



The Government of The United States of America Rural Free Delivery Route 1

reign of the heavens Society Temple

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Office hours: 9:00 - 9:00 UTC-6 Monday - Friday

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AFFIDAVIT

COMES NOW, Thomas Frank Goudey, holding office of foreign affairs for the reign of the heavens society Temple (hereinafter "affiant"), competent to state the facts herein:

The affiant hereby publishes the accusation of attempted murder, forced association, religious persecution and trespass against the following persons:

- 1) TEENIE HUTCHISON
- 2) WENDY VIA
- 3) LISA GRAYBILL
- 4) HEIDI BEIRICH
- 5) MAUREEN COSTELLO
- 6) DAVID DINIELLI
- 7) Tina Tchen



The affiant states that SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 is a violent religious organization that practices a trade religion known as Hinduism and Buddhism that preaches what it calls "tolerance" around the country on behalf of India:

Exhibit A: https://en.wikipedia.org/wiki/List_of_Hindu_temples_in_the_United_States

The affiant states that SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 is supported by the U.S. Department of Justice front organization that targets Christians, conservative organizations and classifies those organizations as hate groups, anti-government or other classification such as intolerant that do not convert to Buddhism also known as "Tolerance" found on page 43 of 59 of the SOUTHERN POVERTY LAW CENTER INC. IRS record **Exhibit B:**, and





The affiant states that SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 reports its findings to local police all over the country wherein those targeted organizations are on a domestic terrorist list known as a "Sovereign Citizen list" so the police can assassinate those persons at will on behalf of the Hindus of India in an effort to protect Hindu Markets and Commerce within the U.S., and

The affiant states that SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 is also a political organization known as:

<u>Definition(s)</u>: Re-classified/ re-classified is a general term indicating the character of attributes relating to Communism or Socialist/Socialism to include other variety's such but not limited to Marxism, Fabianism/Fabian Society, and Leninism, and

That was all created by Hinduism and Buddhism when missions were created to spread Dharma in Markets that were not yet tolerant of the thousands of Hindu gods, and

The United States Department of Justice supports and protects the SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 with federal tax money to assassinate those inhabitants under the **Law of Armed Conflict** that have not converted or show traits of tolerance, and

The affiant states that SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 placed an organization called: Reign of Heavens Society" on its news letter "Exhibit C" under the classification anti-government wherein the code means organization is not tolerant and targeted for assassination and murder, and

The United States U.S. Supreme Court supports and protects India's trade markets within the United States with its false claim of interpretation rights, and Exhibit "D", and

The affiant states that SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 has a history of placing persons in a condition of attempted murder until the murder is completed usually through the local police, State Troopers, Sheriff's, FBI or U.S. Marshals, after a campaign of gang stalking, which are in turn paid through workman's compensation with the claim of Post-Traumatic Stress Disorder, and

The affiant states that SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 that the Reign of the Heavens Society was not granted to the SOUTHERN POVERTY LAW CENTER INC. Doing business as P.O. Box 548 Montgomery, Alabama, 36104 as a tool to be used to scare would be donors into donating, and **Exhibit E**

https://www.washingtonexaminer.com/opinion/the-southern-poverty-law-center-is-a-scam







Some History Links:

https://www.washingtonexaminer.com/opinion/wheels-come-off-the-southern-poverty-law-center

https://www.washingtonexaminer.com/news/southern-poverty-law-center-roiled-as-second-founder-resigns

https://www.washingtonexaminer.com/washington-secrets/southern-poverty-declares-war-on-trump-with-michelle-obama-aides-help

https://www.nationalreview.com/news/splc-taps-lawyer-who-interfered-in-smollett-case-to-investigate-workplace-harassment-allegations/

Affiant further saith naught on this 198th day in the year of Yahweh, 6021.

[Translation Date: October 3, 2019]

Shoms Srouk Loudey







Exhibit A- List of Hindu temples in the United States - Wikipedia

List of Hindu temples in the United States

This is a list of **Hindu temples in the United States**.

(by state then location)

Contents

List of temples · Alabama · Alaska · Arizona · Arkansas · California · Colorado · Connecticut · Delaware ·

Florida · Georgia · Guam · Hawaii · Idaho · Illinois · Indiana · Iowa · Kansas · Kentucky · Louisiana · Maine ·

Maryland · Massachusetts · Michigan · Minnesota · Mississippi · Missouri · Nebraska · Nevada ·

New Hampshire · New Jersey · New Mexico · New York · North Carolina · Ohio · Oklahoma · Oregon ·

Pennsylyvania · Puerto Rico · Rhode Island · South Carolina · South Dakota · Tennessee · Texas · Utah ·

Vermont · Virginia · Washington · Washington D.C. · West Virginia · Wisconsin · See also · References

List of temples

Alabama

Temple	State	Location	Image
Hindu Culture Center of North Alabama	Alabama	Harvest	
Hindu Temple & Cultural Center, Pelham	Alabama	Pelham	
BAPS Shri Swaminarayan Mandir, Birmingham AL	Alabama	Birmingham	
BAPS Shri Swaminarayan Mandir, Madison AL	Alabama	Madison	
Shree Krishna Mandir, Midland City	Alabama	Midland City	

Alaska

Temple	State	Location	Image
Sri Ganesha Temple of Alaska	Alaska	Anchorage	

Arizona

Temple	State	Location	Image
Phoenix Aadheenam, Nithyanandeshwara Hindu Temple	Arizona	Phoenix	
BAPS Shri Swaminarayan Mandir Phoenix	Arizona	Phoenix	
ISKCON Phoenix	Arizona	Chandler	
Shri Shirdi Sai Baba Temple Arizona	Arizona	Phoenix	
Shreenathji Haveli Pushtimarg Temple Arizona	Arizona	Phoenix	
Hindu Temple of Arizona	Arizona	Scottsdale	
Sri Venkata Krishna Kshetra Temple	Arizona	Tempe	
Bharatiya Ekta Mandir, Phoenix	Arizona	Phoenix	
ISKCON Tucson	Arizona	Tucson	
BAPS Shri Swaminarayan Mandir Tucson	Arizona	Tucson	
Maha Ganapati Temple of Arizona	Arizona	Maricopa	
Babaji Ramalingeswarar Kovil Temple, Yuma	Arizona	Yuma	

Arkansas

Temple	State	Location	Image
HANWA Hindu Temple, Bentonville	Arkansas	Bentonville	
Hindu Temple Little Rock	Arkansas	Little Rock	
Radha Madhav Temple, Little Rock	Arkansas	Little Rock	
BAPS Shri Swaminarayan Mandir, North Little Rock	Arkansas	North Little Rock	
Vedant Society of Arkansas	Arkansas	Mabelvale	

California

Temple	State	Location	lmage
Sankata Mochana Hanuman Temple Newark CA	California	Newark	
ISSO Swaminarayan Temple Newark CA	California	Newark	
Mandir at Irvine	California	Irvine	
Vaishnav Samaj of Southern California	California	Irvine	
Shree Maa Devi Mandir Yuba City	California	Yuba City	
Sri Narayan Hindu Temple Yuba City	California	Yuba City	
Livermore Shiva- Vishnu Temple	California	Livermore	
Shri Shirdi Sai Baba Temple Pleasanton	California	Pleasanton	
Hindu Temple & Community Center Sunnyvale	California	Sunnyvale	
Bay Area Hindu Temple	California	Sunnyvale	
Shiv Durga Temple Sunnyvale	California	Sunnyvale	
Sri Krishna Balaram Temple Sunnyvale, India Heritage Foundation	California	Sunnyvale	
Shri Shirdi Sai Baba Temple Sunnyvale	California	Sunnyvale	
Hanuman Temple Watsonville	California	Watsonville	
Vedanta Society of San Jose	California	San Jose	
Vedanta Society of Northern California	California	San Francisco	
Vedanta Society Old Temple	California	San Francisco	
Vedanta Society of Sacramento	California	Sacramento	
Laxmi Narayan Mandir Sacramento	California	Sacramento	

Temple	State	Location	Image
Sacramento Hindu Temple	California	Sacramento	
Sri Siddhi Vinayaka Cultural Center	California	Sacramento	
Shree Sanatan Dharam Shiv Mandir	California	Sacramento	
Sri Siddhi Vinayaka Temple Valencia	California	<u>Valencia</u>	
Sri Maha Kaleshwar Mandir, Santa Clara	California	Santa Clara	
Malibu Hindu Temple	California	Calabasas	
Los Angeles Aadheenam Nithyanandeshwara Hindu Temple Montclair	California	Montclair	
Shri Lakshmi Narayan Mandir Riverside	California	Riverside	
Shiva Murugan Temple	California	Concord	
Chinmaya Mission San Diego	California	San Diego	
Hare Krishna Temple San Diego	California	San Diego	
Shri Mandir San Diego	California	San Diego	
Shiva Vishnu Temple San Diego	California	San Diego	

Temple	State	Location	Image
Vedic Cultural and Spiritual Center of San Diego	California	San Diego	
Shri Shirdi Sai Baba Spiritual Center, San Diego	California	San Diego	
Badarikashrama San Leandro	California	San Leandro	
Society of Abidance in Truth	California	Santa Cruz	
Sri Panchamukha Hanuman Temple Torrance	California	Torrance	
Sri Siva Kameswari Temple Costa Mesa	California	Costa Mesa	
Chinmaya Mission Tustin	California	Tustin	
Siddhi Vinayak Temple Brea	California	Brea Downtown	
Bharat Sevashram Sangha West	California	Brea	
Vaidica Vidhya Ganapathi Center San Martin	California	San Martin	
Sheetal Dham, Tracy (Shri Paramhans Advait Mat Hindu Temple)	California	Tracy	
Pasadena Hindu Temple	California	Pasadena	
Pasadena Shiva Temple	California	Pasadena	
Ma Durga Temple Pasadena	California	Pasadena	
Radha Raman Vedic Temple Placentia	California	Placentia	
SHARANYA San Francisco	California	San Francisco	

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir San Francisco	California	San Francisco	
BAPS Shri Swaminarayan Mandir Chino Hills	California	Chino Hills	
BAPS Shri Swaminarayan Mandir Mather	California	Mather	
BAPS Shri Swaminarayan Mandir Milpitas	California	Milpitas	
BAPS Shri Swaminarayan Mandir Fresno	California	Fresno	
BAPS Shri Swaminarayan Mandir San Diego	California	San Diego	
Shree Swaminarayan Temple Van Nuys CA	California	Van Nuys	
Shree Swaminarayan Temple Downey CA	California	Downey	
Temple Gayatri	California	Hawaiian Gardens	
Shri Shirdi Sai Baba Sansthan LA	California	Montebello	
Shri Nand Shiv Durga Mandir Montebello	California	Montebello	
Shriji Mandir - Vaishnav Parivar of SoCal	California	Bellflower	
San Jose Aadheenam Nithyanandeshwara Hindu Temple Milpitas	California	Milpitas	

Temple	State	Location	Image
Sri Satya Narayana Swamy Devasthanam Milpitas	California	Milpitas	
Shirdi Sai Parivaar Milpitas	California	Milpitas	
Shreemaya Krishnadham Milpitas	California	Milpitas	
Krishna Valley Temple	California	Apple Valley	
Hindu Temple Ventura County	California	Ventura	
Sri Venkata Krishna Temple Thousand Oaks	California	Thousand Oaks	
United Hindu Temple Baldwin Park	California	Baldwin Park	
Balaji Temple San Jose	California	San Jose	
Sri Lakshmi Ganapathi Temple San Jose	California	San Jose	
Prasanna Ganesh Mandir San Jose	California	San Jose	
Sri Rajarajeshwari Temple San Jose	California	San Jose	
Shri Krishna Vrundavana San Jose	California	San Jose	
Sri Chaitanya Saraswat Seva Ashram, San Jose	California	San Jose	
Sanatana Dharma Kendra San Jose	California	San Jose	
Sri DattaSai Temple and Cultural Center	California	San Ramon	
Sanatan Mandir San Bruno	California	San Bruno	
Radha Krishna Mandir Norwalk	California	Norwalk	
Sanatan Dharma Temple Norwalk	California	Norwalk	

Temple	State	Location	Image
ISSO Swaminarayan Temple Norwalk CA	California	<u>Norwalk</u>	
Sindhi Temple Norwalk	California	Norwalk	
Hindu Community Temple Vallejo	California	Vallejo	
Hindu Temple Kern County	California	Bakersfield	
Shri Durga Temple Bakersfield	California	Bakersfield	
Hindu Temple & Indian Cultural Center, Chatsworth	California	Chatsworth	
Hindu Temple of Antelope Valley	California	Lancaster	
All World Gayatri Pariwar Anaheim	California	Anaheim	
East Bay Hindu Temple	California	Pittsburg	
Shree Laxmivaikunthanaath Mandir Pittsburg - Shantidhaam	California	Pittsburg	
Sri Guru Ravidass Temple Pittsburg	California	Pittsburg	
Hindu Temple of Fresno	California	Clovis	
Hayward Hindu Temple	California	Hayward	
Vedic Dharma Samaj Fremont Hindu Temple	California	Fremont	
Sri Siddhi Vinayaka Cultural Center Fremont	California	Fremont	
Sri Ashtalakshmi Devasthanam Fremont	California	Fremont	

Temple	State	Location	Image
Ashtalakshmi Temple North Hollywood	California	North Hollywood	
Hollywood Temple Self-Realization Fellowship	California	Hollywood	
Shree Ram Mandir Modesto	California	Modesto	
Hindu Temple of Modesto	California	Modesto	
Shiva-Vishnu Temple of Stockton	California	Stockton	
Valley Hindu Temple	California	Northridge	
Vedanta Society Retreat, Olema	California	Olema	
Vedanta Society of Berkeley	California	Berkeley	
ISKCON Berkeley	California	Berkeley	
ISKCON Silicon Valley	California	Mountain View	

Temple	State	Location	Image
ISKCON Los Angeles	California	Los Angeles	
ISKCON Laguna Beach	California	Laguna Beach	
Kali Mandir Laguna Beach	California	Laguna Beach	
Siddha Yoga Ashram in Oakland	California	Oakland	
Vedanta Society of Southern California, Hollywood Temple	California	Los Angeles	
Vedanta Society of Southern California, Santa Barbara Temple	California	Montecito	
Vedanta Society Of Southern California, Ramakrishna Monastery	California	Trabuco Canyon	
Vivekananda House, South Pasadena CA	California	South Pasadena	
Vedanta Society of Southern California, San Diego	California	San Diego	
Simi Valley Mandir	California	Simi Valley	

Colorado

Temple	State	Location	Image
Hindu Temple and Cultural Center of the Rockies	Colorado	Centennial (Denver area)	
Crestone MahaLakshmi Temple	Colorado	Crestone	
Sri Venkateswara Swamy Temple of Colorado	Colorado	Castle Rock	
ISKCON Denver	Colorado	Denver	
Shiva Sai Mandir Denver (Shri Shirdi Sai Baba Temple Denver)	Colorado	Denver	
Shri Shirdi Sai Baba Temple of Rockies	Colorado	Centennial (Denver area)	
Sanatan Mandir, cultural & community center	Colorado	Brighton	

Connecticut

Temple	State	Location	Image
Chinmaya Saraswati Mata Temple	Connecticut	Orange	
Sri Satyanarayana Swamy Temple	Connecticut	Middletown	
Connecticut Valley Hindu Temple	Connecticut	Middletown	
Shri Shirdi Sai Baba Temple of Connecticut	Connecticut	Middletown	
Hindu Cultural Center Stratford	Connecticut	Stratford	
Wilton Hindu Mandir	Connecticut	Wilton	
Vallabhdham Temple Newington	Connecticut	Newington	
BAPS Shri Swaminarayan Mandir Newington	Connecticut	Newington	
Shree Nathji Haveli New Haven	Connecticut	New Haven	
Shri Krishna Mandir Hartford	Connecticut	Hartford	
ISKCON of Connecticut	Connecticut	East Hartford	
ISKCON Connecticut	Connecticut	Glastonbury	

Delaware

/3/2019			List of Hindu temples in the United States - Wikipedia
Temple	State	Location	Image
Hindu Temple of Delaware (Lakshmi Temple)	Delaware	Hockessin	
Shri Shirdi Sai Baba Temple of Delaware	Delaware	Newark	
Krishna Village	Delaware	Bear	
Shree Swaminarayan Temple Bear DE	Delaware	Bear	
BAPS Shri Swaminarayan Mandir, New Castle DE	Delaware	New Castle	

Florida

Temple	State	Location	Image
Alachua Hare Krishna Temple	Florida	Alachua	
BAPS Shri Swaminarayan Mandir Boynton Beach	Florida	Boynton Beach	
Hindu Society of Central Florida	Florida	Casselberry	
Amar Jyoti Mandir Cutler Bay	Florida	Cutler Bay	
Hindu Mandir Of Daytona Beach	Florida	Daytona Beach	
Hindu Temple of Southwest Florida	Florida	Fort Myers	
Vedic Cultural Society Hindu Temple	Florida	Fort Pierce	
Abhyasa Ashram Monastery & Yoga Meditation Center	Florida	Fort Walton Beach	
Devi Temple of Florida	Florida	Gainesville	
ISKCON Gainesville	Florida	Gainesville	
Krishna Mandir Hollywood FL	Florida	Hollywood	
Shirdi Sai Florida Center	Florida	Inverness	
BAPS Shri Swaminarayan Mandir Jacksonville FL	Florida	Jacksonville	
Hindu Society of Northeast Florida Mandir (HSNEF)	Florida	Jacksonville	
Sri Shirdi Sai Society of North East Florida	Florida	Jacksonville	

