

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2002

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2002 calendar year, or tax year period beginning **JUL 1, 2002** and ending **JUN 30, 2003**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization SOUTHEASTERN LEGAL FOUNDATION, INC.		D Employer identification number 58-1247027	
		Number and street (or P O box if mail is not delivered to street address)		Room/suite	E Telephone number
		3340 PEACHTREE ROAD, NE		2515	(404) 365-8500
City or town, state or country, and ZIP + 4		ATLANTA, GA 30326-1088		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶	

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

H and **I** are not applicable to section 527 organizations.

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

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

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

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

I Enter 4-digit GEN ▶

G Web site: ▶ **N/A**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no) 4947(a)(1) or 527

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **3,641,613.**

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

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

1 Contributions, gifts, grants, and similar amounts received. a Direct public support b Indirect public support c Government contributions (grants) d Total (add lines 1a through 1c) (cash \$ 2,552,162. noncash \$ _____)	1a	2,552,162.	1d	2,552,162.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4	11,279.	
	5 Dividends and interest from securities	5		
	6 a Gross rents	6a		
	b Less rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
	7 Other investment income (describe ▶ _____)	7		
	8 a Gross amount from sale of assets other than inventory	(A) Securities	1,009,742.	(B) Other
b Less cost or other basis and sales expenses	8a	998,250.	8b	
c Gain or (loss) (attach schedule)	8c	11,492.	8d	11,492.
d Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 2				
9 Special events and activities (attach schedule)				
a Gross revenue (not including \$ 271,534. of contributions reported on line 1a)	9a	28,417.	9c	28,417.
b Less direct expenses other than fundraising expenses	9b			
c Net income or (loss) from special events (subtract line 9b from line 9a)				
10 a Gross sales of inventory, less returns and allowances	10a		10c	
b Less cost of goods sold	10b			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				
11 Other revenue (from Part VII, line 103)	11	40,013.	12	2,643,363.
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				
Expenses 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A))	13	1,202,405.	14	178,426.
	14		15	425,437.
	15		16	
	16		17	1,806,268.
	17		18	837,095.
Net Assets 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	18	837,095.	19	1,150,043.
	19		20	0.
	20		21	1,987,138.
	21			

SCANNED REV 0104

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Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	446,785.	232,520.	111,609.
26	Other salaries and wages	26	104,416.	75,503.	3,306.
27	Pension plan contributions	27			
28	Other employee benefits	28	107,164.	59,885.	22,342.
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32	353,240.	353,240.	
33	Supplies	33	7,933.	4,760.	793.
34	Telephone	34	20,752.	17,639.	1,038.
35	Postage and shipping	35	7,147.	4,288.	715.
36	Occupancy	36			
37	Equipment rental and maintenance	37	40,359.	28,786.	5,786.
38	Printing and publications	38	4,735.	3,788.	
39	Travel	39	27,765.	19,436.	1,387.
40	Conferences, conventions, and meetings	40			
41	Interest	41	1,276.	1,085.	63.
42	Depreciation, depletion, etc (attach schedule)	42	6,072.	4,858.	607.
43	Other expenses not covered above (itemize)				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 4	43e	678,624.	396,617.	30,780.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	1,806,268.	1,202,405.	178,426.

Joint Costs. Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 5		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)		
a	SEE ATTACHED STATEMENT	
	(Grants and allocations \$ _____)	1,202,405.
b		
	(Grants and allocations \$ _____)	
c		
	(Grants and allocations \$ _____)	
d		
	(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,202,405.

Part IV Balance Sheets

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing		45
	46 Savings and temporary cash investments	713,640.	46 1,623,356.
	47 a Accounts receivable	47a 10,061.	
	b Less allowance for doubtful accounts	47b 3,500.	47c 6,561.
	48 a Pledges receivable	48a 115,000.	
	b Less allowance for doubtful accounts	48b	48c 115,000.
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable	51a	
	b Less allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53 1,721.
	54 Investments - securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,343.	54 2,861.
	55 a Investments - land, buildings, and equipment basis	55a	
	b Less accumulated depreciation	55b	55c
56 Investments - other		56	
57 a Land, buildings, and equipment basis	57a 85,935.		
b Less accumulated depreciation	57b 67,547.	57c 18,388.	
58 Other assets (describe PLEDGES RECEIVABLE)	727,154.	58 617,701.	
59 Total assets (add lines 45 through 58) (must equal line 74)	1,539,839.	59 2,385,588.	
Liabilities	60 Accounts payable and accrued expenses	389,796.	60 396,520.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe ACCRUED EXPENSES)		65 1,930.
66 Total liabilities (add lines 60 through 65)	389,796.	66 398,450.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	350,675.	67 1,305,139.
	68 Temporarily restricted	799,368.	68 681,999.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	1,150,043.	73 1,987,138.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	1,539,839.	74 2,385,588.	

