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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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 10/01, 2007, and ending 09/30/2008

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 ASSOCIATION OF CORPORATE

COUNSEL GROUP RETURN

Number and street (or P O box if mail is not delivered to street address)

1025 CONNECTICUT AVE., N. W.

Room/suite

200

City or town, state or country, and ZIP + 4

WASHINGTON, DC 20036

D Employer identification number

52-1997796

E Telephone number

(202) 293-4103

F Accounting method

X

Cash

Accrual

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? X Yes No

H(b) If "Yes," enter number of affiliates 30

H(c) Are all affiliates included? X Yes No

(If "No," attach a list See instructions)

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

I Group Exemption Number 3199

M Check X if the organization is not required

to attach Sch. B (Form 990, 990-EZ, or 990-PF)

G Website WWW.ACC.COM

J Organization type (check only one) X 501(c)(6) (insert no) 4947(a)(1) or 527

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. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 6,747,068.

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

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b			
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	Total (add lines 1a through 1d) (cash \$ NONE noncash \$ NONE)	1e			
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			6,151,869.
3	Membership dues and assessments	3			504,599.
4	Interest on savings and temporary cash investments	4			90,600.
5	Dividends and interest from securities	5			
6a	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			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8c			
9	Special events and activities (attach schedule) If any amount is from gaming, check here	9			
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
b	Less direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			6,747,068.
13	Program services (from line 44, column (B))	13			
14	Management and general (from line 44, column (C))	14			
15	Fundraising (from line 44, column (D))	15			
16	Payments to affiliates (attach schedule)	16			
17	Total expenses. Add lines 16 and 44, column (A)	17			5,943,031.
18	Excess or (deficit) for the year Subtract line 17 from line 12	18			804,037.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			4,820,672.
20	Other changes in net assets or fund balances (attach explanation) STMT. 1. STMT. 2.	20			26,096.
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20.	21			5,650,805.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

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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 ☐	22a			
22b Other grants and allocations (attach schedule)	(cash \$ 511,051. noncash \$ NONE) If this amount includes foreign grants, check here ☐	22b 511,051.			
23 Specific assistance to individuals (attach schedule)		23			
24 Benefits paid to or for members (attach schedule)		24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A		25a 1,362,293.			
b Compensation of former officers, directors, key employees, etc. listed in Part V-B		25b			
c 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)		25c			
26 Salaries and wages of employees not included on lines 25a, b, and c		26			
27 Pension plan contributions not included on lines 25a, b, and c		27			
28 Employee benefits not included on lines 25a-27		28			
29 Payroll taxes		29			
30 Professional fundraising fees		30			
31 Accounting fees		31			
32 Legal fees		32			
33 Supplies		33 39,682.			
34 Telephone		34 30,444.			
35 Postage and shipping		35 26,740.			
36 Occupancy		36 29,150.			
37 Equipment rental and maintenance		37			
38 Printing and publications		38 64,034.			
39 Travel		39 98,038.			
40 Conferences, conventions, and meetings		40			
41 Interest		41			
42 Depreciation, depletion, etc. (attach schedule)		42			
43 Other expenses not covered above (itemize)					
a BANK FEES		43a 22,428.			
b DINNERS/GIFTS		43b 131,559.			
c MISCELLANEOUS		43c 371,362.			
d ADMINISTRATION		43d 1,362,393.			
e PROGRAM EXPENSE		43e 1,886,786.			
f MISC GRANT EXPENSE		43f 7,071.			
g		43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).		44 5,943,031.			

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? **SEE STATEMENT 3**

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 FURTHERED THE EXEMPT PURPOSES OF THE ASSOCIATION OF
CORPORATE COUNSEL THROUGH WORKSHOPS, SEMINARS, AND
PUBLICATIONS AT THE LOCAL LEVEL.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

b _____

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

c _____

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

d _____

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ☐

Form 990 (2007)

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	969,739.	45	1,467,063.
	46 Savings and temporary cash investments	3,850,933.	46	4,183,742.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	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)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments - publicly-traded securities ☐ Cost ☐ FMV		54a	
	b Investments - other securities (attach schedule). ☐ Cost ☐ FMV		54b	
55a Investments - land, buildings, and equipment, basis	55a			
b Less: accumulated depreciation (attach schedule)	55b	55c		
56 Investments - other (attach schedule)		56		
57a Land, buildings, and equipment: basis	57a			
b Less: accumulated depreciation (attach schedule)	57b	57c		
58 Other assets, including program-related investments (describe ☐)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	4,820,672.	59	5,650,805.	
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	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)		64b	
65 Other liabilities (describe ☐)		65		
66 Total liabilities. Add lines 60 through 65	NONE	66	NONE	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	4,820,672.	67	5,650,805.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☐ 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)	4,820,672.	73	5,650,805.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	4,820,672.	74	5,650,805.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions)

a	Total revenue, gains, and other support per audited financial statements.	NOT APPLICABLE	a	
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify) _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12) Add lines c and d		e	