Temple	State	Location	Image	
Shree Swaminarayan Temple Lakeland FL - NarNarayan Dev Gadi	Florida	Lakeland		
Florida Sevashram Sangha	Florida	Lake Worth		
Shirdi Sai Center of South Florida	Florida	Lake Worth		
Palm Beach Hindu Mandir	Florida	Loxahatchee		
Shri Saraswati Devi Mandir Lutz	Florida	Lutz		
Shiva Lingam Mandir	Florida	Margate (South Florida)		
BAPS Shri Swaminarayan Mandir Melbourne FL	Florida	Melbourne		
Brevard Hindu Mandir	Florida	Melbourne		
Manav Mandir Melbourne	Florida	Melbourne		
ISKCON Miami	Florida	<u>Miami</u>		
Miami Lakshmi Naryan Mandir, Hindu society of America	Florida	<u>Miami</u>		
Sai Baba Temple, Miami	Florida	<u>Miami</u>		
Shree Jalaram Mandir, Orlando	Florida	Oakland		
Florida Hindu Organization Shiva Mandir	Florida	Oakland Park (South Florida)		
Pushtidham Haveli Ocala	Florida	Ocala		
Shri Mariamman Temple of Florida	Florida	Opa-locka		

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Orlando	Florida	Orlando	-
Brahma Kumaris Temple Orlando	Florida	Orlando	
ISKCON Orlando	Florida	Orlando	
Maa Durga Sri Sai Baba Temple Orlando	Florida	Orlando	
Saraswati Devi Mandir Orlando	Florida	Orlando	
Shiv Mandir Orlando	Florida	Orlando	
Shiva Shakti Mandir Orlando	Florida	Orlando	
Shree Hanuman Mandir Orlando	Florida	Orlando	
Shri Lakshmi Narayan Mandir Orlando	Florida	Orlando	
Shri Shiva Dham Hindu Temple Orlando	Florida	Orlando	
Shri Surya Narayan Mandir Orlando	Florida	Orlando	
Hindu Sanatan center, Panama City FL	Florida	Panama City	
Ambaji Mandir Pinellas Park	Florida	Pinellas Park	
Hindu Sanatan Temple, Quincy FL	Florida	Quincy	
Shiva Vishnu Temple of South Florida	Florida	Southwest Ranches (South Florida)	

0/3/2019			List of Hindu temples in the United States - Wikipedia
Temple	State	Location	Image
South Florida Hindu Temple	Florida	Southwest Ranches (South Florida)	
The Vedanta Center of St. Petersburg	Florida	St. Petersburg	
Hare Krishna Tallahassee	Florida	Tallahassee	
Hindu Temple of Florida, Tampa	Florida	Tampa	
Sri Laxmi Narayan Mandir, Tampa	Florida	Tampa	
Sanatan Mandir Tampa	Florida	Tampa	
Sri Ayyappa Society of Tampa	Florida	Tampa	
BAPS Shri Swaminarayan Mandir Thonotosassa	Florida	Thonotosassa	
Shri Lakshmi Mandir at West Palm Beach	Florida	West Palm Beach	
Santoshi Ma Temple, Windermere FL	Florida	Windermere	

Georgia

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Albany GA	Georgia	Albany	
BAPS Shri Swaminarayan Mandir Calhoun	Georgia	Calhoun	
BAPS Shri Swaminarayan Mandir Evans	Georgia	Evans	
BAPS Shri Swaminarayan Mandir Atlanta	Georgia	<u>Lilburn</u>	
BAPS Shri Swaminarayan Mandir Perry	Georgia	Perry	
BAPS Shri Swaminarayan Mandir Savannah	Georgia	Savannah	
ISSO Swaminarayan Temple Atlanta	Georgia	Norcross	
ISSO Swaminarayan Temple Byron	Georgia	Byron	
Shree Swaminarayan Temple Tifton	Georgia	Tifton	
ISKCON Atlanta	Georgia	Atlanta	
Sankat Mochan Hanumanji Mandir Adairsville	Georgia	Adairsville	
Sri Hanuman Mandir Alpharetta	Georgia	Alpharetta	

Temple	State	Location	Image
Sri Satyanarayana Swamy Temple Atlanta	Georgia	Alpharetta	
Hindu Temple Society of Augusta	Georgia	Augusta	
SGVP Gurukul USA, Bloomingdale GA	Georgia	Bloomingdale	
Gokuldham Haveli	Georgia	Atlanta	
Shree Ram Mandir of Cartersville	Georgia	Cartersville	
Columbus Indian Temple	Georgia	Columbus	
Sri Maha Lakshmi Temple of Atlanta	Georgia	Cumming	
Sri Vara Siddhi Ganapathi Devasthanam	Georgia	Cumming	
Yugal Kunj - Radha Krishna Temple and Community Center (Radha Madhav Society)	Georgia	Duluth	
Greater Atlanta Vedic Temple	Georgia	Lilburn	
Shri Anandpur Atlanta Ashram - Vinay Dham (Shri Paramhans Advait Mat Hindu Temple)	Georgia	Lilburn	
Rama Krishna Mandir	Georgia	Lilburn	
Vishwa Bhavan Mandir Loganville	Georgia	Loganville	
Shree Mandir Mableton	Georgia	Mableton	

Temple	State	Location	Image
Shree Umiya Mataji Mandir Macon	Georgia	Macon	
Sri Sairam Temple Marietta	Georgia	Marietta	
Shiva Temple Moultrie	Georgia	Moultrie	
Ambaji USA - Shree Shakti Mandir	Georgia	Morrow	
Shiv Mandir of Atlanta	Georgia	Norcross	
Sadhana Mandir Atlanta	Georgia	Norcross	
SMVS Temple Norcross	Georgia	Norcross	
Gadhpurdham Swaminarayan Temple of Atlanta	Georgia	Norcross	
Hindu Temple of Atlanta	Georgia	Riverdale	
Sanatan Mandir Atlanta	Georgia	Smyrna	
North America Shirdi Sai Temple Of Atlanta	Georgia	Suwanee	
Vedanta Center of Atlanta	Georgia	Tucker	

Guam

Temple	State	Location	Image
Indian Temple of Guam	Guam	Tamuning	

Hawaii

70/2010			List of Filliag temples in the Office States Windpedie
Temple	State	Location	Image
Kauai's Hindu Monastery, Iraivan Temple	Hawaii	Караа	
Kauai's Hindu Monastery, Kadavul Temple	Hawaii	Караа	
Hawaii Hindu Temple	Hawaii	Honolulu	
ISKCON Hawaii	Hawaii	Honolulu	
Vedanta Society Of Hawaii	Hawaii	Honolulu	

Idaho

Temple	State	Location	Image
Boise Hare Krishna Temple	Idaho	Boise	

Illinois

Temple	State	Location	Image
Shree Swaminarayan Gurukul (Rajkot) Temple, Arlington Heights	Illinois	Arlington Heights	
Bharat Sevashram Sangha Chicago	Illinois	Aurora	
Sai Samsthan USA	Illinois	Aurora	
Sri Venkateswara Swami (Balaji) Temple Aurora	Illinois	<u>Aurora</u>	
BAPS Shri Swaminarayan Mandir Chicago	Illinois	Bartlett	
Manav Seva Mandir Bensenville	Illinois	Bensenville	
Shree Radhey Shyam Temple Bloomingdale	Illinois	Bloomingdale	
BAPS Shri Swaminarayan Mandir Bloomington	Illinois	Bloomington	
Hindu Temple of Bloomington- Normal	Illinois	Bloomington	
Sai Samsthan of Central Illinois	Illinois	Bloomington	

Temple	State	Location	lmage
Hindu Temple and Cultural Society of Southern Illinois (HTCSSI)	Illinois	Carbondale	
Kaival Gyan Mandir at Carol Stream	Illinois	Carol Stream	
Hindu Temple and Cultural Society of Central Illinois (HTCSCI)	Illinois	Champaign	
The Hindu Temple of Greater Springfield	Illinois	Chatham	
ISKCON Chicago	Illinois	Chicago	
Shivalya of Downtown Chicago	Illinois	Chicago	
Gayatri Shaktipeeth Chicago	Illinois	Des Plaines	
Brahma Premananda Ashram - Mataji Temple	Illinois	Elgin	
Hanuman Mandir Of Greater Chicago	Illinois	Glenview	
Chinmaya Mission Chicago	Illinois	Grayslake	
Hindu Mandir of Lake County	Illinois	Grayslake	
Shri Shirdi Sai Baba Temple Hampshire IL	Illinois	Hampshire	
Shree Jalaram Mandir, Chicago (Hoffman Estates)	Illinois	Hoffman Estates	
Vivekananda Vedanta Society of Chicago	Illinois	Homer Glen	

Temple	State	Location	Image
Gayatri Gyan Mandir Itasca	Illinois	Itasca	
ISSO Shree Swaminarayan Temple Itasca IL	Illinois	Itasca	
Kriya Vedanta Gurukulam - Temple Of Harmony ^[1]	Illinois	Joliet	
The Hindu Temple of Greater Chicago	Illinois	Lemont	
Shri Ganesha Gayathri Temple Lockport IL	Illinois	Lockport	
Hari Om Mandir Medinah	Illinois	Medinah	
ISKCON Naperville	Illinois	Naperville	
Hindu Temple of Central Illinois	Illinois	Peoria	
Sri Ayyappa Swami Temple Plainfield	Illinois	Plainfield	
Quad City Hindu Temple	Illinois	Rock Island	

Temple	State	Location	Image
Shree Swaminarayan Temple Midwest- Chicago	Illinois	Streamwood	
Shree Swaminarayan Mandir Wheeling IL	Illinois	Wheeling	

Indiana

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Indianapolis	Indiana	Avon	
Hindu Society Of Southern Indiana (HSSI) Temple	Indiana	Columbus	
Omkaar Temple Fort Wayne	Indiana	Fort Wayne	
Hindu Temple of Central Indiana	Indiana	Indianapolis	
Bharatiya Temple of NWI	Indiana	Merrillville	
Chinmaya Mission Northwest Indiana	Indiana	Merrillville	
BAPS Shri Swaminarayan Mandir Evansville	Indiana	Newburgh	
Sri Shirdi Saiaba Sansthan of Tristate	Indiana	Newburgh	
Tri-State Hindu Temple & Cultural Center	Indiana	Newburgh	
Hindu Temple and Community Center of Michiana	Indiana	South Bend	

Temple	State	Location	lmage
Bharatiya Temple and Cultural Center of Greater Lafayette - BTCCGL	Indiana	West Lafayette	

Iowa

Temple	State	Location	Image
Hindu Temple Association of Eastern Iowa	lowa	Cedar Rapids	
Vedanta Society of Iowa	Iowa	Cedar Rapids	
Sri Devi Mandir Iowa	lowa	Fairfield	
Hindu Temple & Cultural Center of Iowa	lowa	<u>Madrid</u>	

Kansas

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Kansas City	Kansas	Shawnee	
Hindu Temple & Cultural Center of Kansas City	Kansas	Shawnee Mission	
Hindu Temple Of Greater Wichita	Kansas	Wichita	

Kentucky

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Kentucky	Kentucky	Goshen	
ISSO Swaminarayan Temple Louisville	Kentucky	Jeffersontown	
Bharatiya Temple & Cultural Center Lexington KY	Kentucky	Lexington	
Hindu Temple Of Kentucky	Kentucky	Louisville	
Shree Swaminarayan Temple Kentucky	Kentucky	Louisville	
Shree Umiya Mataji Mandir Richmond KY	Kentucky	Richmond	

Louisiana

Temple	State	Location	Image
Datta Temple Baton Rouge	Louisiana	Baton Rouge	
Hindu Samaj Temple Baton Rouge	Louisiana	Baton Rouge	
Hindu Vedic Society Baton Rouge	Louisiana	Baton Rouge	
Sri Veera Venkata Satyanarayana Temple	Louisiana	Kenner	
Sri Krushna Balaji Mandir Lafayette	Louisiana	Lafayette	
Hindu Temple New Orleans	Louisiana	Metairie	
ISKCON New Orleans	Louisiana	New Orleans	
Sadhu Vaswani Hindu Cultural Center and Hindu Temple	Louisiana	Shreveport	
BAPS Shri Swaminarayan Mandir New Orleans	Louisiana	St. Rose	

Maine

Temple	State	Location	Image
Maine Hindu Temple	Maine	Westbrook	

Maryland

Temple	State	Location	Image
Harsiddhi Shakti Temple Maryland	Maryland	Adelphi	
The Hindu Temple of Metropolitan Washington	Maryland	<u>Adelphi</u>	
BAPS Shri Swaminarayan Mandir Washington D.C.	Maryland	Beltsville	
Shree Ram Mandir Bharat Darshan	Maryland	Brandywine	
Washington Kali Temple	Maryland	Burtonsville	
ISKCON of Baltimore	Maryland	Catonsville	
Shri Paramhans Advait Mat - Shraddha Dham	Maryland	College Park	
Greater Baltimore Temple	Maryland	<u>Finksburg</u>	
JSS Spiritual Mission	Maryland	Gaithersburg	
ShrinathDham DC MD VA Haveli	Maryland	Gaithersburg	
The Hindu Temple of Maryland	Maryland	Gaithersburg	

Temple	State	Location	Image
DC Metro Sai Samsthan Shirdi Sai Mandir	Maryland	Germantown	
Siddhivinaayak Temple Maryland	Maryland	Glen Burnie	
Sri Bhaktha Anjaneya Temple	Maryland	ljamsville	
Murugan Temple of North America	Maryland	<u>Lanham</u>	
Sri Hanuman Temple of North America	Maryland	Lanham	
Sri Siva Vishnu Temple	Maryland	<u>Lanham</u>	
ISKCON of DC	Maryland	Potomac	
ISSO Swaminarayan Temple Baltimore	Maryland	Reisterstown	
Hindu Temple of the Eastern Shore	Maryland	Salisbury	
AsaMai Hindu Temple of Washington Metropolitan HARCA	Maryland	Silver Spring	

0/3/2019			List of Hindu temples in the United States - Wikipedia
Temple	State	Location	Image
Maryland Hindu Milan Mandir	Maryland	Silver Spring	
Shri Mangal Mandir	Maryland	Silver Spring	
Vedanta Center of Greater Washington, DC	Maryland	Silver Spring	

Massachusetts

Temple	State	Location	Image
Hindu Temple Of Massachusetts	Massachusetts	Acton	
BAPS Shri Swaminarayan Mandir Springfield MA	Massachusetts	Agawam	
Chinmaya Mission Boston	Massachusetts	Andover	
Siddha Yoga Meditation Center in Andover	Massachusetts	Andover	
Sri Chinmaya Maruti Temple	Massachusetts	Andover	
Sri Lakshmi Temple	Massachusetts	Ashland	
Boston Sri Kalikambal Shiva Temple	Massachusetts	Bellingham	
Devi Sthan Temple Boston	Massachusetts	Boston	
ISKCON Boston	Massachusetts	Boston	
Ramakrishna Vedanta Society Boston	Massachusetts	Boston	
Sree Vijaya Kali Ashram	Massachusetts	Burlington	
Shri Sai Chavadi Mandir	Massachusetts	Canton	
New England Shirdi Sai Temple	Massachusetts	Chelmsford	
Vedanta Centre Residence	Massachusetts	Cohasset	

Temple	State	Location	lmage
Shree Umiya Mataji Mandir Boston, Sanskar Culture Society	Massachusetts	Foxborough	
New England Shirdi Sai Temple	Massachusetts	Groton	
New England Siva Temple	Massachusetts	Groton	
Braj Mandir Hindu Temple	Massachusetts	Holbrook	
New England Shirdi Sai Temple	Massachusetts	Littleton	
BAPS Shri Swaminarayan Mandir Boston	Massachusetts	Lowell	
ISSO Shree Swaminarayan Temple Boston	Massachusetts	Lowell	
New England Sri Raghavendra Swami Mutt (NE-SRS Brundavan)	Massachusetts	Lowell	
Shrinathji Haveli Lowell	Massachusetts	Lowell	
Shivalaya Temple of Greater Boston	Massachusetts	Medford	
Shri Dwarkamai Shirdi Sai Baba Temple	Massachusetts	North Billerica	
SMVS Temple Boston	Massachusetts	North Billerica	
Shri Gurusthan Shirdi Sai Baba Temple	Massachusetts	Northborough	

Temple	State	Location	Image
Shree Hari Dham Temple	Massachusetts	Norwood	
The Sarva Dev Mandir	Massachusetts	Oxford	
BAPS Shri Swaminarayan Mandir South Boston	Massachusetts	Sharon	
Siddha Yoga Meditation Center in Greater Boston	Massachusetts	Watertown	
BAPS Shri Swaminarayan Mandir Westborough	Massachusetts	Westborough	
Satsang Center Hindu Temple	Massachusetts	Woburn	

Michigan

Temple	State	Location	lmage
West Michigan Hindu Temple	Michigan	Ada	
Amma Center Michigan	Michigan	Ann Arbor	
Avantika - Chinmaya Mission Ann Arbor	Michigan	Ann Arbor	
BAPS Shri Swaminarayan Mandir Detroit	Michigan	Canton	
The Hindu Temple of Canton	Michigan	Canton	
ISKCON Detroit	Michigan	Detroit	
Michigan Durga Temple	Michigan	Detroit	
ISKCON Farmington Hills	Michigan	Farmington Hills	
Sri Bhaktha Hanuman Temple Michigan	Michigan	Farmington Hills	
SVBF Midwest Center Mutt (Sringeri Vidya Bharati Foundation) - Sringeri Sharada Temple	Michigan	Farmington Hills	
Chinmaya Mission Flint	Michigan	Flint	
Sri Kasi Vishwanatha Temple Flint	Michigan	Flint	
Bharatiya Temple of Lansing	Michigan	Haslett	
Shiva Mandir Kalamazoo	Michigan	Kalamazoo	