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a Total revenue, gains, and other support per audited financial statements	▶ a 4,032,632.
b Amounts included on line a but not on line 12, Form 990	
(1) Net unrealized gains on investments \$	
(2) Donated services and use of facilities \$ 1,389,269.	
(3) Recoveries of prior year grants \$	
(4) Other (specify) \$	
Add amounts on lines (1) through (4)	▶ b 1,389,269.
c Line a minus line b	▶ c 2,643,363.
d Amounts included on line 12, Form 990 but not on line a:	
(1) Investment expenses not included on line 6b, Form 990 \$	
(2) Other (specify) \$	
Add amounts on lines (1) and (2)	▶ d 0.
e Total revenue per line 12, Form 990 (line c plus line d)	▶ e 2,643,363.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total expenses and losses per audited financial statements	▶ a 3,195,537.
b Amounts included on line a but not on line 17, Form 990	
(1) Donated services and use of facilities \$ 1,389,269.	
(2) Prior year adjustments reported on line 20, Form 990 \$	
(3) Losses reported on line 20, Form 990 \$	
(4) Other (specify) \$	
Add amounts on lines (1) through (4)	▶ b 1,389,269.
c Line a minus line b	▶ c 1,806,268.
d Amounts included on line 17, Form 990 but not on line a:	
(1) Investment expenses not included on line 6b, Form 990 \$	
(2) Other (specify) \$	
Add amounts on lines (1) and (2)	▶ d 0.
e Total expenses per line 17, Form 990 (line c plus line d)	▶ e 1,806,268.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 7		446,785.	17,770.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule Yes No Form 990 (2002)

Part VI Other Information

Table with columns for question number, question text, and Yes/No columns. Includes questions 76 through 92 regarding organizational activities, financials, and compliance.

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			11	11,279.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	11,492.	
101 Net income or (loss) from special events			01	28,417.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MAILING LIST ROYALTIES			15	39,220.	
b MISCELLANEOUS INCOME			14	793.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		91,201.	0.
105 Total (add line 104, columns (B), (D), and (E))					91,201.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

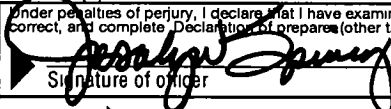
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			


Part X Information Regarding Transfers Associated with

- (a) Did the organization, during the year, receive any funds, directly or indirectly, from any individual?
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on any life insurance policy?

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  Date: 2/16

Paid Preparer's Use Only: Preparer's signature:  Firm's name (or yours if self-employed), address, and ZIP + 4: MARSHALL, JONES & CO. 26 LENOX POINTE, NE ATLANTA, GA 30324-3169

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2002

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization

SOUTHEASTERN LEGAL FOUNDATION, INC.

Employer identification number

58 1247027

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

(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0				

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

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
KIRKLAND & ELLIS ----- 655 FIFTEENTH STREET, NW, WASHINGTON, DC 20005	LEGAL	141,000.
DECISIONMAKERS, INC. ----- 4675 NORTH SHALLOWFORD ROAD ATLANTA, GA 30338	LEGAL POLICY CONSULTING	90,184.

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

Part III Statements About Activities (See page 2 of the instructions)

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990

e Transfer of any part of its income or assets?

3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

4 Do you have a section 403(b) annuity plan for your employees?

Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments. SEE STATEMENT 8

	Yes	No
1		X
2a		X
2b		X
2c		X
2d	X	
2e		X
3		X
4		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box)

5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).

8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).