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

a	Total expenses and losses per audited financial statements	NOT APPLICABLE	a
	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) -----	b4	
	Add lines b1 through b4		b
c	Subtract line b from line a		c
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) -----	d2	
	Add lines d1 and d2		d
e	Total expenses (Part I, line 17) Add lines c and d		e

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82 b NONE		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?		X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	X	
	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	85 c	
d	Section 162(e) lobbying and political expenditures	85 d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	
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?	85 h	
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	86 a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86 b	N/A
87	501(c)(12) orgs. Enter a Gross income from members or shareholders	87 a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87 b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.	88 a	X
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.	88 b	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911	89 a	N/A
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.	89 b	N/A
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	89 c	N/A
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	89 d	N/A
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89 e	X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89 f	X
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?	89 g	X
90 a	List the states with which a copy of this return is filed	90 a	DC
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90 b	NONE
91 a	The books are in care of	91 a	THE CHAPTERS
	Located at	91 a	SEE PART V OF 990
	Telephone no	91 a	VARIOUS
	ZIP + 4	91 a	VARIOUS
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)?	91 b	X
	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		

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 ☒ X

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 | NONE**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 CONFER/ WORKSHOPS					5,916,090.
b ADVERTISING			01	207,288.	
c OTHER					28,491.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					504,599.
95 Interest on savings and temporary cash investments			14	90,600.	
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					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				297,888.	6,449,180.
105 Total (add line 104, columns (B), (D), and (E))					6,747,068.

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)
▼	STMT 5

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
	X

	(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
	X

	(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?

Yes	No
	X

**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.

Signature of officer

Date

Type or print name and title

**Paid
Preparer's
Use Only**Preparer's
signature

Date

Check if
self-
employed

Preparer's SSN or PTIN (See Gen Inst X)

Firm's name (or yours
if self-employed),
address, and ZIP + 4

REZNICK GROUP, P. C.

EIN 52-1088612

7700 OLD GEORGETOWN ROAD, SUITE 400

Phone no 301-652-9100

BETHESDA, MD

20814-6224

Form **990** (2007)

DIRECTORY OF TAX OFFICES

Tax related inquiries should be directed to the nearest local Tax Office.

TAX OFFICE LOCATIONS	P.O. BOX	ZIP CODE	STREET ADDRESS	TELEPHONE
ABILENE		79606-2719	4400 BUFFALO GAP RD., STE. 2000	325-698-7521
AMARILLO	50057	79159-0057	2505 LAKEVIEW DR., STE. 300	806-358-7481
AUSTIN		78758	12312 N MO PAC EXPY	512-997-4900
BEAUMONT		77702	2615 CALDER ST., STE. 650	409-833-7421
BROWNWOOD		76801-2750	907-B Main Street	325-646-9059
COLLEGE STATION		77840-1261	111 UNIVERSITY DR EAST, STE. 211	979-260-1106
CORPUS CHRISTI		78408-3233	3649 LEOPARD ST., STE 600	361-882-2873
DALLAS GRAND PRAIRIE	534012	75053-4012	2102 WEST MAIN, GRAND PRAIRIE	972-641-6526
DENTON		76201-9038	400 W OAK ST SUITE 203	940-387-4532
EAGLE PASS		78852-6645	2499 N VETERANS BLVE., STE C	830-757-3263
EL PASO		79925-2054	1760 AIRWAY BLVD., STE. 201	915-774-0091
FORT WORTH	591	76101-0591	301 WEST 13TH ST.	817-336-3727
HARKER HEIGHTS		76548-2080	100 W CENTRAL TEXAS EXPY, STE 311	254-616-1616
HOUSTON	721620	77272-1620	12455 BEECHNUT	281-933-3858
LAKE JACKSON		77566-5144	491 THIS WAY ST.	979-297-6400
LAREDO	440585	78044-0585	709 E. CALTON ROAD, STE. 108	956-723-8261
LONGVIEW		75601-5120	1125 JUDSON ROAD, STE 133	903-234-0963
LUBBOCK	93300	79493-3300	4611 50TH ST., STE. D	806-791-4251
MCCALLEN	1298	78505-1298	400 E HACKBERRY	956-984-7280
MIDLAND	60445	79711-0445	9900 W. I-20 SERVICE RD., STE. 102	432-563-2666
PASADENA	1755	77501-1755	4111 FAIRMONT PKWY, STE. 104B	281-991-0345
RICHARDSON	852650	75085-2650	1222 E. ARAPAHO, STE. 314	972-644-7083
SAN ANTONIO		78229-5347	4801 N W LOOP 410, STE. 510	210-256-3000
SHENANDOAH		77385-7916	19221 I-45 S., STE. 120	281-419-6800
SHERMAN		75090-2132	5904 TEXOMA PARKWAY	903-813-1906
SULPHUR SPRINGS		75482	1067 GILMER ST., STE B	903-885-1634
TEXARKANA		75503-1607	2409 MOORES LN.	903-832-7597
TYLER		75701-0427	909 E. SOUTHEAST LOOP 323, STE. 640	903-581-8153
VICTORIA	3448	77903-3448		361-293-2778
WACO		76710	5016 LAKELAND CIRCLE STE B	254-399-6917
WICHITA FALLS	2491	76307	1401 HOLLIDAY ST., STE 324	940-767-0882

If offices list a P.O. Box number, the zip code shown is for the box number. If no box number is listed, the zip code shown is for the street address.