Temple	State	Location	Image
Sri Shirdi Saibaba Temple Livonia	Michigan	Livonia	
Sri Venkateswara Temple & Cultural Center Novi	Michigan	<u>Novi</u>	
ISSO Shree Swaminarayan Temple Detroit	Michigan	<u>Pontiac</u>	
Parashakthi Temple	Michigan	Pontiac	
Indo American Cultural Center Michigan	Michigan	Portage	
Tri City Hindu Temple	Michigan	Saginaw	
BAPS Shri Swaminarayan Mandir Sterling Heights	Michigan	Sterling Heights	
The Bharatiya Temple of Metropolitan Detroit	Michigan	Troy	
Michigan Kalibari	Michigan	Warren	

Temple	State	Location	Image
Sri Balaji Temple of Great Lakes	Michigan	West Bloomfield	

Minnesota

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Minneapolis	Minnesota	Brooklyn Center	
Sri Venkateswara (Balaji) Temple Minnesota	Minnesota	Edina	
Minnesota Hindu Milan Mandir	Minnesota	Farmington	
Hindu Temple of Minnesota	Minnesota	Maple Grove	
MHDS Vishnu Mandir	Minnesota	Minneapolis	
Shree Satyam Mandir Minneapolis	Minnesota	Minneapolis	
Sri Saibaba Mandir Minneapolis	Minnesota	Minneapolis	
Hindu Samaj Temple of Minnesota	Minnesota	Rochester	

Mississippi

Temple	State	Location	Image
Hindu Temple Society of Mississippi	Mississippi	Brandon	
ISKCON Mississippi	Mississippi	Carriere	
BAPS Shri Swaminarayan Mandir Jackson	Mississippi	Jackson	
Sita Ram Hindu Temple Jackson	Mississippi	Jackson	
ISSO Swaminarayan Temple Pearl MS	Mississippi	Pearl	

Missouri

10/2010	ı		List of Filliau temples in the officer otates - winipedia
Temple	State	Location	Image
Hindu Temple of St. Louis	Missouri	Ballwin	
BAPS Shri Swaminarayan Mandir St. Louis	Missouri	Bridgeton	
Shanthi Mandir - Hindu Temple & Community Center of Mid- Missouri	Missouri	Columbia	
ISKCON Kansas City	Missouri	Kansas City	
Vedanta Society of Kansas City	Missouri	Kansas City	
ISKCON St. Louis	Missouri	St. Louis	

Nebraska

Temple	State	Location	Image
Hindu Temple, Omaha NE	Nebraska	Omaha	

Nevada

Temple	State	Location	Image
Hindu Temple of Las Vegas	Nevada	Las Vegas	
ISKCON Las Vegas	Nevada	Las Vegas	

New Hampshire

Temple	State	Location	Image
Hindu Temple of New Hampshire	New Hampshire	Nashua	

New Jersey

Temple	State	Location	Image
Sree Sree Gita Sangha	New Jersey	Atlantic City	
Om Temple - Arya Samaj of Garden State	New Jersey	Belleville	
India Temple Association New Jersey - Pujari Hindu Temple	New Jersey	Berlin	
Sri Venkateswara Temple, New Jersey (Bridgewater)	New Jersey	Bridgewater	
BAPS Shri Swaminarayan Mandir Cherry Hill	New Jersey	Cherry Hill	
SMVS Temple Cherry Hill	New Jersey	Cherry Hill	
BAPS Shri Swaminarayan Mandir Clifton	New Jersey	Clifton	
ISSO Shree Swaminarayan Temple Colonia NJ	New Jersey	Colonia	PARTY MANUAL PLY HAICH
Chinmaya Vrindavan Temple Cranbury	New Jersey	Cranbury	
BAPS Shri Swaminarayan Mandir Edison	New Jersey	Edison	
India Heritage Foundation NJ NY - Sri Radha Gopinath Mandir and Vedic Cultural Learning Center	New Jersey	Edison	

Temple	State	Location	Image
Shree Umiya Mataji Mandir Edison (Umiya Dham - Shree Umiya Dham New Jersey)	New Jersey	Edison	
Shri Krishna Vrundavana	New Jersey	Edison	
Vaikunth Hindu Jain Temple	New Jersey	Egg Harbor City	
BAPS Shri Swaminarayan Mandir Galloway	New Jersey	Galloway	
Hindu Community Center New Jersey - Ambaji Mandir	New Jersey	Garfield	
Shiva Shakti Center	New Jersey	Garfield	
Shri Paramhans Advait Mat	New Jersey	Hamilton Township	
Shirdi Sai Cultural & Community Center	New Jersey	Iselin	
Ganesh Shiva Mandir Jersey City	New Jersey	Jersey City	
Govinda Temple Jersey City	New Jersey	Jersey City	
Hanuman ji Temple Jersey City	New Jersey	Jersey City	
Hindu Dharmic Sabha Mandir of USA	New Jersey	Jersey City	
Jivamukti Yoga Center Jersey City	New Jersey	Jersey City	
New Jersey Arya Samaj Mandir	New Jersey	Jersey City	
Shree Satyanarayan Dham Jersey City	New Jersey	Jersey City	
Shree Siddhidham Mandir Jersey City	New Jersey	Jersey City	
Shri Sathya Sai Baba Center of Jersey City	New Jersey	Jersey City	

Temple	State	Location	Image
SMVS Temple Jersey City	New Jersey	Jersey City	
Hindu Community Center New Jersey - Vaikunth Dham Temple	New Jersey	Kearny	
Bharat Sevashram Sangha of North America	New Jersey	Kendall Park	
Nutan Haridham Mandir New Jersey - Yogi Divine Society (Hindu Swaminarayan Temple)	New Jersey	Lake Hiawatha	
Radha Krishna Temple New Jersey, Sai Baba Temple	New Jersey	Lawrenceville	
Hindu Samaj Temple	New Jersey	Mahwah	
Shri Yoga Vedanta Ashram, New Jersey	New Jersey	Matawan	
Shree Ram Mandir Metuchen	New Jersey	Metuchen	
Ved Mandir New Jersey	New Jersey	Milltown	
Shree Swaminarayan - Hindu Temple, New Jersey	New Jersey	Monmouth Junction	
Sri Guruvaayoorappan Temple	New Jersey	Morganville	

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir North Bergen	New Jersey	North Bergen	
Sai Pariwar Temple	New Jersey	North Brunswick	
Shree Swaminarayan Gurukul (Rajkot) Temple, Paramus	New Jersey	Paramus	
Shree Dwarkadhish Temple New Jersey	New Jersey	Parlin	
BAPS Shri Swaminarayan Mandir Parsippany	New Jersey	Parsippany	
ISKCON of New Jersey Parsippany	New Jersey	Parsippany	
ISSO Shree Swaminarayan Temple Parsippany NJ	New Jersey	Parsippany	
Shri Sanatan Mandir Parsippany NJ	New Jersey	Parsippany	
BAPS Shri Swaminarayan Mandir Piscataway	New Jersey	Piscataway	
Gayatri Chetna Center Piscataway	New Jersey	Piscataway	
ISKCON of Central New Jersey	New Jersey	Plainfield	
Nithyavibhuthi Plainsboro	New Jersey	Plainsboro Township	
Durga Mandir New Jersey	New Jersey	Princeton	
Shree Swaminarayan Mandir Loyadham NJ	New Jersey	Raritan	
ISSO Shree Swaminarayan Temple Riverton NJ	New Jersey	Riverton	

Temple	State	Location	Image
Akshardham (New Jersey)	New Jersey	Robbinsville	
Jagannath Mandir Sayreville	New Jersey	Sayreville	
Shree Swaminarayan Temple, New Jersey	New Jersey	Secaucus	
Ananda Mandir Somerset	New Jersey	Somerset	
Arsha Bodha Center ^[2]	New Jersey	Somerset	
Dakshineswar Ramkrishna Sangha - Adyapeath USA	New Jersey	Somerset	
Guruji Ji Mandir NJ - Guruji Sangat Foundation	New Jersey	Somerset	
Shree Swaminarayan Temple - New Jersey	New Jersey	Somerset	
Srivari Sri Balaji Temple, New Jersey	New Jersey	Somerset	
Shirdi Sai Dham, New Jersey	New Jersey	South Brunswick	
Sai Datta Peetham	New Jersey	South Plainfield	
Shri Raja Ganapathi Temple	New Jersey	Swedesboro	
Shri Siddhivinayak Temple USA	New Jersey	Toms River	
ISKCON of New Jersey Towaco	New Jersey	Towaco	
Vedanta Society of New Jersey	New Jersey	Voorhees	

Temple	State	Location	Image
India Cultural Society of NJ - Mahatma Gandhi Center & Hindu Temple	New Jersey	<u>Wayne</u>	
ISSO Swaminarayan Temple Weehawken NJ	New Jersey	Weehawken	

New Mexico

Temple	State	Location	Image
Hindu Temple Society of New Mexico	New Mexico	Albuquerque	
Amma Center New Mexico	New Mexico	Santa Fe	
Neem Karoli Baba Ashram and Mandir, Hanuman Temple	New Mexico	Taos	

New York

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Albany	New York	Albany	
Hindu Temple Society Albany	New York	Albany	
Balaji Mandir USA	New York	Baldwin	
New York Kali Mandir	New York	Baldwin	
Sai Mandir USA	New York	Baldwin	
Hindu Temple of Long Island	New York	Bethpage	
Brooklyn Hindu Temple	New York	Brooklyn	
Broome Street Ganesha Temple	New York	Brooklyn	
ISKCON Brooklyn - Hare Krishna Center	New York	Brooklyn	
Panchvati Ashram	New York	Callicoon Center	
Shiv Uma Ganesh Mandir	New York	Central Islip	
SDMS Shiva Mandir	New York	East Elmhurst, Queens	
Bhavaanee Maa Mandir	New York	East New York, Brooklyn	
Shri Maha Kali Devi Mandir	New York	East New York, Brooklyn	
Shri Satyam Mandir	New York	East New York, Brooklyn	
Satya Narayan Mandir Elmhurst	New York	Elmhurst, Queens	
Asa'Mai Hindu Temple	New York	Flushing, Queens	
Bangladesh Hindu Mandir	New York	Flushing, Queens	
BAPS Shri Swaminarayan Mandir Flushing	New York	Flushing, Queens	
Geeta Temple Ashram	New York	Flushing, Queens	

Temple	State	Location	Image
Hindu Center Temple	New York	Flushing, Queens	
Hindu Temple Society of North America	New York	Flushing, Queens	
Mangal Bhavan New York	New York	Flushing, Queens	
Om Sai Mandir	New York	Flushing, Queens	
Om Shakti Temple	New York	Flushing, Queens	
Satya Narayan Mandir Flushing	New York	Flushing, Queens	
Shri Raghavendra Swamy Temple	New York	Flushing, Queens	
Shri Shirdi Saibaba Temple Flushing	New York	Flushing, Queens	
Sri Sathya Sai Baba Center of Flushing, New York	New York	Flushing, Queens	
ISKCON New York at Long Island Temple	New York	Freeport	
Hindu Cultural Society of Western New York	New York	Getzville	
Radha Govind Dham New York ^[3]	New York	Glen Oaks, Queens	
Shiv Shakti Peeth	New York	Glen Oaks, Queens	

Temple	State	Location	Image
Sri Sankat Mochan Hanuman Mandir Glen Oaks	New York	Glen Oaks, Queens	
Vedic Heritage Shree Hanuman Mandir	New York	Hempstead	
Asa'Mai Hindu Temple Hicksville	New York	Hicksville	
Bronx Hindu Temple	New York	Highbridge, Bronx	
Adi Parashakti Devi Mandir	New York	Jamaica, Queens	
Adi Shakti Maha Kali Mandir	New York	Jamaica, Queens	
America Sevashram Sangha Temple	New York	Jamaica, Queens	
Arya Spiritual Center NYC	New York	Jamaica, Queens	
Bhakti Bhavan Mandir	New York	Jamaica, Queens	
Gufa Shiv Bhagat- Baba Balak Nath Temple	New York	Jamaica, Queens	
Jamaica Kali Mandir	New York	Jamaica, Queens	
Mahamaya Mandir USA (American Bangali Hindu Foundation)	New York	Jamaica, Queens	
Neelkanth Dham Temple	New York	Jamaica, Queens	
Prem Bhakti Mandir	New York	Jamaica, Queens	
Queens Hindu Kirtan Mandir	New York	Jamaica, Queens	
Shree Maha Kali Temple	New York	Jamaica, Queens	
Shri Surya Narayan Mandir Jamaica	New York	Jamaica, Queens	
Shirdi Sai Mandir Of Capital District	New York	Latham	
BAPS Shri Swaminarayan Mandir Long Island	New York	Melville	
Bharatiya Mandir New York	New York	Middletown	

Temple	State	Location	Image
ISSO Shree Swaminarayan Temple New York	New York	New Hyde Park	
Shri Saneeswara Temple	New York	New Hyde Park	
Vaishnav Temple of New York	New York	New Hyde Park	
Bhakti Center	New York	New York	
Hare Krishna Darshan NYC	New York	New York	
Vedanta Society of New York	New York	New York	
Ramakrishna- Vivekananda Center of New York	New York	New York	
Bhuvaneshwar Mandir	New York	Ozone Park, Queens	
Queens Hindu Mandir	New York	Ozone Park, Queens	
Trimurti Mandir	New York	Ozone Park, Queens	
Hindu Temple of Rochester	New York	Pittsford	
Sri Ranganatha Temple	New York	Pomona	
New York Aadheenam, Nithyanandeshwara Hindu Temple	New York	Queens	
Sri Sri Hari Mandir USA ^[4]	New York	Queens	
Shri Maha Kali Durga Mandir	New York	Queens Village, Queens	
Maha Lakshmi Mandir	New York	Richmond Hill, Queens	
Sarvadeo Mandir	New York	Richmond Hill, Queens	
Shaanti Bhavan Mandir	New York	Richmond Hill, Queens	

Temple	State	Location	Image
Shree Maa Gouri Ganesh Bhavan	New York	Richmond Hill, Queens	
Sri Sri Krishna Balarama Mandir	New York	Richmond Hill, Queens	
The New York Mari- Amman Koil	New York	Rosedale, Queens	
Sri Rajarajeswari Peetam (Sri Vidya Temple Society)	New York	Rush	
Hindu Temple of Tristates	New York	Sleepy Hollow	
Hindu Mandir of Central New York	New York	Solvay	
Durga Shiva Mandir	New York	Soundview, Bronx	
Vishnu Mandir of New York	New York	Soundview, Bronx	
Shree Muktananda Ashram	New York	South Fallsburg	
Ardhanishwar Mandir	New York	South Ozone Park	
New York Aadheenam, Nithyanandeshwara Hindu Temple	New York	South Ozone Park	
Shri Radha Krishna Mandir South Ozone Park	New York	South Ozone Park	
Ganapati Gurukul	New York	South Richmond Hill	

13/2019 List of Hiridu terriples in the Officed States - Wikiped			
Temple	State	Location	Image
Shri Lakshmi Narayan Mandir	New York	South Richmond Hill	
Sri Sri Hari Mandir USA	New York	South Richmond Hill	
Tulsi Mandir	New York	South Richmond Hill	
Staten Island Hindu Temple - Shree Ram Mandir	New York	Staten Island	
Shri Rama Krishna Mandir	New York	Sunset Park, Brooklyn	
Hindu Samaj Temple & Cultural Center & Jain Temple	New York	Wappingers Falls	
Westchester Ayyappa Swami Temple	New York	White Plains	
Geeta Temple Ashram	New York	Woodside, Queens	
Shree Divya Dham	New York	Woodside, Queens	
Sreemadbhagbad Gita Sangha - Sri Sri Radha Krishna Mandir	New York	Woodside, Queens	
BAPS Shri Swaminarayan Mandir Westchester NY	New York	Yonkers	

North Carolina

Temple	State	Location	Image
Radha Krishna Temple of North Carolina	North Carolina	Apex	
ISSO Shree Swaminarayan Temple Cary NC	North Carolina	Cary	
Sri Shirdi SaiBaba Mandir of North Carolina	North Carolina	Cary	
Sri Venkateswara Temple of North Carolina	North Carolina	<u>Cary</u>	
Hindu Center of Charlotte	North Carolina	Charlotte	
Trimurti Temple Devasthanam	North Carolina	Charlotte	
Mata Hindu Temple	North Carolina	Clemmons	
Sri Somesvara Temple	North Carolina	<u>Clyde</u>	
Sri Siddhi Vinayaka temple of NC	North Carolina	Durham	
Hindu Bhavan of Fayetteville	North Carolina	Fayetteville	
BAPS Shri Swaminarayan Mandir Greensboro	North Carolina	Greensboro	
ISKCON NC - New Goloka	North Carolina	Hillsborough	
Shirdi Sai Temple of Charlotte	North Carolina	Indian Trail	

Temple	State	Location	Image
SMSOFNC	North Carolina	Lewisville	
BAPS Shri Swaminarayan Mandir Charlotte	North Carolina	Matthews	
Shrinath Dham Haveli (VPSC)	North Carolina	Matthews	
Hindu Society of North Carolina-Triad (HSNC-Triad) - Hindu Temple of Triad	North Carolina	McLeansville	
Carolina Murugan Temple	North Carolina	Moncure	Under Construction
BAPS Shri Swaminarayan Mandir Morrisville	North Carolina	Morrisville	
Ramakrishna Vedanta Society of North Carolina	North Carolina	Morrisville	
The Hindu Society of North Carolina (HSNC) Temple	North Carolina	Morrisville	
Temple of The Holy Name at Prabhupada Village	North Carolina	Sandy Ridge	