9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3))

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	2,389,463.	1,306,098.	1,987,023.	1,530,095.	7,212,679.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	18,797.	20,030.	20,799.	11,642.	71,268.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	184,327.	442,805.	SEE STATEMENT 9 119,570.	58,697.	805,399.
23 Total of lines 15 through 22	2,592,587.	1,768,933.	2,127,392.	1,600,434.	8,089,346.
24 Line 23 minus line 17	2,592,587.	1,768,933.	2,127,392.	1,600,434.	8,089,346.
25 Enter 1% of line 23	25,926.	17,689.	21,274.	16,004.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return. Enter the sum of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c N/A
d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year. (2001) 70,300. (2000) 51,300. (1999) 0. (1998) 331,550.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2001) 0. (2000) 0. (1999) 0. (1998) 0.					
c Add Amounts from column (e) for lines 15 7,212,679. 16 _____ 17 _____ 20 _____ 21 _____					27c 7,212,679.
d Add Line 27a total 453,150. and line 27b total 0.					27d 453,150.
e Public support (line 27c total minus line 27d total)					27e 6,759,529.
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)			27f 8,089,346.		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 83.5609%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .8810%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15			NONE		

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)	32d	
<hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)	33h	
<hr/> <hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

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

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred)		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
37	Total lobbying expenditures to influence a legislative body (direct lobbying)														
38	Total lobbying expenditures (add lines 36 and 37)														
39	Other exempt purpose expenditures														
40	Total exempt purpose expenditures (add lines 38 and 39)														
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)														
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36														
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38														

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of.

- (i) Cash
(ii) Other assets
b Other transactions
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c.

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (with X checked)

b If "Yes," complete the following schedule. N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Southeastern Legal Foundation, Inc
Fixed Asset Schedule
6/30/03

Asset	Year Acquired	Asset Life (yrs)	Historical Cost	Ann. Deprec Expense	AD 6/30/02	BV 6/30/02	AD 6/30/03	BV 6/30/03
F&E								
Refrigerator	1995	10	352	35	264	88	299	53
Telephone System	1995	10	6,724	672	5,043	1,681	5,715	1,009
Desks (5)	1995	10	3,155	316	2,366	789	2,682	473
Office Chairs (24) & Misc	1995	10	5,184	518	3,888	1,296	4,406	778
Credenzas (5)	1995	10	2,696	270	2,022	674	2,292	404
Hutch	1995	10	422	42	317	106	359	63
Bookcases (4)	1995	10	1,022	102	767	256	869	153
File Cabinet (4)	1995	10	1,598	160	1,199	400	1,358	240
Conference Tables (2)	1995	10	961	96	721	240	817	144
Computer Table	1995	10	89	9	67	22	76	13
Office Misc	1995	10	223	22	167	56	190	33
Cellular Telephone	1995	10	235	24	176	59	200	35
Office Sofas & Pictures	1995	10	2,658	266	1,994	665	2,259	399
Kitchen Counter	1995	10	246	25	185	62	209	37
Printer	1996	10	1,642	164	1,067	575	1,232	411
Fax Machine	1996	10	54	5	35	19	-	-
Table	1997	10	400	40	220	180	260	140
VCR	1997	10	238	24	131	107	155	83
Fax Machine	1997	10	2,279	228	1,253	1,026	-	-
Bookshelves	1998	10	1,500	150	675	825	825	675
Printer	1998	10	1,838	184	827	1,011	1,011	827
Desk & Office Furniture	1998	10	2,481	248	1,116	1,365	1,365	1,116
Miscellaneous	2000	10	4,395	440	1,099	3,296	1,538	2,857
Fax Machine (02)	2002	10	2,028	203	-	2,028	203	1,825
Total F&E			42,420		25,598	16,822	28,318	11,769
Disposal of Fax Machine	2002		(2,333)		(1,289)	(1,044)	-	-
Adjusted Total F&E			40,087		24,309	15,777	28,318	11,769

Computer								
Computer 12/1/97	1998	3	1,098	366	1,098	-	1,098	-
Computer 12/15/97	1998	3	1,716	572	1,716	-	1,716	-
Computer 1/13/98	1998	3	1,447	482	1,447	-	1,447	-
Computer	2001	3	1,549	516	1,549	-	1,549	-
Miscellaneous (99)	1999	3	6,393	2,131	6,393	-	6,393	-
Miscellaneous (99)	1999	3	4,668	1,556	4,668	-	4,668	-
Miscellaneous (00)	2000	3	5,965	1,988	4,971	994	5,965	-
Laptop Computer (02)	2002	3	2,236	745	373	1,863	1,118	1,118
File Server (CY)	2003	3	5,823	1,941	-	-	324	5,500
Total Computers			30,895	10,298	22,215	2,858	24,278	6,618

