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0809

OMB No. 1545-0047

Form 990

Return of Organization Exempt From Income Tax

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

2007

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 2007 calendar year, or tax year beginning September 1, 2007, and ending August 31, 2008

- B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending

Please use IRS label or print or type See Specific Instructions.

C Name of organization: NEA-Dallas (with handwritten 'Nead'). Address: 4925 Greenville Ave., Dallas, TX 75206

D Employer identification number: 75-1306934. E Telephone number: (214) 821-2000. F Accounting method: Accrual

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? H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website:

J Organization type (check only one): 501(c)(5)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include contributions, program service revenue, membership dues, interest, dividends, rents, sales of assets, special events, and inventory. Total revenue is 219,041 and total expenses is 210,159.

SCANNED APR 15 2010

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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. (See the instructions.)

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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	52,500	52,500		
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B				
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	38,146	38,146		
26	Salaries and wages of employees not included on lines 25a, b, and c				
27	Pension plan contributions not included on lines 25a, b, and c				
28	Employee benefits not included on lines 25a - 27				
29	Payroll taxes	7,438	7,438		
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	3,504	3,504		
34	Telephone	4,248	4,428		
35	Postage and shipping	1,275	1,275		
36	Occupancy	46,832	46,832		
37	Equipment rental and maintenance	19,569	19,569		
38	Printing and publications	2,616	2,616		
39	Travel	2,854	2,854		
40	Conferences, conventions, and meetings	6,957	6,957		
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)				
43	Other expenses not covered above (itemize):				
a	Membership & Organizing	7,001	7,001		
b	Committees & Programs	4,201	4,201		
c	Business Owners/Workers' Comp Insurance	3,558	3,558		
d	NEA Projects/Special Programs	9,460	9,460		
e					
f					
g					
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	210,159	210,159		

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 (See the instructions.)

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.

What is the organization's primary exempt purpose? ▶ 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.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a Promote the progress of education in Dallas and throughout Texas through conferences, training, TSTA-NEA programs, professional development and other programs (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
b Obtain benefits of an independent and unified teaching profession by informing members and the community through publications and other methods of communication. (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	

Part IV Balance Sheets (See the instructions.)

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	7,393	45	7,466
	46 Savings and temporary cash investments		46	
	47a Accounts receivable			
	b Less: allowance for doubtful accounts	12,469	47c	11,853
	48a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)			
	b Less allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55a Investments—land, buildings, and equipment: basis			
	b Less accumulated depreciation (attach schedule)		55c	
	56 Investments—other (attach schedule)		56	
	57a Land, buildings, and equipment: basis	186,000		
b Less accumulated depreciation (attach schedule)	116,500	69,500	57c	69,500
58 Other assets, including program-related investments (describe ►)			58	
59 Total assets (must equal line 74) Add lines 45 through 58		89,362	59	88,819
Liabilities	60 Accounts payable and accrued expenses	25,968	60	22,274
	61 Grants payable		61	
	62 Deferred revenue	10,102	62	4,366
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	74,660	64b	74,660
	65 Other liabilities (describe ►)		65	
66 Total liabilities. Add lines 60 through 65		110,730	66	101,300
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	(21,366)	67	(12,481)
	68 Temporarily restricted		68	
	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 and column (B) must equal line 21)			73	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		89,364	74	88,819

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b			
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	✓	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		✓
c	Dues, assessments, and similar amounts from members		
	85c		
d	Section 162(e) lobbying and political expenditures		
	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h		
86	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12		
	86a		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b		
87	501(c)(12) orgs Enter: a Gross income from members or shareholders		
	87a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
	87b		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		✓
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		✓
88b			
89a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911; section 4912; section 4955		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		
	89b		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		✓
	89e		
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		✓
	89f		
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	89g		
90a	List the states with which a copy of this return is filed		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	
91a	The books are in care of Babs Didner Telephone no. (512) 476-5355 Located at 316 W. 12th Street, Austin TX ZIP + 4 78701-1815		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	91b	Yes	No
			✓

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | **92** |

Part VII Analysis of Income-Producing Activities (See 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) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					174,904
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
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					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a TSTA/NEA Support					41,397
b Miscellaneous Income					2,740
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					219,041
105 Total (add line 104, columns (B), (D), and (E)) ▶					219,041

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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 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
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
Totals					

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Please Sign Here

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.