Ohio

Temple	State	Location	lmage
Hindu Temple of Dayton	Ohio	Beavercreek	
Bhagwan Shree Lakshmi Narayan Dham	Ohio	Bowling Green	
BAPS Shri Swaminarayan Mandir Brunswick OH	Ohio	Brunswick	
BAPS Shri Swaminarayan Mandir Cincinnati	Ohio	Cincinnati	
Hindu Temple of Greater Cincinnati	Ohio	Cincinnati	
BAPS Shri Swaminarayan Mandir Columbus	Ohio	Columbus	
ISKCON Columbus	Ohio	Columbus	
Siddha Yoga Meditation Center in Columbus	Ohio	Columbus	
Sri Lakshmi Ganapathi Temple & Hindu Cultural Center of Ohio	Ohio	Columbus	
Vedic Welfare Society	Ohio	Columbus	
BAPS Shri Swaminarayan Mandir Dayton OH	Ohio	Dayton	
Ohio Aadheenam, Nithyanandeshwara Hindu Temple (Nithyananda Vedic Temple)	Ohio	Delaware	
Sri Lakshmi Narayan Temple of Youngstown, OH	Ohio	Girard	
Art of Living Center	Ohio	Lewis Center	
Sri Saibaba Temple Society of Ohio	Ohio	Lewis Center	

Temple	State	Location	Image
Sri SaiBaba Temple of Greater Cincinnati	Ohio	Mason	
Swaminarayan Shubh Sanskar Sanstha	Ohio	North Royalton	
Shiva Vishnu Hindu Temple of Greater Cleveland	Ohio	Parma	
Bharatiya Hindu Temple Columbus	Ohio	Powell	
Chinmaya Mission Columbus	Ohio	Powell	
Sri Venkateswara Temple of Central Ohio	Ohio	Powell	
Sree Venkateswara (Balaji) Temple	Ohio	Richfield	
ISSO Shree Swaminarayan Temple Strongsville OH	Ohio	Strongsville	
Hindu Temple of Toledo	Ohio	Sylvania	

Oklahoma

Temple	State	Location	lmage
BAPS Shri Swaminarayan Mandir Oklahoma	Oklahoma	Oklahoma City	
Oklahoma Aadheenam, Nithyanandeshwara Hindu Temple (Nithyanandeshwara Vedic Temple of Oklahoma, Life Bliss Foundation)	Oklahoma	Oklahoma City	
Oklahoma City Hindu Temple (Hindu Temple of Oklahoma, India Cultural Foundation Oklahoma)	Oklahoma	Oklahoma City	
Hindu Temple of Greater Tulsa	Oklahoma	Tulsa	

Oregon

Temple	State	Location	Image
Portland Jaya Hanuman Temple & Cultural Center	Oregon	Beaverton	
Sri Mukambika Mahadeva Hindu Shrine	Oregon	Eugene	
HECSA Portland Balaji Temple	Oregon	Hillsboro	
ISKCON Portland	Oregon	Hillsboro	
Portland Shirdi Saibaba Temple (HECSA)	Oregon	Hillsboro	
BAPS Shri Swaminarayan Mandir Portland	Oregon	Portland	
Vedanta Society of Portland	Oregon	Portland	
Portland Hindu Temple	Oregon	Tigard	

Pennsylyvania

Temple	State	Location	Image
Hindu Temple Society of Lehigh Valley	Pennsylvania	Allentown	
ISSO Shree Swaminarayan Temple Allentown	Pennsylvania	Allentown	
Shree Dwarkadhish Temple (Shreenathji Haveli)	Pennsylvania	Bensalem	
Bharatiya Temple	Pennsylvania	Chalfont	
Bhavani Temple (Bhavani Charitable Trust)	Pennsylvania	Collegeville	
Sri Shiva Vishnu Temple (Vedagita Center Inc)	Pennsylvania	Collegeville	
BAPS Shri Swaminarayan Mandir Pittsburgh	Pennsylvania	Coraopolis	
Sai Temple PA	Pennsylvania	Downingtown	
BAPS Shri Swaminarayan Mandir Harrisburg	Pennsylvania	Harrisburg	
ISKCON of Harrisburg (Hare Krishna Temple)	Pennsylvania	Harrisburg	
BAPS Shri Swaminarayan Mandir Allentown	Pennsylvania	Hellertown	
BAPS Shri Swaminarayan Mandir Philadelphia	Pennsylvania	Levittown	
Sai Temple Malvern	Pennsylvania	Malvern	
Hindu Jain Temple	Pennsylvania	Monroeville	
Ramakrishna Vedanta Ashrama Pittsburgh	Pennsylvania	Monroeville	

Temple	State	Location	Image
	Otate	Location	mage
Sri Shirdi Sai Baba Temple Monroeville	Pennsylvania	Monroeville	
Hindu American Religious Institute (HARI) Temple	Pennsylvania	New Cumberland	
ISKCON Central Philadelphia ^[5]	Pennsylvania	Philadelphia	
Samarpan Hindu Temple	Pennsylvania	Philadelphia	
Sri Venkateswara Temple Pittsburgh	Pennsylvania	Pittsburgh	
Gita Nagari Eco Farm and Sanctuary	Pennsylvania	Port Royal	
Arsha Vidya Gurukulam	Pennsylvania	Saylorsburg	
Vraj Mandir - Shri Nathji Haveli	Pennsylvania	Schuylkill Haven	
BAPS Shri Swaminarayan Mandir Scranton	Pennsylvania	Scranton	
Shree Swaminarayan Temple Scranton PA	Pennsylvania	Scranton	
BAPS Shri Swaminarayan Mandir Souderton	Pennsylvania	Souderton	

Temple	State	Location	Image
Sri Sharada Peetham - Sringeri Vidya Bharati Foundation (SVBF)	Pennsylvania	Stroudsburg	
BAPS Shri Swaminarayan Mandir Warrington	Pennsylvania	Warrington	

Puerto Rico

Temple	State	Location	Image
Bhakti Yoga Ashram Puerto Rico	Puerto Rico	Bayamón	
Laksmi Anjineya Swamy Temple Puerto Rico	Puerto Rico	Guaynabo	
ISKCON Gurabo	Puerto Rico	Gurabo	
Vedanta Society of Providence	Rhode Island	Providence	

Rhode Island

Temple	State	Location	Image
Rhode Island Hindu Temple Society	Rhode Island	Warwick	

South Carolina

Temple	State	Location	Image
Hindu Temple and Cultural Center (STCC of SC)	South Carolina	Charleston	
BAPS Shri Swaminarayan Mandir Columbia SC	South Carolina	Columbia	
Hindu Temple of South Carolina	South Carolina	Columbia	
Vedic Center of Greenville	South Carolina	Mauldin	
BAPS Shri Swaminarayan Mandir Orangeburg	South Carolina	Orangeburg	
Hindu Temple and Cultural Center Orangeburg SC (Orangeburg HTCC)	South Carolina	Orangeburg	
Hindu Temple Spartanburg SC	South Carolina	Spartanburg	

South Dakota

Temple	State	Location	Image
Hindu Temple of Siouxland (HTOS)	South Dakota	Tea	

Tennessee

0/2010	List	or rimad temples in the c	offica Otates - vv
Temple	State	Location	Image
Sri SaiBaba Temple Antioch TN	Tennessee	Antioch	
Gujarati Samaj Of East Tennessee (Hindu Temple)	Tennessee	Chattanooga	
Shri Krishna Pranami Mandir USA	Tennessee	Christiana	
BAPS Shri Swaminarayan Mandir Columbia TN	Tennessee	Columbia	
India Cultural Center and Temple Memphis	Tennessee	Eads	
BAPS Shri Swaminarayan Mandir Nashville	Tennessee	Hermitage	
BAPS Shri Swaminarayan Mandir Knoxville	Tennessee	Knoxville	
Hindu Community Center of Knoxville	Tennessee	Lenoir City	
BAPS Shri Swaminarayan Mandir Memphis	Tennessee	Memphis	
ISKCON of Tennessee (Murari's Kirtan Valley)	Tennessee	Mulberry	
ISSO Shree Swaminarayan Temple Nashville	Tennessee	Nashville	
Sri Ganesha Temple - Hindu Cultural Center of Tennessee	Tennessee	Nashville	

Texas

Temple	State	Location	Image
Abilene Hindu Temple	Texas	Abilene	
Radha Krishna Temple in Dallas	Texas	Allen	
Hindu Temple of Amarillo	Texas	Amarillo	
Austin Gurukulam	Texas	Austin	
Austin Hindu Temple and Community Center	Texas	Austin	
BAPS Shri Swaminarayan Mandir Austin	Texas	Austin	
ISKCON Austin - Hare Krishna Center	Texas	Austin	
Radha Madhav Dham	Texas	Austin	
Shri Shirdi Sai Baba Temple Austin	Texas	Austin	
Vedanta Center Of Greater Austin	Texas	Austin	
Chinmaya Mission Beaumont	Texas	Beaumont	
Sri Guruvayurappan Temple of Dallas	Texas	Carrollton	
Sri Shirdi Sai Baba Temple of Austin	Texas	Cedar Park	
Sri Venkateswara Temple of Austin	Texas	Cedar Park	
Sri Hari Hara Peetham	Texas	Coppell	

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Corpus Christi	Texas	Corpus Christi	
Sri Venkateswara Temple - South Texas Hindu Society	Texas	Corpus Christi	
Chinmaya Mission DFW - Saaket	Texas	Dallas	
North Texas Hindu Mandir (NTHM)	Texas	Dallas	
Sri Sri Radha Kalachandji Mandir - Hare Krishna Temple	Texas	Dallas	
Shiv Shakti Temple & Shri Nanak Center (Shri Nanak Hindu Temple)	Texas	Edinburg	
Southwest Hindu Temple Society	Texas	El Paso	
Flower Mound Hindu Temple	Texas	Flower Mound	
Hindu Temple of Greater Fort Worth & Community Center	Texas	Fort Worth	
Hindu Temple of Frisco (Sri Venkateswara Temple)	Texas	Frisco	
Karya Siddhi Hanuman Temple ^[6]	Texas	Frisco	
North Texas Hindu Society - Sri Balaji Mandir	Texas	Frisco	
Shree Swaminarayan Vadtal Mandir Dallas	Texas	Grand Prairie	
Hindu Temple of San Antonio	Texas	Helotes	
Gauri Siddhivinayak Temple of Houston	Texas	Houston	
Hindu Worship Society Temple	Texas	Houston	

Temple	State	Location	Image
Houston Durgabari Society	Texas	Houston	
ISKCON of Houston - Hare Krishna Temple & Cultural Center	Texas	Houston	
Lakshmi Narayan Mandir of North Houston	Texas	Houston	
Nithyanandeshwara Hindu Temple Houston	Texas	Houston	
Sanatan Shiv Shakti Mandir	Texas	Houston	
Shri Radha Krishna Temple Houston	Texas	Houston	
Sri Govindaji Gaudiya Matha Temple	Texas	Houston	
Sri Guruvayurappan Temple Houston	Texas	Houston	
Vedanta Society of Greater Houston	Texas	Houston	
Baba Balak Nath Ji DFW	Texas	Irving	
BAPS Shri Swaminarayan Mandir Dallas	Texas	Irving	
Chinmaya Mission DFW - Chitrakoot	Texas	Irving	
DFW Hindu Temple (D/FW Hindu Temple Society - Ekta Mandir)	Texas	Irving	
Radhe Shyam Temple Irving	Texas	Irving	
Ramakrishna Vedanta Society of North Texas	Texas	Irving	
Shirdi Sai Center of Texas	Texas	Irving	
Gayatri Pariwar Houston	Texas	Katy	
Sai Durga Shiva Venkateswara Temple	Texas	Katy	

Temple	State	Location	Image
Sanatan Dharma Maha Sabha (SDMS) Houston	Texas	Katy	
BAPS Shri Swaminarayan Mandir Clear Lake	Texas	League City	
BAPS Shri Swaminarayan Mandir Lubbock	Texas	Lubbock	
Hindu Temple of Lubbock	Texas	Lubbock	
Global Organization for Divinity Houston Namadwaar	Texas	Manvel	
Hindu Association of West Texas	Texas	Midland	
Shri Omkarnath Temple - Hindu Society of Brazos Valley	Texas	Navasota	
Sri Meenakshi Devasthanam (Sri Meenakshi Temple Society)	Texas	Pearland	
Shree Swaminarayan Temple Austin (Vadtal Swaminarayan Mandir)	Texas	Pflugerville	
Kapardi Shirdi Sai Temple of Plano	Texas	Plano	
Shree Swaminarayan Gurukul (Rajkot) Temple, Plano	Texas	Plano	
Shri Ram Mandir Plano	Texas	Plano	
Sri Ganesha Temple (Hindu Temple of North Texas)	Texas	Plano	
Sri Lakshmi Ganapathi Temple - Hindu Temple of Plano	Texas	Plano	

Temple	State	Location	Image
Sri Lalitha Peetham Plano	Texas	Plano	
Sri Shirdi Sai Baba Temple of DFW	Texas	Plano	
Vadtal Dham Shree Swaminarayan Hindu Temple	Texas	Richmond	
BAPS Shri Swaminarayan Mandir San Antonio	Texas	San Antonio	
Gayatri Pariwar San Antonio	Texas	San Antonio	
Hindu Temple of The Woodlands	Texas	Spring	
BAPS Shri Swaminarayan Mandir Houston	Texas	Stafford	
Chinmaya Mission Houston	Texas	Sugar Land	
ISSO Shree Swaminarayan Temple Sugar Land	Texas	Sugar Land	
Shirdi Sai Jalaram Mandir	Texas	Sugar Land	
Shri Krishna Vrundavana TX	Texas	Sugar Land	
Sri Ashtalakshmi Temple	Texas	Sugar Land	
Sri Saumyakasi Sivalaya	Texas	Sugar Land	
Hindu Temple of Central Texas	Texas	Temple	
Hindu Temple of Texarkana	Texas	Texarkana	
Char Dham Hindu Temple	Texas	The Woodlands	

Utah

Temple	State	Location	Image
Radha Krishna Temple in Utah (Krishna Temple Salt Lake City)	Utah	Millcreek	
India Cultural Center (ICC) of Utah	Utah	South Jordan	
Sri Ganesha Hindu Temple of Utah	Utah	South Jordan	
Sri Sri Radha Krishna Temple	Utah	Spanish Fork	

Vermont

Temple	State	Location	Image
Vermont Hindu Temple	Vermont	Burlington	

Virginia

Temple	State	Location	lmage
BAPS Shri Swaminarayan Mandir Northern Virginia	Virginia	Chantilly	
Chinmaya Somnath Chapter Virginia, Northern VA chapter of Chinmaya Mission Washington Regional Center	Virginia	Chantilly	
Rajdhani Mandir	Virginia	Chantilly	
Hindu Temple of Hampton Roads	Virginia	Chesapeake	
Sri Venkateswara Lotus Temple	Virginia	Fairfax	
Durga Temple of Virginia	<u>Virginia</u>	Fairfax Station	
Chinmaya Mission, Richmond	Virginia	Glen Allen	
The Richmond Temple - Hindu Center of Virginia	Virginia	Glen Allen	
Hindu Center of Virginia	Virginia	Leesburg	
Sri Amrutha Sai Narayana Sarveswaralayam (Sri Shirdi Sai Baba Temple)	Virginia	Manakin- Sabot	
BAPS Shri Swaminarayan Mandir Newport News	Virginia	Newport News	
Brahma Vidya Peetham (BVP) Shiva Mandir	Virginia	Nokesville	
Sanatan Shree Swaminarayan Mandir (Vadtal Gadi)	Virginia	North Chesterfield	

Temple	State	Location	Image
BAPS Shri Swaminarayan Mandir Richmond	Virginia	Richmond	
ISKCON of Richmond	Virginia	Richmond	
Shantiniketan Temple - India Heritage Society	Virginia	Roanoke	
BAPS Shri Swaminarayan Mandir Roanoke	Virginia	Salem	
Hindu Temple of Virginia (Balaji Temple)	Virginia	Sterling	
Shirdi Sai Mandir Virginia	Virginia	Sterling	
Vedic Temple of Virginia	Virginia	Sterling	
Yogaville	Virginia	Yogaville	
Vedanta Society's Tapovan Retreat	Washington	Arlington	

Washington

Temple	State	Location	Image
Bellevue Hindu Temple	Washington	Bellevue	
Sai Parivar Foundation	Washington	Bellevue	
Hindu Temple & Cultural Center	Washington	Bothell	
Seattle Aadheenam, Nithyanandeshwara Hindu Temple	Washington	Issaquah	
Sanatan Dharm Mandir of Greater Seattle (Kent Hindu Temple)	Washington	Kent	
Sanatan Dharma Temple and Cultural Center (Kent Hindu Temple)	Washington	Kent	
Pullman Ashram	Washington	Pullman	
BAPS Shri Swaminarayan Mandir Seattle	Washington	Redmond	
Jaya Hanuman Temple & Cultural Center	Washington	Redmond	
Lakshmi Venkateswara Temple	Washington	Redmond	
Sri Shirdi Sai Baba Temple, Redmond	Washington	Redmond	
VEDA Sri Venkateswara Temple	Washington	Redmond	
ISKCON Vedic Cultural Center	Washington	Sammamish	
Hanuman Nagri	Washington	Seattle	
Vedanta Society of Western Washington	Washington	Seattle	
Hindu Society of Eastern Washington	Washington	West Richland	

Washington D.C.

Temple	State	Location	Image
Hindu American Foundation	Washington, D.C.		