Library & Reference								
Various	Various	10	14,952	1,495	14,952	-	14,952	-
Total L&R			14,952	1,495	14,952	-	14,952	-

Totals			85,934		61,476		67,547	
---------------	--	--	---------------	--	---------------	--	---------------	--

Depreciation Expense

Furniture and Equipment
Computers
Library & Reference
Depreciation Expense 2003

2002 Depreciation Expense per PwC
4,039
5,764
156
9,959

2003 Depreciation Expense per PwC
4,009
2,063
-
6,072

SOUTHEASTERN LEGAL FOUNDATION
58-1247027

Mission Statement:

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

Southeastern Legal Foundation Cases - FY 2003

Greater Atlanta Homebuilders, Inc. and National Association of Office and Industrial Properties, Inc. v. City of Atlanta, Georgia, (federal court lawsuit challenging the manner in which the City of Atlanta implements its Development Impact Fee Ordinance, a case of first impression in the federal courts, potential precedent-setting value on this important issue).

McConnell et al. v. FEC et al., Civ No. 02-0582, United States District Court for the District of Columbia (omnibus constitutional challenge on behalf of eighty-four plaintiff organizations against certain provisions of the amendments to the Federal Election Campaign Act of 1971, known as the Bipartisan Campaign Reform Act of 2002, three-judge federal panel and direct appeal to the U.S Supreme Court)

H. B. Rowe Co., Inc. v. North Carolina DOT et al., Civ Action No. 5:03-CV-278-BO(3) (E.D. N.C.), (challenging the state of North Carolina's minority contracting program for public roads, the first such challenge against the state).

Greater Atlanta Home Builders Assoc. v. City of McDonough (challenging illegal assessment of impact fees on new developments in the city).

United Construction v. City of Charlotte, N.C., Civil Action No 3:02CV4-MCK, U. S. District Court for the Middle District of North Carolina, Charlotte Division, (challenging the constitutionality of the City of Charlotte, N.C. affirmative action program).

IRS Rulemaking (a brief study and letter to the IRS and members of Congress reflecting concerns about the enforcement of promulgated rules requiring U.S. government enforcement of other nations' tax laws on companies and individuals doing business in the U.S).

Evans v. Utah, United States Supreme Court, No. 01-714, (amicus curiae brief challenging the U.S. Census failure to completely count U.S. citizens outside U.S. territory for purposes of the congressional apportionment decennial census).

Illegal Immigration - (multiple studies on specific topics, including state-sanctioned driver's licenses for illegal aliens; the use of Mexican consular (matricula consular) identification; and the economic and legal impact of proposed amnesty programs).

Homeland Security/USA Patriot Act, (research on privacy and freedom of association concerns surrounding the implementation of these acts, specifically related to potentially unconstitutional aspects of the new laws, particularly the implementation of the Total Information Awareness program by the Department of Defense).

Traditional Marriage Protection project (development of policy and legislative blueprints for federal and state amendments to the appropriate constitutions; policy papers in support of same, including extensive legal research on same).

PART VI, OTHER INFORMATION

LINE 90A: STATES WITH WHICH A COPY OF THIS RETURN IS FILED:

ARKANSAS
CALIFORNIA
GEORGIA
ILLINOIS
KANSAS
KENTUCKY
MAINE
MARYLAND
MICHIGAN
MINNESOTA
MISSISSIPPI
NEW JERSEY
NEW MEXICO
NEW YORK
NORTH CAROLINA
NORTH DAKOTA
OHIO
OKLAHOMA
PENNSYLVANIA
RHODE ISLAND
SOUTH CAROLINA
VIRGINIA
WEST VIRGINIA
WISCONSIN

FORM 990 **GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES** **STATEMENT** **2**

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
15,000 SHS DORAL FINANCIAL CORP	670,463.	660,150.	0.	10,313.
10,000 SHS NATIONAL CITY CORP.	339,279.	338,100.	0.	1,179.
TO FORM 990, PART I, LINE 8	1,009,742.	998,250.	0.	11,492.