Angela Davis
Signature of officer

2-16-11
Date

Angela Davis, President
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen Inst X): _____

EIN: _____ Phone no: () _____

Form 990 - Return of Organization Exempt From Income Tax
 NEA-DALLAS 75-1306934
 FYE 08/31/2008

PART IV, Line 57, Land, buildings and equipment
 Assets at estimated cost (historical records unavailable)

	08/31/07	08/31/08
150 Land	48,000	48,000
151 CTD Building	100,000	100,000
155 CTD Parking Lot	21,500	21,500
160 Furniture & Equipment	15,627	15,627
165 Computer Equipment	873	873
	<u>186,000</u>	<u>186,000</u>
Less Accumulated Depreciation		
154 CTD Building	(100,000)	(100,000)
161 Furniture & Equipment	(15,627)	(15,627)
166 Computer Equipment	(873)	(873)
	<u>(116,500)</u>	<u>(116,500)</u>
Undepreciated Balance	<u>69,500</u>	<u>69,500</u>

PART IV, Line 64b, Mortgages and other notes payable

250 Credit Union Loan	0
280 TSTA Promissory No	74,660
	<u>74,660</u>
	<u>74,660</u>

Form 990 - Return of Organization Exempt From Income Tax

NEA-DALLAS 75-1306934

FYE 08/31/2008

Part V, List of Officers, Directors, Trustees and Key Employees

Name	Comp	Benefits	Expenses	Address	Title	Average	
						Hours	City, State, Zip
DALE KAISER	52,500	0	2,274	3816 San Jacinto St	PRESIDENT	40	DALLAS, TX 75204
REBEKAH COLE	0	0	0	6937 Tractor Dr.	EXEC VICE PRESIDENT	10	DALLAS, TX 75241
CHARLES TURNER	0	0	0	1225 E Pleasant Run Rd, Apt 2103	VICE PRES-TEACHER AFFAIRS	5	DeSoto, TX 75115
RAYMOND FLOOD	0	0	0	2529 Iverness Dr	VICE PRES-ESP AFFAIRS	5	Garland, TX 75040
MARGARET GEIGER	0	0	0	567 Summit Ridge Dr	VICE PRES-PARA AFFAIRS		Duncanville, TX 75116
ANGELA DAVIS	0	0	0	2036 Sherwood Dr	SECRETARY	5	Garland, TX 75041
CHERYL ARMSTRONG	0	0	0	1000 River Bend Dr, Apt 303	TREASURER	5	Lancaster, TX 75146-1374
VIRGINIA BLACKMAN	0	0	0	3917 Grimes Road	DISTRICT 1A	5	Irving, TX 75061-3934
LINDA A MOSLEY	0	0	0	9941 Whitehurst Dr. #2076	DISTRICT 1B	5	Dallas, TX 75227
DAVID GRIFFIN	0	0	0	10219 Sand Springs Ave.	DISTRICT 2	5	DALLAS, TX 75227
DIANE BIRDWELL	0	0	0	5705 Meadowick Ln	DISTRICT 3	5	DALLAS, TX 75227
LINDA JENKINS	0	0	0	1528 SessomDr.	DISTRICT 4A	5	Mesquite, TX 75149
KATHRYN BROTHERS	0	0	0	900 Ashland Drive	DISTRICT 4B	5	Mesquite, TX 75149
HERMAN MITCHELL	0	0	0	1500 N. Bluegrove Rd #1130	DISTRICT 4C	5	Lancaster, TX 75134
PAUL R TREVIZO	0	0	0	905 Ellsworth Ln #6101	DISTRICT 5A	5	Arlington, TX 76006
(Vacant)	0	0	0		DISTRICT 5B	5	
JOHN LUSTER	0	0	0	2455 Matland Dr.	DISTRICT 5C	5	Dallas, TX 75237
BRANDY GOHEEN	0	0	0	2722 5th Circle	DISTRICT 6A	5	Garland, TX 75041
BILLIE TURMAN	0	0	0	3880 So Beckley Ave #4407	DISTRICT 6B	5	Dallas, TX 75224
SHUNDA R. WALKER	0	0	0	1878 Kirmwood Dr.	DISTRICT 6C	5	Dallas, TX 75232-4120
GIRTHA HUNT	0	0	0	2820 Maple Dr.	DISTRICT 7A	5	Mesquite, TX 75150
D LEN PHIPPS	0	0	0	1101 Gracelane Dr.	DISTRICT 7B	5	DeSoto, TX 75115
ROBERT RODRIGUEZ	0	0	0	6911 Highland Crest Ln	DISTRICT 7C	5	Sachse, TX 75048

Form 990 - Return of Organization Exempt From Income Tax

NEA-DALLAS 75-1306934

FYE 08/31/2008

Part V, List of Officers, Directors, Trustees and Key Employees

Name	Comp	Benefits	Expenses	Address	Title	Average	
						Hours	City, State, Zip
BRENDA ROBERTSON	0	0	0	0 3947 Lovingood Drive	DISTRICT 8A	5	Dallas, TX 75241
WILLIAM ROBINSON	0	0	0	0 P O Box 171701	DISTRICT 9A	5	Dallas, TX 75217
KEVIN MURRA	0	0	0	0 1820 N. Garrett, #202	DISTRICT 9B	5	Dallas, TX 75206
MELODY SHIVERS	0	0	0	0 8711 Coopertowne Ln.	DISTRICT 9C	5	Dallas, TX 75243
LEA BEACH	0	0	0	0 9717 Burney Dr.	ADM-AT-LARGE	5	Dallas, TX 75243
TERRY L. SMITH	0	0	0	0 1042 Sherod Dr.	ESP-AT-LARGE	5	DeSoto, TX 75115
BILLIE YOUNG	0	0	0	0 9307 Dumfries	ESP AT-LARGE	5	Dallas, TX 75227