West Virginia

			_
Temple	State	Location	Image
Shree Durga Shiva Vishnu (SDSV) Temple	West Virginia	Dunbar	
Hindu Religious & Cultural Center (HRCC) Temple	West Virginia	Morgantown	
Sri Sri Radha Vrindavan Chandra Temple and Prabhupada's Palace of Gold	West Virginia	New Vrindaban Community, Moundsville	

Wisconsin

Temple	State	Location	Image
AHA Shiva Vishnu Temple	Wisconsin	Fitchburg	
Hindu Temple of Northeast Wisconsin	Wisconsin	Kaukauna	
Gaudiya Vaisnava Society Milwaukee	Wisconsin	Milwaukee	
Krishna Temple Milwaukee (Shri Radha Madhav Temple)	Wisconsin	Milwaukee	
BAPS Shri Swaminarayan Mandir Milwaukee	Wisconsin	Pewaukee	
Hindu Temple of Wisconsin	Wisconsin	Pewaukee	
Racine Hindu Temple	Wisconsin	Racine	
Mandir of Madison (Hindu Temple of Madison)	Wisconsin	Sun Prairie	
Chinmaya Mission Milwaukee	Wisconsin	Wauwatosa	

See also

- Category:Converts to Hinduism
- Hindu American Foundation
- Hindu denominations
- Hindu Temple Society of North America (Ganesh Temple, Queens)
- Hindu University of America
- Hinduism in the West

- List of Hindu temples in Canada
- Lists of Hindu temples by country

References

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- 3. Queens NY to get first ever Krishna Janmashtami 2014 Block Party (http://vrindavantimes.com/news/2014/08/queens-ny-get-first-ever-krishna-janmashtami-2014-block-party/)
- 4. "Sri Sri hari Mandir USA LLC" (https://www.harimandirusa.net/). Sri Sri Hari Mandir USA.
- 5. "Mantra Lounge Philadelphia" (http://mantraphilly.com/). Mantra Lounge. Retrieved 2018-05-02.
- 6. http://www.dallashanuman.org/
- Council of Hindu Temples of North America CHTNA (http://www.chtna.org)
- Hindu Temples in USA (http://www.owlib.com/dir/dir.show?cat id=2348)
- List of Hindu Temples (http://www.garamchai.com/temples.htm)
- Hindu Temples Directory Showing All the Hindu Temples in the USA and giving their address, contact details and opening hours (http://allhindutemples.com/?multi_country=America)

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Exhibit B: SOUTHERN POVERTY LAW CENTER INC. IRS e-file Signature Authorization OMB No. 1545-1878 for an Exempt Organization Form 8879-EO For calendar year 2017, or fiscal year beginning NOV 1 , 2017, and ending OCT 31 ,2018 Do not send to the IRS. Keep for your records. Department of the Treasury Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Employer identification number Name of exempt organization 63-0598743 SOUTHERN POVERTY LAW CENTER, INC. Name and title of officer TEENIE HUTCHISON SECRETARY/TREASURER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b ___ 1a Form 990 check here b Total revenue, if any (Form 990-EZ, line 9) _____ 2b ___ 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here b Balance Due (Form 8868, line 3c) 5b 5a Form 8868 check here Declaration and Signature Authorization of Officer Part II Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only 08130 to enter my PIN X | authorize JACKSON THORNTON & CO., PC Enter five numbers, but FRO firm name do not enter all zeros as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. _____ Date ▶ 1 30 19 Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 63383197613 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature > JACKSON THORNTON & CO., PC

Date Date 01/25/19

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2017)

723051 10-11-17

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	or th	e 2017 calendar year, or tax year beginning NOV 1, 2017	and ending (OCT 31, 2018					
	Check if			D Employer io	dentifi	ication number			
	Addre	SOUTHERN POVERTY LAW CENTER, INC.							
	Name				63-0	598743			
	Initial		E Telephone n	ne number					
	Final	P.O. BOY 548			956-8349				
	termi			G Gross receipts \$		122,920,233.			
	Amer	roup r	eturn						
	Appli	F Name and address of principal officer: J. RICHARD COHEN				? Yes X No			
	pendi	403 WASHINGTON AVENUE, MONTGOMERY, AL 36104				ncluded? Yes No			
1.	Гах-ех	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a	(1) or 52	If "No," at	tach a	list. (see instructions)			
JI	Nebsi	te: ➤ SPLCENTER.ORG; TEACHINGTOLERANCE.ORG		H(c) Group exe	emptic	on number			
		forganization: X Corporation Trust Association Other	L Year	of formation: 197	1	M State of legal domicile: AL			
Pa	art I	Summary							
d)	1	Briefly describe the organization's mission or most significant activities: $\underline{^{\mathrm{THE}}}$	CENTER IS	DEDICATED TO					
Governance		FIGHTING HATE AND BIGOTRY AND TO SEEKING JUSTICE FOR THE	MOST						
rus	2	Check this box if the organization discontinued its operations or discontinued its operations.	sposed of more	e than 25% of its r	net as	sets.			
ove	3					13			
S S		Number of independent voting members of the governing body (Part VI, line 1				13			
Activities &		Total number of individuals employed in calendar year 2017 (Part V, line 2a)				360			
iviti	6	Total number of volunteers (estimate if necessary)			6	514			
Act	100	Total unrelated business revenue from Part VIII, column (C), line 12							
_	b	Net unrelated business taxable income from Form 990-T, line 34		Prior Year	7b	-264,195.			
			170	Current Year					
re	8	Contributions and grants (Part VIII, line 1h)		132,044,		111,176,287.			
Revenue	9	Program service revenue (Part VIII, line 2g)			357.				
Rev	2550000	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,341,					
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			297.				
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 13		136,373,	0.	121,975,162.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	003,339.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		23,869,					
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		3,180,		1,535,978.			
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	37,258.	3,100,	775.	2,000,570.			
EX		Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		32,734,	061	43,627,542.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		59,784,		74,970,297.			
		Revenue less expenses. Subtract line 18 from line 12		76,589,					
- Se	15	Trevenue less expenses. Subtract line 16 from line 12	R	eginning of Current	0.0	End of Year			
Net Assets or	20	Total assets (Part X, line 16)	1	477,046,		518,251,510.			
ASS	21	Total liabilities (Part X, line 26)		27,211,		25,758,145.			
Net	22	Net assets or fund balances. Subtract line 21 from line 20		449,834,		492,493,365.			
Pa	rt II	Signature Block	•						
Unde	er pena	Ities of perjury, I declare that I have examined this return, including accompanying sche	iules and statem	ents, and to the bes	t of my	knowledge and belief, it is			
true,	correc	et, and complete. Declaration/of preparer (other than officer) is based on all information of	f which prepare	has any knowledge					
		June Thutcheson		1130	0 19				
Sign	1	Signature of officer		Date	ı				
Her	е	TEENIE HUTCHISON, SECRETARY/TREASURER							
		Type or print name and title				- I brill			
		Print/Type preparer's name Preparer's signature	- 1	if	heck	PTIN			
Paid		LUCINDA S. CHAPPELLE LUCINDA S. CHAPPELLE	0	1/16/19 se	6/19 self-employed P0018				
Prep		Firm's name JACKSON THORNTON & CO., PC		Firm's E	IN 🕨	63-1035228			
Use	Unly	Firm's address PO BOX 96			224	024 7660			
		MONTGOMERY, AL 36101-0096		Phone n	0.334	-834-7660			
May	the If	RS discuss this return with the preparer shown above? (see instructions)				X Yes No			

63-0598743

Pai	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	THE CENTER IS DEDICATED TO FIGHTING HATE AND BIGOTRY AND TO SEEKING	
	JUSTICE FOR THE MOST VULNERABLE MEMBERS OF OUR SOCIETY. USING	
	LITIGATION, EDUCATION AND OTHER FORMS OF ADVOCACY, THE CENTER WORKS	
	TOWARD THE DAY WHEN THE IDEALS OF EQUAL JUSTICE AND EQUAL OPPORTUNITY	
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 X 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 X 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	•
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to other section 501(c)(4) organizations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organization 501(c)(4	rpenses, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$	72,019.
	THE SOUTHERN POVERTY LAW CENTER (SPLC) SEEKS JUSTICE BY SUPPORTING	
	VICTIMS OF CIVIL RIGHTS ABUSES AND HATE CRIMES, AND PROMOTING THE CIVIL	
	AND HUMAN RIGHTS OF GROUPS MOST AFFECTED BY BIAS AND DISCRIMINATION IN	
	OUR SOCIETY: MINORITIES, IMMIGRANTS, GUEST WORKERS, CHILDREN, THE POOR, AND THE LGBT COMMUNITY - BOTH IN THE DEEP SOUTH AND NATIONWIDE. ITS	
	CASE DOCKET FOCUSES ON HOLDING HATE GROUPS ACCOUNTABLE FOR MURDERS AND	
	OTHER VIOLENT ACTS COMMITTED BY THEIR MEMBERS; ENDING WORKPLACE	
	EXPLOITATION OF IMMIGRANTS; CHALLENGING UNCONSTITUTIONAL OR	
	DISCRIMINATORY LAWS AND POLICIES AFFECTING IMMIGRANTS, MINORITIES AND	
	THE LGBT COMMUNITY; AND WORKING TO REFORM JUVENILE JUSTICE, MENTAL	
	HEALTH, AND EDUCATION SYSTEMS THAT FAIL CHILDREN AND ROUTINELY PUSH	
	STUDENTS OUT OF CLASSROOMS AND INTO THE CRIMINAL JUSTICE SYSTEM.	
4b	(Code:) (Expenses \$ 25 ,996 ,324 . including grants of \$ 605 ,539 .) (Revenue \$	64,847.)
	THE SPLC'S PUBLIC INFORMATION AND EDUCATION EFFORTS SEEK TO COMBAT HATE	, ,
	AND BIAS IN OUR SOCIETY, EXPOSE EXTREMISM, AND REDUCE DISCRIMINATION	
	AND INJUSTICE. THE SPLC PROVIDES INFORMATION ABOUT HATE GROUPS AND	
	OTHER EXTREMISTS, THEIR ACTIVITIES AND THEIR CRIMES TO THE PUBLIC, LAW	
	ENFORCEMENT, POLICYMAKERS, HUMAN RIGHTS ORGANIZATIONS, AND THE MEDIA	
	WITH THE GOAL OF PREVENTING HATE AND EXTREMISM FROM ENTERING THE	
	MAINSTREAM. THE SPLC PROVIDES INFORMATION AND TRAINING MATERIALS TO	
	TENS OF THOUSANDS OF LAW ENFORCEMENT OFFICERS NATIONWIDE AND CONDUCTS	
	IN-PERSON TRAINING WITH THOUSANDS OF OFFICERS PER YEAR. THE SPLC ALSO	
	SEEKS TO FOSTER EQUALITY IN THE CLASSROOM AND SUPPORT TOLERANCE	
	EDUCATION BY PROVIDING AWARD-WINNING, ANTI-BIAS MATERIALS TO MORE THAN	
	400,000 TEACHERS AND SCHOOLS NATIONWIDE. THE SPLC EDUCATES THE PUBLIC	
4c	(Code:) (Expenses \$)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 53,074,538.	
		Form 990 (2017)

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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		х
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	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	T.		
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
-	·	-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_ ^
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		x
_	Schedule D, Part III	8		
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	Х	
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	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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	Х	
С	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		х
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12u		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a		14a		х
b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15		45		x
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		x
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		^
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	ر		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
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		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"			,,
	complete Schedule G, Part III	19		Х

Part IV Checklist of Required Schedules (continued)

			Yes	No
2 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
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	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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), 501(c)(4), and 501(c)(29) 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		Х
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		х
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 "Yes,"			
	complete Schedule L, Part II	26		х
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		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

63-0598743

Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response of note to any line in this Part v					$ldsymbol{ld}}}}}}}}}$
		ı	1		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	693			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_1b_	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			_		
	(gambling) winnings to prize winners?	 I	 I	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		360			
	filed for the calendar year ending with or within the year covered by this return	2a			v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2 b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			_	х	
				3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		-	4-	x	
L	financial account in a foreign country (such as a bank account, securities account, or other financial a If "Yes," enter the name of the foreign country: CAYMAN ISLANDS	iccour	υ?	4a	Λ	
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	000110	to (FDAD)			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		` '	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		x
				5c		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did th			30		
va	any contributions that were not tax deductible as charitable contributions?	·		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi			- Ou		
-	were not tax deductible?		•	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		х
b				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired			
	to file Form 8282?			7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	9	_		
^	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
_	Did the sponsoring organization make any taxable distributions under section 4966?			9a 9b		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:			ฮม		
	Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	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		
	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.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı	ı			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				v
				14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	эO		14b	gan	(2017)
				LOUL	220	(2017)

732005 11-28-17

Form 990 (2017) SOUTHERN POVERTY LAW CENTER
Part VI Governance, Management, and Disclosure

Pai	to line 39. She or 10h below describe the circumstances processes or changes in Schedule O.	_	•	"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	STRUCTIONS.			T
800	Check if Schedule O contains a response or note to any line in this Part VI					Х
Sec	tion A. Governing Body and Management				Ι.,	Γ
		ـ ا	l 1	3	Yes	No
па	Enter the number of voting members of the governing body at the end of the tax year	1a	_	4		
	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 0.	۱	_	2		
b	Enter the number of voting members included in line 1a, above, who are independent	<u>1b_</u>	1	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		•			V
_	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the		•			,,
_	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's associated to be a second of the organization o			5		x
6	Did the organization have members or stockholders?			6		<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			1_		,
	more members of the governing body?			7a		X
р	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			<u></u>		x
_	persons other than the governing body?			7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-	0-	x	
a	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	<u> ^ </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach the provided in the section A. Th					x
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		_ ^
000	tion B. Policies (This Section B requests information about policies not required by the Internal Re	<u>/enue</u>	Code.)			N _a
100	Did the organization have local chapters, branches, or affiliates?			10a	Yes	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.			IUa		
Б				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body		o filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Deloi	e ming the form:	I Ia		
12a				12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		lints?	12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120		
·	in Schedule O how this was done	,		12c	x	
13	Did the consciention become continuous distribution of the continuous distribution			13	х	
14	Did the organization have a written whistieblower policy? Did the organization have a written document retention and destruction policy?			14	х	
15	Did the process for determining compensation of the following persons include a review and approval	by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	~,				
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b	х	
_	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 arrangem	ent w	ith a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed AK, AR, CA, CO, CT, DC, F	L,GA	HI, IL, KS, KY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only)	availabl	е	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	in Sci	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con		•	d financ	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	d records: 🕨			
	TEENIE HUTCHISON - 334-956-8349					
	403 WASHINGTON AVENUE, MONTGOMERY, AL 36104					

SEE SCHEDULE O FOR FULL LIST OF STATES

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

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

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

(A)	(B)			((C)		ioari	(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos			one	Reportable	Reportable	Estimated
	hours per	box	, unle cer ar	ss pe	rson i	is botl	n an	compensation	compensation	amount of
	week (list any	-				Ι	Ĺ	from the	from related organizations	other compensation
	hours for	ndividual trustee or director				pe.		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee		_	ensat		(W-2/1099-MISC)		organization
	organizations	al tru	onalt		ployee	comp				and related
	below line)	dividu	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ALAN HOWARD	0.00	=	╘	<u> </u>	3	王田	<u> </u>			
DIRECTOR		x						0.	0.	0.
(2) WILL LITTLE	0.00									
DIRECTOR		x						0.	0.	0.
(3) JAMES MCELROY	0.00									
DIRECTOR		x						0.	0.	0.
(4) JAMES RUCKER	0.00									
DIRECTOR		Х						0.	0.	0.
(5) ELLEN SUDOW	0.00	1								
DIRECTOR		Х						0.	0.	0.
(6) LIDA ORZECK	0.00	1								
DIRECTOR		Х						0.	0.	0.
(7) ELDEN ROSENTHAL	0.00	1								
DIRECTOR		Х						0.	0.	0.
(8) HENRY SOLANO	0.00									_
DIRECTOR		Х				_		0.	0.	0.
(9) BRYAN FAIR	0.00	-							_	_
DIRECTOR		Х				<u> </u>		0.	0.	0.
(10) JOCELYN BENSON	0.00	┨								
DIRECTOR		Х				<u> </u>		0.	0.	0.
(11) BENNETT GRAU	0.00	∤								
DIRECTOR		Х				<u> </u>		0.	0.	0.
(12) HOWARD MANDELL	0.00	۱.,,								_
01RECTOR (13) KAREN BAYNES-DUNNING	0.00	Х				\vdash		0.	0.	0.
DIRECTOR	0.00	x						0.	0.	0.
(14) PAM HOROWITZ	0.00	 ^				\vdash		· · ·	· ·	· ·
DIRECTOR		x						0.	0.	0.
(15) MARSHA LEVICK	0.00	 				\vdash			•	
DIRECTOR	,,,,	x						0.	0.	0.
(16) RICHARD COHEN	40.00					T				
PRESIDENT/CEO		1		x				364,799.	0.	42,742.
(17) TEENIE HUTCHISON	40.00							,		,
SECRETARY/TREASURER		1		x				172,517.	0.	27,735.
	•	•		•	•	•	•			Form 990 (2017)