FORM 990 **SPECIAL EVENTS AND ACTIVITIES** **STATEMENT** **3**

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
CELEBRATE AMERICA	175,365.	156,565.	18,800.		18,800.
S. CALIFORNIA EVENT	26,000.	22,752.	3,248.		3,248.
SAN FRANCISCO EVENT	29,550.	28,990.	560.		560.
ATLANTA EVENT	24,018.	23,500.	518.		518.
FIELDS EVENT	21,000.	19,675.	1,325.		1,325.
NEW YORK EVENT	24,018.	20,052.	3,966.		3,966.
TO FM 990, PART I, LINE 9	299,951.	271,534.	28,417.		28,417.

FORM 990 **OTHER EXPENSES** **STATEMENT** **4**

DESCRIPTION	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
LIBRARY AND RESEARCH MARKETING AND EVENTS EXPENDITURES	29,454.	27,913.	41.	1,500.
INSURANCE	131,729.	2,343.		129,386.
DIRECT MAIL PROGRAM	2,300.	1,725.	575.	
PROFESSIONAL FEES	450,262.	340,939.		109,323.
AUTOMOBILE EXPENSE	43,422.	13,027.	21,711.	8,684.
INTERNET EXPENSE	5,868.	3,520.	1,174.	1,174.
MISCELLANEOUS	225.	180.		45.
SUBSCRIPTIONS AND PUBLICATIONS	10,223.	1,829.	7,279.	1,115.
	5,141.	5,141.		
TOTAL TO FM 990, LN 43	678,624.	396,617.	30,780.	251,227.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

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

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 6

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
100 SHS FLOWERS INDUSTRIES, INC.	2,861.				2,861.
TO 990, LN 54 COL B	2,861.				2,861.

FORM 990

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

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KATHY BARCO 7587 WILSON BOULEVARD JACKSONVILLE, FL 32210	CHAIR/TREAS/MEMBER BOT VARIOUS	0.	0.	0.
EDWARD E. NOBLE P.O. BOX 18651 ATLANTA, GA 30326	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
THOMAS V. PATTON (DECEASED) 1819 PEACHTREE ROAD, NE, SUITE 510 ATLANTA, GA 30309	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
MACK MATTINGLY 4315 10TH STREET, EB ST. SIMONS ISLAND, GA 31522	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
VALLE SIMMS DUTCHER 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	GENERAL COUNSEL 60 HRS/WEEK	145,900.	5,849.	0.
JOSALYN SPIVEY 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	VP FINANCE & ASST SEC/TREA 40 HRS/WEEK	60,685.	2,412.	0.
EDWIN MEESE, III 24 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
RICHARD W. RAHN 1020 16TH STREET, SW WASHINGTON, DC 20036	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
H. ERIC DIAL 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	DIRECTOR OF DEVELOPMENT 40 HRS/WEEK	83,700.	3,326.	0.
PHILIP A. KENT 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	PRESIDENT/MEMBER BOT 40 HRS/WEEK	156,500.	6,183.	0.
NANCY COVERDELL P.O. BOX 12320 ATLANTA, GA 30355	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.

VIVIAN DUBOSE P.O. BOX 18651 ATLANTA, GA 30326	SECRETARY/MEMBER BOT VARIOUS	0.	0.	0.
JOE ARNALL 13500 SUTTON PARK DRIVE S JACKSONVILLE, FL 32224	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>446,785.</u>	<u>17,770.</u>	<u>0.</u>

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 8
PART III, LINE 3

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

SCHEDULE A	OTHER INCOME				STATEMENT	9
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT		
DONATED FACILITIES	29,644.	0.	33,570.	33,697.		
DONATED PROFESSIONAL SERVICES	25,000.	0.	86,000.	25,000.		
MAILING LIST ROYALTIES	50,939.	106,250.	0.	0.		
OTHER INCOME	78,744.	336,555.	0.	0.		
TOTAL TO SCHEDULE A, LINE 22	<u>184,327.</u>	<u>442,805.</u>	<u>119,570.</u>	<u>58,697.</u>		

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

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

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

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

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

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

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

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

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

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **FEBRUARY 17, 2004** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2002**, and ending **JUN 30, 2003**.

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

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

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

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

Signature and Verification

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

Signature ▶ *Ellen J. Siegfried* Title ▶ CPA Date ▶ 11/3/03
 LHA For Paperwork Reduction Act Notice, see instruction Form **8868** (12-2000)