Form **990** (2017) 732007 11-28-17

Part VII Section A. Officers, Directors,		oloy	ees,			ghes	t Co		,	
(A)	(B)			(((D)	(E)	(F)
Name and title	Average	(do not check more than one			Reportable	Estimated				
	hours per week		, unles					compensation	compensation	amount of
	(list any	_						from the	from related organizations	other compensation
	hours for	ndividual trustee or director				_		organization	(W-2/1099-MISC)	from the
	related	9 Or (stee			satec		(W-2/1099-MISC)	(VV 2/ 1000 IVIIOO)	organization
	organizations	truste	nstitutional trustee		уее	mper		(** 2, 1000 *************************		and related
	below	idual	ution	<u></u>	Кеу етрюуее	est co oyee	10			organizations
	line)	Indivi	Instit	Officer	Кеу е	Highest compensated employee	Former			
(18) MORRIS DEES	40.00									
CHIEF TRIAL COUNSEL					Х			375,181.	0.	41,767
(19) WENDY VIA	40.00									
CHIEF DEVELOPMENT & COMMUN					Х			244,922.	0.	39,827
(20) RHONDA BROWNSTEIN	40.00									
LEGAL DIRECTOR					Х			222,606.	0.	30,174
(21) MARK POTOK	40.00									
FORMER SENIOR FELLOW						Х		162,020.	0.	18,280
(22) LISA GRAYBILL	40.00									
DEPUTY LEGAL DIRECTOR						Х		152,464.	0.	22,692
(23) HEIDI BEIRICH	40.00									
DIRECTOR-INTEL PROJECT						Х		155,699.	0.	22,883
(24) MAUREEN COSTELLO	40.00									
DIRECTOR OF TEACHING TOLER						Х		143,983.	0.	29,349
(25) DAVID DINIELLI	40.00									
DEPUTY LEGAL DIRECTOR						Х		144,405.	0.	21,476
1b Sub-total							-	2,138,596.	0.	296,925
c Total from continuation sheets to Pa	art VII, Section A						▶	0.	0.	0
d Total (add lines 1b and 1c)							•	2,138,596.	0.	296,925

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

36

			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		Х
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	Х	
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		X

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
GRASSROOTS CAMPAIGNS INC.		
59 TEMPLE PLACE, BOSTON, MA 02111	CANVASSER	1,028,324.
NAMES IN THE NEWS, 180 GRAND AVE, SUITE	MAILING LIST & MERGE/PURGE	
1545, OAKLAND, CA 94612	SERVICES	906,465.
BUSINESS INTERIORS, INC, 2309 5TH AVENUE	OFFICE REMODELING & FURNITURE	
SOUTH, BIRMINGHAM , AL 35233-3203	SERVICE	503,684.
PLANETRISK, INC.	BIG DATA PLATFORM AND	
8280 GREENSBORO DRIVE, MCLEAN, VA 22102	CUSTOMIZATION	431,950.
THINKSHOUT		
433 NW 4TH AVE, STE 100, PORTLAND, OR 97209	WEB APPLICATION DEVELOPER	266,619.
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	15	
		- 000 (aa.t.=)

63-0598743

Form 990 (2017) SOUTHERN POPULATION PART VIII Statement of Revenue

		Check if Schedule O conta	ains 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
s s	1 a	Federated campaigns	1a	689,917.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
ᅙ		Fundraising events						
ifts ar A		Related organizations						
mis, G		Government grants (contributi						
is is		All other contributions, gifts, gran						
bet i		similar amounts not included above	· I I	110,486,370.				
들힌	g	Noncash contributions included in lines		2,842,802.				
Sol	h	Total. Add lines 1a-1f			111,176,287.			
				Business Code				
g	2 a	COURT AWARDS		900099	72,019.	72,019.		
泛	b	SALE OF EDUCATIONAL MA		900099	842.	842.		
Program Service Revenue	С							
am	d							
Pg	е							
ᇫ	f	All other program service reve	nue	900099				
\Box	g	Total. Add lines 2a-2f		>	72,861.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		▶ .	2,377,689.			2,377,689.
	4	Income from investment of tax	k-exempt bond p	oroceeds 🕨				
	5	Royalties			92,515.			92,515.
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b							
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	8,910,168.	137,985.				
	b	Less: cost or other basis	056 340					
		and sales expenses	856,348,					
	С.	Gain or (loss)	8,053,620	137,905.	0 101 005			0 101 005
		Net gain or (loss)			8,191,805.			8,191,805.
e l	в а	Gross income from fundraising						
l en		including \$ contributions reported on line						
Other Reven		•	,					
ē	h	Part IV, line 18 Less: direct expenses		1				
₹		Net income or (loss) from fund						
		Gross income from gaming ac		·····				
	Ja	Part IV, line 19		.				
	h	Less: direct expenses		1				
		Net income or (loss) from gam		$\overline{}$				
		Gross sales of inventory, less						
		and allowances		152,728.				
	b	Less: cost of goods sold		88,723.				
		Net income or (loss) from sales			64,005.	64,005.		
ļ		Miscellaneous Revenue		Business Code				
	11 a							
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			121,975,162.	136,866.	0.	10,662,009.

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

	eck if Schedule O contains a respons counts reported on lines 6b, bb of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	er assistance to domestic organizations governments. See Part IV, line 21	605,539.	605,539.		
	ther assistance to domestic See Part IV, line 22				
organizations	other assistance to foreign s, foreign governments, and foreign see Part IV, lines 15 and 16				
•	to or for members				
•	on of current officers, directors,				
	key employees	1,443,725.	767,186.	302,864.	373,675
	not included above, to disqualified				
	ifined under section 4958(f)(1)) and				
	bed in section 4958(c)(3)(B)	20,558,667.	16,614,898.	1,603,334.	2,340,435
	s and wages	20,330,007.	10,014,090.	1,003,334.	2,340,433
•	ccruals and contributions (include and 403(b) employer contributions)	1,666,915.	1,347,150.	130,000.	189,765
` '	yee benefits	3,911,472.	3,161,437.	305,269.	444,766
	yee perione	1,620,459.	1,309,606.	126,377.	184,476
	ices (non-employees):	, , ,	, , ,	, -	
	t				
		2,085,075.		2,085,075.	
		112,333.		112,333.	
		613,481.	613,481.		
	undraising services. See Part IV, line 17	1,535,978.			1,535,978
f Investment n	nanagement fees	785,673.		785,673.	
	11g amount exceeds 10% of line 25,				
column (A) am	nount, list line 11g expenses on Sch O.)	1,282,666.	140,210.	1,100,487.	41,969
12 Advertising a	nd promotion	2,311,346.	2,311,346.		
Office expen	ses	1,055,687.	866,079.	85,918.	103,690
4 Information t	echnology	1,239,381.	845,248.	165,938.	228,195
I5 Royalties					
16 Occupancy		1,946,512.	1,622,436.	185,556.	138,520
	······	967,090.	771,184.	155,424.	40,482
•	travel or entertainment expenses				
•	al, state, or local public officials	602,422.	487,305.	56,865.	58,252
	, conventions, and meetings	203,490.	407,305.	203,490.	36,232
	offiliatos	203,430.		203,430.	
	affiliates, depletion, and amortization	1,703,550.	1,309,630.	137,577.	256,343
		477,945.	264,112.	173,255.	40,578
Other expense above. (List m 24e amount ex	s. Itemize expenses not covered iscellaneous expenses in line 24e. If line ceeds 10% of line 25, column (A) le 24e expenses on Schedule 0.)	,	,	,	·
,	PUBLICATIONS	8,621,441.	8,175,488.	62,378.	383,575
b CASE COST	EXPENSE	5,534,355.	5,534,355.		
c PRINTING 8	LETTERSHOP E	4,963,137.	2,125,732.	1,105,696.	1,731,709
d POSTAGE &	SHIPPING COST	4,893,570.	1,818,238.	1,214,127.	1,861,205
e All other exp		4,228,388.	2,383,878.	460,865.	1,383,645
	al expenses. Add lines 1 through 24e	74,970,297.	53,074,538.	10,558,501.	11,337,258
reported in col	omplete this line only if the organization umn (B) joint costs from a combined mpaign and fundraising solicitation.				
	X if following SOP 98-2 (ASC 958-720)	11,655,419.	5,559,527.	2,813,329.	3,282,563
32010 11-28-17	II TOHOWING SOF 300-7 (ASC 330-720)	-, , •	-,,-	_,,	Form 990 (201

Form 990 (2017) Part X Balance Sheet

Par	• /	Balance Sneet					
		Check if Schedule O contains a response or not	e to any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			10,658,717.	1	1,861,393
	2					2	
	3	Pledges and grants receivable, net			4,212,547.	3	8,234,65
	4	Accounts receivable, net			1,352,185.	4	3,062,47
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated employ	yees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c)(3)	(B), and contributing			
		employers and sponsoring organizations of sec					
ا م		employees' beneficiary organizations (see instr). Complete Part II of Sch L				6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use			604,224.	8	442,29
	9	D ::			2,205,760.	9	2,026,21
	-	Land, buildings, and equipment: cost or other	 		, , , -		, ,
	IVa	basis. Complete Part VI of Schedule D	10a	35 942 582			
	h	Less: accumulated depreciation		21,794,484.	13,921,699.	10c	14,148,09
	11	Investments - publicly traded securities		· · · · +	11,367,197.	11	17,429,77
	12	Investments - other securities. See Part IV, line			432,723,958.	12	471,046,60
					132,723,330.		1,1,010,00
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		477,046,287.	15	518,251,51	
\dashv	16	Total assets. Add lines 1 through 15 (must equ	4,190,979.	16	2,961,14		
	17	Accounts payable and accrued expenses			4,100,070.	17	2,501,14
	18	Grants payable				18	
	19	Deferred revenue			15,000,000.	19	15,000,00
	20	Tax-exempt bond liabilities			· · · · · · · · · · · · · · · · · · ·	20	2,26
	21	Escrow or custodial account liability. Complete			803,220.	21	2,20
es	22	Loans and other payables to current and former					
[key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L		22			
-	23	Secured mortgages and notes payable to unrela	•		00.001	23	241 50
	24	Unsecured notes and loans payable to unrelate		99,021.	24	341,50	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24). Co	omplete Part X of	T 110 1T1		T 452 00
		Schedule D			7,118,474.	25	7,453,23
\dashv	26			\	27,211,694.	26	25,758,14
		Organizations that follow SFAS 117 (ASC 958		ere 🕨 🗓 and			
es		complete lines 27 through 29, and lines 33 ar					100 160 55
을	27	Unrestricted net assets			442,640,377.	27	483,468,77
	28	Temporarily restricted net assets		<u>-</u>	3,622,317.	28	5,452,69
2	29				3,571,899.	29	3,571,89
5		Organizations that do not follow SFAS 117 (A	SC 958), c	heck here 🕨 📖 📗			
5		and complete lines 30 through 34.					
2	30	Capital stock or trust principal, or current funds				30	
22	31	Paid-in or capital surplus, or land, building, or ed	quipment fu	und		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Ż	33	Total net assets or fund balances			449,834,593.	33	492,493,36
	34	Total liabilities and net assets/fund balances	<u></u>		477,046,287.	34	518,251,510

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		121,	975,	162.
2	Total expenses (must equal Part IX, column (A), line 25)	2		74,	970,	297.
3	Revenue less expenses. Subtract line 2 from line 1	3		47,	004,	865.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		449,	834,	593.
5	Net unrealized gains (losses) on investments	5		-4,	346,	093.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		492,	493,	365.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		х
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	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	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	dit			
	Act and OMB Circular A-133?		[За		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	lit 🗍			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		$oxed{oxed}$

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **Employer identification number** SOUTHERN POVERTY LAW CENTER, INC. 63-0598743 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	43,667,375.	44,968,003.	50,297,653.	132,044,179.	111,176,287.	382,153,497.
2	Tax revenues levied for the organ-						
	ization'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	43,667,375.	44,968,003.	50,297,653.	132,044,179.	111,176,287.	382,153,497.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						382,153,497.
Sec	ction B. Total Support						, , .
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	43,667,375.	44,968,003.	50,297,653.	132,044,179.	111,176,287.	382,153,497.
	Gross income from interest,						
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,026,871.	921,422.	714,531.	1,247,538.	2,470,204.	6,380,566.
9	Net income from unrelated business	, ,	,	,	, ,	, ,	, ,
Ū	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 VI.)						
11	Total support. Add lines 7 through 10						388,534,063.
12	Gross receipts from related activities,	etc (see instruction	ne)			12	2,726,406.
13	First five years. If the Form 990 is for	•	,	fourth or fifth ta	 ay yoar as a soction		, , ,
	organization, check this box and stor						
Sec	ction C. Computation of Publi		centage				
14	Public support percentage for 2017 (I	ine 6. column (f) di	vided by line 11. co	olumn (fl)		14	98.36 %
15	Public support percentage from 2016					15	98.38 %
	33 1/3% support test - 2017. If the o					ore, check this box	
	stop here. The organization qualifies						► V
b	33 1/3% support test - 2016. If the o		•				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	· ·					•
	meets the "facts-and-circumstances"		•	•		ow the organ	. —
h	10% -facts-and-circumstances test	•		, ,,			
N	more, and if the organization meets the	· ·				•	
	organization meets the "facts-and-circ		•		• •		·
18				•			
10	i iivate iouiiuatioii. Ii tile organizatio	11 GIG HOL GHEGK & L	50x 011 III 10 10, 102	, 100, 11a, 01 11k	, on bor tills box a	na see msuucuons	·

Schedule A (Form 990 or 990-EZ) 2017

Page 3

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

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	·						
	Total. Add lines 1 through 5						
7 8	Amounts included on lines 1, 2, and						
	3 received from disqualified persons 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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				I	I	T
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here						>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2017 (I	ine 8, column (f) di	ivided by line 13, c	olumn (f))		15	%
	Public support percentage from 2016					16	%
Se	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20)17 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from	2016 Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2017. If the					3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar						>
ŀ	33 1/3% support tests - 2016. If the						and
	line 18 is not more than 33 1/3%, che	•			•	·	
20	Private foundation. If the organization						▶ □

732023 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

Page 4

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
Зс		
4a		
4b		
4c		
_		
5a		
- CL		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		<u> </u>

Pa	rt IV Supporting Organizations _(continued)			
	, and the second		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations		<u> </u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	•		
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Soc	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
360	tion 6. Type it Supporting Organizations		V	NI-
	Mana a majarity of the approximation a discators by the characteristic than the characteristic of the discators		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
360	tion b. All Type III Supporting Organizations		V	NI-
	Did the every instinct was ide to each of its supported every instinct by the last day of the fifth would be fully		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
800	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)	I I	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	_		
_	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on I	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ed Type III supporting orga	nization (see
	instructions).			•

Schedule A (Form 990 or 990-EZ) 2017

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)	<u> </u>
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

SO	UTHERN POVERTY LAW CENTER, INC.	63-0598743				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Check if your organization is	s covered by the General Rule or a Special Rule .					
	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount, line 1. Complete Parts I and II.	or 16b, and that received from				
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)						

Name of organization

Employer identification number

SOUTHERN POVERTY LAW CENTER, INC.

63-0598743

Part I	Contributors (see instructions). Use duplicate copies of Part I i	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANONYMOUS DONORS 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupation (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Marrio, addi 000, and EIF T T	\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	- Nume, address, and Zir + 4	\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.,,,,	Taurio, addi 000, dila Eli TT	\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

63-0598743

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				

Name of orga	anization		Employer identification number
	POVERTY LAW CENTER, INC.	luibusione se evenuinatione described in	63-0598743 section 501(c)(7), (8), or (10) that total more than \$1,000 for
Part III	the year from any one contributor. Complete	columns (a) through (e) and the follow	/ing line entry, For organizations
	completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 or le ial space is needed.	ss for the year. (Enterthis info. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a		Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			Emp	loyer identification number
_		OVERTY LAW CENTER, INC.			63-0598743
Pa	art I-A Complete if the org	anization is exempt unde	er section 501(c) o	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		> 5	.
Pa	art I-B Complete if the org	anization is exempt unde	er section 501(c)(3	3).	
1	Enter the amount of any excise tax	incurred by the organization und	er section 4955	▶ 9	\$
	Enter the amount of any excise tax				
	If the organization incurred a section				
	Was a correction made?				
	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt unde	er section 501(c), e	except section 501(d	c)(3).
	Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and emmade payments. For each organization roceived that were propolitical action committee (PAC). If a	. Add lines 1 and 2. Enter here and 1. Add lines 1 and 2. Enter here and 1120-POL for this year? Inployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a	nd on Form 1120-POL, I) of all section 527 poli from the filing organiza separate political orga	tical organizations to whication's funds. Also enter th	Yes No h the filing organization e amount of political
	(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

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

	Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and file	d Form 5768 (ele	ction under
A Check ▶ [if the filing organization belon-	gs to an affiliated group (and list in Part IV each affiliated (group member's name	, address, EIN,
	expenses, and share of exces	s lobbying expenditures).		
B Check ▶ [if the filing organization check	red box A and "limited control" provisions apply.		
		bying Expenditures leans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobb	oying expenditures to influence pub	lic opinion (grass roots lobbying)	106,401.	
	bying expenditures to influence a lea		818,489.	
c Total lobb	oying expenditures (add lines 1a and	d 1b)	924,890.	
			74,045,407.	
e Total exer	mpt purpose expenditures (add line		74,970,297.	
f Lobbying	nontaxable amount. Enter the amo	unt from the following table in both columns.	1,000,000.	
If the amo	unt on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over S	\$500,000	20% of the amount on line 1e.		
Over \$500	0,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,0	000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,5	500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,	,000,000	\$1,000,000.		
g Grassroot	ts nontaxable amount (enter 25% of	line 1f)	250,000.	
h Subtract I	line 1g from line 1a. If zero or less, e		0.	
i Subtract l	line 1f from line 1c. If zero or less, e	nter -0-	0.	
j If there is	an amount other than zero on either	er line 1h or line 1i, did the organization file Form 4720		
reporting	section 4911 tax for this year?			Yes No
	Sec	4-Year Averaging Period Under section 501(h) a section 501(h) election do not have to complete all o e the separate instructions for lines 2a through 2f.)	f the five columns be	low.
	Lobi	bying Expenditures During 4-Year Averaging Period		

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total			
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.			
c Total lobbying expenditures	268,793.	363,830.	762,056.	924,890.	2,319,569.			
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.			
f Grassroots lobbying expenditures	41,482.	39,470.	217,726.	106,401.	405,079.			

Schedule C (Form 990 or 990-EZ) 2017

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)).

local leg or refere	g activity.	res, response on miles to unedgit it below, provide in that the distance description		(a)		
local leg or refere		Yes	No	,	Amo	ount
local leg or refere	the year, did the filing organization attempt to influence foreign, national, state or					
	gislation, including any attempt to influence public opinion on a legislative matter					
a Volunte	endum, through the use of:					
a Volunto	ers?					
	aff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media a	advertisements?					
	s to members, legislators, or the public?					
e Publicat	tions, or published or broadcast statements?					
	to other organizations for lobbying purposes?					
	ontact with legislators, their staffs, government officials, or a legislative body?					
h Rallies,	demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
	ctivities?					
	dd lines 1c through 1i					
	activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	enter the amount of any tax incurred under section 4912			-		
	enter the amount of any tax incurred by organization managers under section 4912					
d If the fili	ing organization incurred a section 4912 tax, did it file Form 4720 for this year?	n 501(c)(/	5) or	500	tion	
art III-A	501(c)(6).	11 50 1 (0)(o), Oi	5 6 6	tion	
					Yes	N
						_
I Were su	ubstantially all (90% or more) dues received nondeductible by members?		Г	1		
	ubstantially all (90% or more) dues received nondeductible by members? organization make only in-house lobbying expenditures of \$2,000 or less?			1 2		
2 Did the3 Did the	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	ne prior year n 501(c)(? 5), o r	2 3 sec		3, is
2 Did the 3 Did the Part III-B	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	ne prior year n 501(c)(t "No," OR	? 5), or (b) P	2 3 sec		e 3, is
2 Did the 3 Did the Part III-B	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	ne prior year n 501(c)(l "No," OR	? 5), or (b) P	2 3 sec		e 3, is
2 Did the 3 Did the art III-B 1 Dues, a 2 Section	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members	ne prior year n 501(c)(l "No," OR	? 5), or (b) P	2 3 sec		e 3, is
2 Did the 3 Did the art III-B 1 Dues, a 2 Section	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).	ne prior year n 501(c)(i "No," OR	? 5), or (b) P	2 3 sec		3, is
2 Did the 3 Did the art III-B 1 Dues, a 2 Section expens a Current	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." seessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).	ne prior year in 501(c)(i "No," OR	? 5), or (b) P	2 3 sec		e 3, is
2 Did the 3 Did the 4 TIII-B 1 Dues, a 2 Section 4 Expens 5 Current	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) es for which the section 527(f) tax was paid).	ne prior year n 501(c)(t "No," OR	5), or	2 3 sec art		⊋ 3, is
2 Did the 3 Did the 4 Part III-B 1 Dues, a. 2 Section expens a Current b Carryov c Total 3 Aggrega	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid). year er from last year ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ne prior year n 501(c)(t "No," OR	? 5), or (b) P	2 3 sec art		3, is
2 Did the 3 Did the 3 Did the 4 TIII-B 1 Dues, a 2 Section expens a Current b Carryov c Total Aggrega 4 If notice	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political est for which the section 527(f) tax was paid). year ter from last year attenuation amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the section of the excession in the section of the excesion in the excession in the excession in the excession in the exc	ne prior year n 501(c)(t "No," OR cal	? 5), or (b) P	2 3 sec art 1 2a 2b 2c		3, is
2 Did the 3 Did the 2 TIII-B 1 Dues, a 2 Section expens a Current b Carryov c Total 3 Aggrega 4 If notice	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid). year er from last year ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ne prior year n 501(c)(t "No," OR cal	? 5), or (b) P	2 3 sec art 1 2a 2b 2c		e 3, is
2 Did the 3 Did the 2 Art III-B 1 Dues, a 2 Section expens a Current b Carryov c Total 3 Aggrega 4 If notice does the expendi	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political estero which the section 527(f) tax was paid). year ver from last year ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded organization agree to carryover to the reasonable estimate of nondeductible lobbying and politice next year?	ne prior year n 501(c)(t "No," OR cal	? 5), or (b) P	2 3 sec art		⇒ 3, is
2 Did the 3 Did the 2 Dart III-B 1 Dues, a 2 Section expens a Current b Carryov c Total 3 Aggrega 4 If notice does the expendi 5 Taxable	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political estero which the section 527(f) tax was paid). year ver from last year attenuount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are severe sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeding expenditure in the extension of the exceeding expenditure in the extension of the ext	ne prior year n 501(c)(t "No," OR cal	? 5), or (b) P	2 3 sec art		3, is
2 Did the 3 Did the 2 Dart III-B 1 Dues, a 2 Section expens a Current b Carryov c Total 3 Aggrega 4 If notice does the expendi 5 Taxable Part IV	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of politices for which the section 527(f) tax was paid). year ere from last year atte amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues as were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) Supplemental Information	ne prior year n 501(c)(l "No," OR cal	?; 5), or a (b) P	2 3 sec art 1 2a 2b 2c 3	III-A, line	3, is
2 Did the 3 Did the 2 Dart III-B 1 Dues, a 2 Section expens a Current b Carryov c Total 3 Aggrega 4 If notice does the expendi 5 Taxable 2 Dart IV Tovide the de	organization make only in-house lobbying expenditures of \$2,000 or less? organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." ssessments and similar amounts from members 162(e) nondeductible lobbying and political expenditures (do not include amounts of political estero which the section 527(f) tax was paid). year ver from last year attenuount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are severe sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeding expenditure in the extension of the exceeding expenditure in the extension of the ext	ne prior year n 501(c)(l "No," OR cal	?; 5), or a (b) P	2 3 sec art 1 2a 2b 2c 3	III-A, line	9 3, is

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SOUTHERN POVERTY LAW CENTER, INC.

Employer identification number $63\!-\!0598743$

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		ed 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 a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year >		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements is		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	·	
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
Do	conservation easements. t III Organizations Maintaining Collections or	f Art Historical Transuras or Ot	ther Similar Assets
Pai			iller Sillillar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	,,	·
	historical treasures, or other similar assets held for public ext	,	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		Δ.
	(i) Revenue included on Form 990, Part VIII, line 1		
^		and the complete secret for financia	
2	If the organization received or held works of art, historical tre		ıı gairi, provide
_	the following amounts required to be reported under SFAS 1		• ¢
a	Revenue included on Form 990, Part VIII, line 1		
<u> </u>	Assets included in Form 990, Part X		\$

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

Schedule D (Form 990) 2017

Par	t III Organizations Maintaining C	ollections of Ar	t, Historical T	easures, o	r Other	Simila	r Assets	(continu	ued)	
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):									
а	Public exhibition	d	Loan or e	kchange progr	ams					
b	Scholarly research	е	Other							
С	c Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	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?									
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizat	ion answered	"Yes" on	Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributio	ns or other as	sets not ir	ncluded				
	on Form 990, Part X?							Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or	custodial acco	unt liabilit	ty?	X	Yes		No
	If "Yes," explain the arrangement in Part XIII.								Х	
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" on l	orm 990, Parl	IV, line 1	0.				
		(a) Current year	(b) Prior year	(c) Two yea			/ears back	(e) Four		
1a	Beginning of year balance	432,723,955.	319,283,961				25,586.	281,3		
b										
С	c Net investment earnings, gains, and losses 5,844,079. 46,882,681. 7,037,252. 431,105. 21,424,								124,	702.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs				_					829.
f	Administrative expenses	785,673.	662,864		7,402.		40,808.			760.
g	End of year balance	471,046,606.	432,723,955		3,961.	302,8	12,620.	302,	825,	<u>586.</u>
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column	(a)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held	and administe	red for the	e organiza	ation	_		
	by:							$\overline{}$	Yes	<u>No</u>
	(i) unrelated organizations							3a(i)		_ <u>X</u>
								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza			?				3b		
Date	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment funds.							
Fai) Doubly line 44 -	Cas Farma 000	V Dt V I	li 10				
	Complete if the organization answered		· i		i i			/ IV D I-	1	
	Description of property	(a) Cost or o basis (investr	',	st or other s (other)		ccumulate preciation	I .	(d) Book	value	Э
	Land	<u> </u>	nent) bas	, ,	uer.	JI G CIALIOI I			560	682.
	Land	l l		669,682.		14,591,	474			808.
	Buildings			394,434.	<u> </u>		025.		364,	
	Leasehold improvements	l l	1	0,294,747.		7,019,			275,	
	Equipment			153,437.		153,		٠, ٠	_, _,	0.
	Other		V/ (D) "		l		257.	14	148	098.
rotal	. Add lines 1a through 1e. <i>(Column (d) must e</i>	<u>quai Form 990, Part</u>	<u>x. column (B). line</u>	1UC.)					-=0,	

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 SOUTHERN POVERTY	LAW CENTER, INC		63	-0598743	Page
Part VII Investments - Other Securities.	,	·			1 ago
Complete if the organization answered "Yes" of	on 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		aluation: Cost or end	-of-year market	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A) PRIVATE INVESTMENT FUNDS	471,046,6	09. END-OF-YEAR	MARKET VALUE		
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	471,046,6	09.			
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11c. See Form 990,	Part X, line 13.		
(a) Description of investment	(b) Book value		aluation: Cost or end	of-year market	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11d. See Form 990,	Part X, line 15.		
	Description	,	,	(b) Book	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X. col. (B) line	15.)		>		
Part X Other Liabilities.					
Complete if the organization answered "Yes" of	on Form 990, Part IV,		n 990, Part X, line 25.		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) GIFT ANNUITY LIABILITIES		7,453,231.			
(3)					
(4)					

(5) (6) (7) (8) 7,453,231. \blacktriangleright Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2017

63-0598743

Complete if the organization answered "Yes" on Form 990, Part IV, lin		de per neturn.
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		2e
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part XII Reconciliation of Expenses per Audited Financial Sta	itements With Expen	ses per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.	
		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
a Donated services and use of facilities		
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d		
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	8.)	5
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an		Part V, line 4; Part X, line 2; Part XI,
illies 2d and 4b, and Part All, lines 2d and 4b. Also complete this part to provide an	iy additional imormation.	
DADU TV ITNO 2D.		
PART IV, LINE 2B:		
AN IOLTA TRUST ACCOUNT HAS BEEN SET UP IN A SEPARATE BANK ACC	OUNT TO HOLD	
VONTEY DECEMBED ON DEVILE OF 1 ST. THUS OF 1 ST. THUS D. 1		
ANY MONEY RECEIVED ON BEHALF OF A CLIENT OR A THIRD PARTY IN	A LEGAL	
MATTER FOR DISTRIBUTION TO DESIGNATED RECIPIENTS. THE BALANC	E AT THE END	
OF THE YEAR IS \$2,260		
PART V, LINE 4:		
THE CENTER INVESTS CONSIDERING THE LONG-TERM EXPECTED RETURN	ON THE FINDS	
THE CENTER INVESTS CONSIDERING THE DONG-TERM EAPECIED RETURN	OT IID LONDO	
WHICH TARGETS A DIVERSIFIED ASSET ALLOCATION MADE UP OF PUBLI	C AND PRIVATE	
EQUITY, HEDGE FUNDS, FIXED INCOME, AND REAL ESTATE TO ACHIEVE	ITS	
LONG-TERM RETURN OBJECTIVES WITHIN PRUDENT RISK CONSTRAINTS.	THE GOAL IS	
TO HAVE AN ENDOWMENT LARGE ENOUGH TO SUSTAIN ITS CURRENT LEVE	L OF	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization					Employer identi	fication number
SOUTHERN POVERTY LAW C	ENTER INC.				63-0598743	
		ctivities Out	side the United States. Comple	te if the organ		Yes" on
Form 990, Part IV				·· · ·· · · · · · · · · · · · · · ·		
1 For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its grar	nts and other a	assistance,	
the grantees' eligibility fo	or the grants or a	assistance, and t	the selection criteria used to award the g	grants or assis	stance?	Yes No
	_					
2 For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	grants and ot	her assistance outs	side the
United States.			·			
3 Activities per Region. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is ne	eded.)		
(a) Region	(b) Number of		(d) Activities conducted in the region	(e) If acti	vity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a pro	gram service,	expenditures
	in the region	independent	gram services, investments, grants to		specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
CENTRAL AMERICA AND						
THE CARIBBEAN -						
ANTIGUA & BARBUDA,						
ARUBA, BAHAMAS,	0	0	FUNDRAISING			0.
EAST ASIA AND THE						
PACIFIC - AUSTRALIA,						
BRUNEI, BURMA,						
CAMBODIA,	0	0	FUNDRAISING			0.
EUROPE (INCLUDING						
CELAND & GREENLAND)						
- ALBANIA, ANDORRA,						
AUSTRIA, BELGIUM	0	0	FUNDRAISING			0.
MIDDLE EAST AND						
NORTH AFRICA -						
ALGERIA, BAHRAIN,						
OJIBOUTI, EGYPT,	0	0	FUNDRAISING			0.
NORTH AMERICA -						
CANADA AND MEXICO,						
BUT NOT THE UNITED						
STATES	0	0	FUNDRAISING			0.
NORTH AMERICA -						
CANADA AND MEXICO,						
BUT NOT THE UNITED						
STATES	0	0	INVESTING			0.
3 a Sub-total	0	0				0.
b Total from continuation		<u> </u>				 "
sheets to Part I	0	0				0.
c Totals (add lines 3a						
- I State (add in loc od	i					

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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017 SOUTHERN POVERTY LAW CENTER, INC. 63-0598743

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)						Schedule F (Form 990) 2017
(h) Description of noncash assistance						Schedt
(g) Amount of noncash assistance					∍mpt ■	A
(f) Manner of cash disbursement					ecognized as tax-ex	
(e) Amount of cash grant					oreign country, ห	
(d) Purpose of grant					Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
(c) Region					Enter total number of recipient organizations listed above that are recog by the IRS, or for which the grantee or counsel has provided a section 5	· entities
(b) IRS code section and EIN (if applicable)					recipient organization h the grantee or coun	other organizations or
1 (a) Name of organization						3 Enter total number of other organizations or entities

Schedule F (Form 990) 2017 SOUTHERN POVERTY LAW CENTER, INC. 63–0598743

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2017
(g) Description of noncash assistance					Schedul
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region					

Schedule F (Form 990) 2017 Spart IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

nization

SOUTHERN POVERTY LAW CENTER, INC.

Employer identification number

63-0598743

Part I Fundraising Activities. required to complete this par	Complete if the organization answett.	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the 	e X Solicitat f Solicitat g X Special or oral agreement with any individual eart VII) or entity in connection with previouals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-ga gover dising a ding of dinal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	aiser ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
GRASSROOTS CAMPAIGNS, INC 1321 15TH STREET, STE 100,	CANVASSING	Yes X	No	317,336.	1,028,324.	-710,988.
TELEFUND, INC P O BOX 2366, DENVER, CO 80201	TELEMARKETING		х	273,667.	258,192.	15,475.
HARRIS MARKETING GROUP - 21250 CALIFA STREET, STE 114, SD&A - 5757 WEST CENTURY	TELEMARKETING		х	205,911.	98,033.	107,878.
BLVD., STE 300, LOS ANGELES,	TELEMARKETING		х	132,922.	149,200.	-16,278.
Total			•	929,836.	1,533,749.	-603,913.
3 List all states in which the organization or licensing. AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,G	A,HI,ID,IL,IN,IA,KS,KY,LA,M	E,MD,	MA,M	I,MN,MS	it is exempt from re	gistration
MO,MT,NE,NV,NH,NJ,NM,NY,NC,ND,O WY	H,OK,OR,PA,RI,SC,SD,TN,TX,U	T,VT,	VA,W	A,WV,WI		

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2017

			(a) Event #1	0-EZ, lines 1 and 6b. List (b) Event #2	(c) Other events	(d) Total events
						(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue					,	
Reve	1	Gross receipts				
	2	Less: Contributions				
\downarrow	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
penses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
기	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			>	
	11	Net income summary. Subtract line 10 from li	ne 3, column (d)		>	
a	tΙ	Gaming. Complete if the organization	answered "Yes" on Forr	m 990, Part IV, line 19, o	r reported more than	
_		\$15,000 on Form 990-EZ, line 6a.				
<u>e</u>			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
Hevenue		Grago rovonuo				
†	<u> </u>	Gross revenue				
Ses	2	Cash prizes				
Experises	3	Noncash prizes				
Lirect	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	yes % No	5	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
		er the state(s) in which the organization condu				
		he organization licensed to conduct gaming ac				Yes N
		re any of the organization's gaming licenses re Yes," explain:				Yes N
	lf "`	100, Oxpiairi.				
	lf "`					

Schedule G (Form 990 or 990-EZ) 2017 SOUTHERN POVERTY LAW CENTER, INC.	63-0598/43 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
	1 1
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	4
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amou	ınt
of gaming revenue retained by the third party \$\bigs\\$ \bigs\\$ \bigs\	лис
c If "Yes," enter name and address of the third party:	
Name ►	
Address >	
40. Oceanie a servicio de la constitución de la con	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
47 Mandatany diatributiona	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the
organization's own exempt activities during the tax year > \$	
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV. 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	ırt III, lines 9, 9b, 10b, 15b,
COMPANIE C. DADE T. LINE OR LICE OF MEN HIGHER DAID BUNDDATGEDG	
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:	
(I) NAME OF FUNDRAISER: GRASSROOTS CAMPAIGNS, INC.	
/	
(I) ADDRESS OF FUNDRAISER: 1321 15TH STREET, STE 100, DENVER, CO 80202	
(I) NAME OF FUNDRAISER: HARRIS MARKETING GROUP	
(I) ADDRESS OF FUNDRAISER:	
21350 CALTEA CURRENT CHE 114 MOODIAND WILLS CA 01257	
21250 CALIFA STREET, STE 114, WOODLAND HILLS, CA 91367	

Schedule G (Form 990 or 990-EZ)

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" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047	2017	Open to Public
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Inspection

► Go to www.irs.gov/Form990 for the latest information.

Name of the organization SOUTHERN POVE	SOUTHERN POVERTY LAW CENTER	INC					Employer identification number 63-0598743
Part I General Information on Grants and Assistance	and Assistance	J					
1 Does the organization maintain records to substantiate the amount of	to substantiate the		or assistance, the g	grantees' eligibility	for the grants or assis	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	uc
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for monit	oring the use of grant t	funds in the United	States.			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.	Domestic Organiz	ations and Domestic		complete if the orga	anization answered "Y	Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
1 (a) Name and address of organization (b) EIN (car be duplicated to the control of the car be duplicated to the car be d	\$5,000. Part II can	be duplicated if addition (c) IRC section	section (d) Amount of	ed. (e) Amount of	(f) Method of	(a) Description of	(h) Purpose of grant
or government		(if applicable)	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	noncash assistance	or assistance
CLARK COUNTY SCHOOL DISTRICT							
2832 EAST FLAMINGO RD							TEACHING TOLERANCE
LAS VEGAS, NV 89121	88-6000030		10,305.	0.			EDUCATOR GRANT
FRIENDS OF NEW HAVEN ACADEMY INC							
104 CANNER ST							TEACHING TOLERANCE
NEW HAVEN, CT 06511	06-1562361		5,750.	0.			EDUCATOR GRANT
OAKLAND UNIFIED SCHOOL DISTRICT							
1000 BROADWAY STE 450							TEACHING TOLERANCE
OAKLAND, CA 94607	94-6000385		11,813.	0			EDUCATOR GRANT
CITY OF BROCKTON							
45 SCHOOL STREET	000000000000000000000000000000000000000			c			TEACHING TOLERANCE
DROCKLON, MA 02301	70CT000-#0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				EDUCATOR GRANT
SPRINGHOUSE COMMUNI							
ECOV							
FLOYD, VA 24091	46-5650749		7,600.	0			EDUCATOR GRANT
CHARTER SCHOOL ASSOCIATION OF							
WILLITS - 1431 SOUTH MAIN STREET -							TEACHING TOLERANCE
WILLITS, CA 95490	68-0418701		10,000.	0.			EDUCATOR GRANT
2 Enter total number of section 501(c)(3) and government organizations	and government orc	janizations listed in the	listed in the line 1 table				▼ 63.
3 Enter total number of other organizations listed in the line 1 table	s listed in the line 1	table					• 0
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2017)

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

Schedule I (Form 990) (2017)

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(a) Name and address of cash grant or government or government assistance appraisal, other)	(b) EIN	(c) IRC 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
OLYMPIA SCHOOL DISTRICT#111 1113 LEGION WAY SE OLYMPIA, WA 98501	91-6001626		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
METROPOLITAN BOARD OF EDUCATION 2601 BRANSFORD AVE NASHVILLE, TN 37204	62-0717138		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
SEATTLE SCHOOL DISTRICT#1 2445 THIRD AVE S. SEATTLE, WA 98124	91-6001541		10,000.	0.			TEACHING TOLERANCE EDUCATOR GRANT
UNION ENDICOTT CENTRAL SCHOOL DISTRICT - 1100 E.MAIN ST - ENDICOTT, NY 13760	15-6002204		7,600.	.0			TEACHING TOLERANCE EDUCATOR GRANT
FRONTIER CENTRAL SCHOOL DISTRICT 5120 ORCHARD AVE HAMBURG, NY 14075	16-6002853		5,000.	0.			TEACHING TOLERANCE EDUCATOR GRANT
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 9500 GILMAN DRIVE - LA JOLLA, CA 92093	95-6006144		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
BOSTON EDUCATIONAL DEVELOPMENT FOUNDATIONS INC, - 7 PALMER STREET, 2ND FL - ROXBURY, MA 02119	22-2514422		10,000.	0.			TEACHING TOLERANCE EDUCATOR GRANT
TIGARD TUALATIN SCHOOL DIST.23J 6960 SW SANDBURG STREET TIGARD, OR 97223	93-0572833		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
NORWOOD BOARD OF EDUCATION 2132 WILLIAMS AVE NORWOOD, OH 45212	31-6000908		10,000.	.0			TEACHING TOLERANCE
							Schedule I (Form 990)

732241 04-01-17

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MONTANA ST.UNIVERSITY FOUNDATION 1501 SOUTH 11TH AVE BOZEMAN, MT 59717	81-6001649		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
BARD HIGH SCHOOL BARLY COLLEGE 2801 N.DUKELAND ST BALTIMORE, MD 21216	14-1713034		.000,3	0			TEACHING TOLERANCE EDUCATOR GRANT
SUN PRAIRIE AREA SCHOOL DISTRICT 501 S.BIRD ST SUN PRAIRIE, WI 53590	39-6001163		5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
TOWN OF ANDOVER 36 BARTLET STREET ANDOVER, MA 01810	04-6001069		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
BOARD OF ED. OF JEFFERSON COUNTY, KY P.O.BOX 34020 LOUISVILLE, KY 40232	61-6001316		.000,3	.0			TEACHING TOLERANCE EDUCATOR GRANT
TOWNSHIP OF FRANKLIN BOARD OF EDUCATION - 3228 COLES MILL RD - FRANKLINVILLE, NJ 08322	21-6000212		5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
UNITED NATIONS INTERNATIONAL SCHOOL - 24-50 F.D.R. DRIVE - NEW YORK, NY 10010	23-7098600		10,000.	0.		<u>.</u>	TEACHING TOLERANCE EDUCATOR GRANT
NEWARK PUBLIC SCHOOLS 2 CEDAR STREET NEWARK, NJ 07102	22-6002140		.006,9	.0			TEACHING TOLERANCE EDUCATOR GRANT
PEACE PROJECT INC 150 E. 72ND STREET STE GN NEW YORK, NY 10021	46-2482496		.000,2	0			TEACHING TOLERANCE
							Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and	ssistance to Gov	ernments and Organ	izations in the Uni	ited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II.)	t III.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
EDUCATION FOUNDATION FOR JOINT SCHOOL DIST#2 - 1303 E. CENTRAL DRIVE - MERIDIAN, ID 83642	82-0421800		5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
CARMAN-AINSWORTH COMMUNITY SCHOOL G-3475 W.COURT STREET FLINT, MI 48532	38-6001213		5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
YOUNG WOMEN'S CHRISTIAN ASSOCIATION - 21 WEST STREET - NEWBURGH, NY 12550	14-1340138		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
MADISON METRO SCHOOL DISTRICT 545 WEST DAYTON ST MADISON, WI 53703	39-6003202		5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
STATE OF HAWAII DEPT OF EDUCATION P.O.BOX 2360 HONOLULU, HI 96804	99-0266482		.000,3	.0			TEACHING TOLERANCE EDUCATOR GRANT
FORT PECK COMMUNITY COLLEGE 605 INDIAN AVE BOX 398 POPLAR, MT 59255	81-0374399		5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
INDEPENDENT SCHOOL DISTRICT 861 WINONA PUBLIC SCHOOL - 903 GILMORE AVE - WINONA, MN 55987	41-6004759		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
SCHOOL DISTRICT NO 1 J MULTNOMAH COUNTY OREGON - 501 DIXON STREET - PORTLAND, OR 97227	93-6000830		8,620.	0			TEACHING TOLERANCE
STOCKTON UNIFIED SCHOOL DISTRICT 701 MADISON STREET STOCKTON, CA 95202	94-6002661		.000, 5	.0			TEACHING TOLERANCE EDUCATOR GRANT
							Schedule I (Form 990)

(a) Name and address of organization or government	(a) EIN	(c) IRC 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
FRIENDS OF WORLD OF INQUIRY 200 UNIVERSITY AVE ROCHESTER, NY 14605	81-3406914		.002,8	.0		•	TEACHING TOLERANCE EDUCATOR GRANT
GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT - 2602 S. BELT LINE RD - GRAND PRAIRIE, TX 75052	75-6001697		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
KATHERINE ANNE PORTER SCHOOL P.O.BOX 2053 WIMBERLY, TX 78676	74-2767913		5,000.	0.		•	TEACHING TOLERANCE EDUCATOR GRANT
BOARD OF EDUCATION, WARREN CITY SCHOOLS - 105 HIGH STREET NE - WARREN, OH 44481	34-6002975		10,000.	0			TEACHING TOLERANCE EDUCATOR GRANT
ASHEVILLE CITY SCHOOLS 85 MOUNTAIN ST ASHEVILLE, NC 28801	56-6001809		5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
GARFIELD BOARD OF EDUCATION 34 OUTWATER LANE GARFIELD, NJ 07026	22-6001829		.000,3	0		•	TEACHING TOLERANCE EDUCATOR GRANT
TAPESTRY CHARTER SCHOOL 65 GREAT ARROW AVE BUFFALO, NY 14216	16-1604750		.000,3	.0		•	TEACHING TOLERANCE EDUCATOR GRANT
CITY OF WESTBROOK SCHOOL DEPT 117 STROUDWATER ST WESTBROOK, ME 04092	01-6000038		10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
TOWN OF HULL 253 ATLANTIC AVE HULL, MA 02045	04-6001189		7,054.	0			TEACHING TOLERANCE EDUCATOR GRANT

63-0598743		
	, Part II.)	
	Schedule I (Form 990), Part II.	
	ited States	
	izations in the Unite	
INC.	rnments and Orgar	
TY LAW CENTER,	ssistance to Gove	
SOUTHERN POVERI	of Grants and Other A	
le I (Form 990)	Part II Continuation	
Schedule	PartII	

(a) Name and address of (b) EIN (c) IRC sector organization or government	(b) EIN	tion (d) Amount of (e) Amouncas cash grant assistan	I C 10 2	tt of (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADRIAN PUBLIC SCHOOLS 785 RIVERSIDE AVE SUITE 1 ADRIAN, MI 49221	38-6002265	5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
SOULARD SCHOOL 1110 VICTOR ST ST.LOUIS, MO 63104	20-2521447	5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
GUILFORD COUNTY BOARD OF EDUCATION 712 NORTH EUGENE ST GREENSBORO, NC 27401	56-6000522	.007,6	.0			TEACHING TOLERANCE EDUCATOR GRANT
KODIAK ISLAND BOROUGH SCHOOL DISTRICT - 722 MILL BAY ROAD - KODIAK, AK 99615	92-6000106	10,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
HIGHCROFT RIDGE ELEM,SCHOOL PSO 15380 HIGHCROFT DRIVE CHESTERFIELD, MO 63017	43-1538943	5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
MILWAUKEE BOARD OF SCHOOL DIRECTORS - 5225 W.VIET STREET - MILWAUKEE, WI 53201	39-6003457	9,611.	.0			TEACHING TOLERANCE EDUCATOR GRANT
PROJECT BASED LEARNING INC 822 MONTGOMERY AVE STE 318 NARBERTH, PA 19072	27-0139226	5,000.	0.			TEACHING TOLERANCE EDUCATOR GRANT
WILLIAMSVILLE CENTRAL SCHOOL DISTRICT - 105 CASEY RD - EAST AMHERST, NY 14051	16-6002143	5,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
TUCSON UNIFEID SCHOOL DISTRICT 1010 10TH ST BLDG B ROOM#265 TUSCON, AZ 85719	86-6000551	7,000.	.0			TEACHING TOLERANCE EDUCATOR GRANT
						Schedule I (Form 990)

Schedule I (Form 990)	SOUTHERN POVERTY LAW CENTER, INC.	63-0598743
Part II Continuation	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part II.)	

(a) Name and address of (b) EIN (c) IRC section organization or government (b) EIN (c) IRC section (d) Amount of valuation (e) Amount of valuation (f) Method of valuation (f) Method of valuation (f) Method of (f)	NIE (d)	(c) IRC 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
TOWN OF AMHERST 4 BOLTWOOD AVE AMHERST, MA 01002	04-6001068		5,000.	.0			TEACHING TOLERANCE VOTING
FAIRFAX COUNTY PUBLIC SCHOOLS 8115 GATEHOUSE RD STE 4300 FALLS CHURCH, VA 22042	54-0805373		5,000.	.0			TEACHING TOLERANCE VOTING
CAPITOL REGION EDUCATION COUNCIL 111 CHARTER OAK AVE HARTFORD, CT 06106	06-0853106		6,329.	.0			TEACHING TOLERANCE VOTING
CHARLOTTE-MECKLENBURG BOARD OF EDUCATION - P.O.BOX 30035 - CHARLOTTE, NC 28230	56-6001074		8,411.	.0			TEACHING TOLERANCE VOTING
DEMOCRACY PREP PUBLIC SCHOOLS 1767 PARK AVE. 4TH FLOOR NEW YORK, NY 10035	20-2629354		.000,8	.0			TEACHING TOLERANCE VOTING
SCHOOL ADMINISTRATIVE DISTRICT 44 ONE PARKWAY SUITE 204 BETHEL, ME 04217	01-0274463		5,000.	.0			TEACHING TOLERANCE VOTING
BOSTON INTERNATIONAL NEWCOMERS ACADEMY - 2300 WASHINGTON ST,5TH FL - ROXBURY, MA 02119	22-2514422		5,000.	.0			TEACHING TOLERANCE VOTING
YOUNGSTOWN CITY SCHOOL DISTRICT 474 BENNINGTON AVE YOUNGSTOWN, OH 44505	34-6003190		8,550.	.0			TEACHING TOLERANCE VOTING
WORTH FOUNDATION 561 WOODSFIELD DRIVE COLUMBUS, OH 43214	81-2671329		.005,5	.0			TEACHING TOLERANCE VOTING E DEMOCRACY GRANT
							Schedule I (Form 990)

Schedule I (Form 990) SOUTHERN POVERTY LAW CENTER, INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States	TY LAW CENTER SSISTANCE to GOV	, INC. ernments and Organ	izations in the Uni	ited States (Sche	(Schedule I (Form 990), Part II.)		63-0598743 Page 1
(a) Name and address of organization or government	(a) EIN	(c) IRC 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
HAYWARD UNIFIED SCHOOL DIST 27035 WHITMAN STREET HAYWARD, CA 94544	94-1693499		.000,3	0.			TEACHING TOLERANCE VOTING
KINGDOM EAST UNIFIED UNION SCHOOL DISTRICT - 119 PARK AVE, P.O.BOX 107 - LYNDONVILLE, VT 05851	82-2903304		5,000.	0.			TEACHING TOLERANCE VOTING
ALVORD UNIFIED SCHOOL DISTRICT 9 KPC PARKWAY CORONA, CA 92879	91-1794390		5,000.	0.			TEACHING TOLERANCE VOTING
							Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

2017

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

SOUTHERN POVERTY LAW CENTER, INC.

Employer identification number 63-0598743

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	х	
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.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			v
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

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 on 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 aren't 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.

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	able	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(b)(a)	in column (B) reported as deferred on prior Form 990
(1) RICHARD COHEN	≘	355,296.	0	.503,6	27,000.	15,742.	407,541.	0
PRESIDENT/CEO	҈	0	0	0	0	0	0	0
(2) TEENIE HUTCHISON	Ξ	162,828.	3,100.	.685,5	16,283.	11,452.	200,252.	0
SECRETARY/TREASURER	€	0	0	0	0	0	0	0
(3) MORRIS DEES	Ξ	339,124.	0	36,057.	27,000.	14,767.	416,948.	0
CHIEF TRIAL COUNSEL	┊≘	0	0	0	0	0	0	0
(4) WENDY VIA	Ξ	244,922.	0.	0	24,500.	15,327.	284,749.	0
CHIEF DEVELOPMENT & COMMUN	€	0	0	0	• 0	0	0	0
(5) RHONDA BROWNSTEIN	Ξ	219,607.	0	2,999.	21,961.	8,213.	252,780.	0
LEGAL DIRECTOR	€	0	0	0	• 0	0	0	0
(6) MARK POTOK	Ξ	42,294.	0.	119,726.	4,229.	14,051.	180,300.	0
FORMER SENIOR FELLOW	€	0	0	0	• 0	0	0	0
(7) LISA GRAYBILL	Ξ	149,592.	2,872.	0	15,029.	7,663.	175,156.	0
DEPUTY LEGAL DIRECTOR	€	0	0	0	• 0	0	0	0
(8) HEIDI BEIRICH	Ξ	155,188.	0.	511.	15,519.	7,364.	178,582.	0
DIRECTOR-INTEL PROJECT	(ii)	0	0	• 0	• 0	• 0	0.	0
(9) MAUREEN COSTELLO	Ξ	143,810.	0.	173.	14,381.	14,968.	173,332.	0.
DIRECTOR OF TEACHING TOLER	(ii)	0	0	• 0	• 0	• 0	0.	0
(10) DAVID DINIELLI	Ξ	141,609.	2,705.	91.	14,161.	7,315.	165,881.	0.
DEPUTY LEGAL DIRECTOR	(iii)	0.	0.	• 0	• 0	0.	0.	0.
	(i)							
	⊞							
	Ξ							
	(ii)							
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