Out of State Employers should contact the Status Section at 512/463-2731.

TAX DEPARTMENT
STATUS SECTION
TEXAS WORKFORCE COMMISSION
101 East 15th Street
Austin, TX 78778

TEXAS WORKFORCE COMMISSION
Austin, Texas 78778

FEID # 13-321638-9

5-768

320628510027680101



ASSOCIATION OF CORPORATE COUNSEL
4626 PIN OAK LN
BELLAIRE TX 77401-2504



ACCOUNT NUMBER ASSIGNED BY TWC (IF ANY)

FEDERAL EMPLOYER I.D. NUMBER

Based on authorization granted by Federal law in Section 6103(d) of the Internal Revenue Code, this agency has been informed that you recently filed for a federal identification number with the Internal Revenue Service. If you employ workers in Texas, you may be liable for the payment of state unemployment taxes.

This letter is to advise you of your potential liability and if possible, help you avoid penalties and interest for the late payment of taxes. Registration for a federal identification number is a primary indicator an organization has or will have employees. The Texas Unemployment Compensation Act requires Texas employers to register with this Agency for unemployment insurance purposes.

You must register within 10 days if you:

- a. Pay wages to one or more workers in Texas (this includes corporate officers and contract labor)
- b. Pay wages to domestic or agricultural workers in Texas (including migrant or seasonal workers)
- c. Acquire a previously owned business
- d. Operate in more than one state and have employees in Texas
- e. Change your organizational structure (e.g. Sole Owner to a Corporation)

DO NOT register if:

- a. You are registered with the Commission. (Enter your account number and correct federal identification number in the spaces provided above.)
- b. You have not paid any wages in Texas. (If you intend to pay wages in the future, please register after your first payment.)
- c. Your organization is a Church

You may register online and obtain your account number immediately at <http://www.texasworkforce.org/ui/tax/uitaxreg.html>. You may also download a registration form, Status Report (C-1), at this site. If you need assistance in registering, please contact the nearest Texas Workforce Commission Tax Office listed on the back of this letter.

000005768

Status Section
Tax Department

FORM CESH1R (0606)

Enclosure

Equal Employment Opportunity Employer

**ASSOCIATION OF CORPORATE COUNSEL - GROUP RETURN
LIST OF CHAPTERS INCLUDED/NOT INCLUDED IN TR
FY 9/30/2008 990 EIN: 52-1997796**

CHAPTER INCLUDED IN TAX RETURN:

Austin
Baltimore
Cen. Ohio
Charlotte
Chicago
Colorado
Dallas Ft. Worth
DELVACCA
European
Georgia
Houston
Indiana
Israel
Michigan
Minnesota
Mountain West
New Jersey
New York
Northeast
NE Ohio
S/Cent Texas
San Diego
San Francisco
S. Florida
Southern Cal
SW Ohio
WESFACCA
Wisconsin
WMACCA
Washington

CHAPTER NOT INCLUDED IN TAX RETURN:

Alabama
Arizona
Cen. FL
Central PA
Cen./West NY
Connecticut
Iowa
Louisiana
Mid-America
Nevada
Ontario
Oregon
Research Triangle
Sacramento
St. Louis
Tennessee
W. Central FL
W. PA

ASSOCIATION OF CORPORATE COUNSEL
FY 2008 CHAPTER FINANCIAL REPORTS
FORM 990 STMT
EIN 52-1997796

	ALL CHAPTER TOTALS					
	1	2	3	4	5	6
	Austin	Baltimore	Central Ohio	Charlotte	Chicago	Colorado
Rebates	\$ 5,864.17	\$ 6,391.11	\$ 13,859.03	\$ 6,572.27	\$ 27,066.79	\$ 10,683.75
Grants	-	-	-	-	-	-
Interest	-	1,034.07	990.48	135.35	10,887.61	1,506.76
Registration Fees	2,844.08	2,369.00	4,509.42	3,747.00	100.00	9,660.00
Sponsorships	90,500.00	48,000.00	28,000.00	66,565.00	272,500.00	57,500.00
Fund Raising Events	-	-	-	-	32,500.00	-
Advertising	-	-	-	-	-	-
Other	3,228.04	-	-	-	40.00	-
TOTAL REVENUE	\$ 102,436.29	\$ 57,794.18	\$ 47,358.93	\$ 77,019.62	\$ 343,094.40	\$ 79,350.51
Programs	\$ 74,114.71	\$ 34,834.63	\$ 1,525.20	\$ 24,387.16	\$ 178,327.54	\$ 7,601.80
Grant	17,670.52	5,452.00	15,466.69	14,933.36	40,985.00	23,779.00
Administrator	-	-	-	-	312.00	483.64
Newsletters & Directories	1,118.39	-	716.63	2,241.01	297.54	1,053.05
Stationery/Office Supplies	223.40	51.16	12.00	1,034.07	1,111.99	799.38
Telephone	-	-	229.18	60.80	130.00	1,909.41
Postage	-	-	2,000.00	-	56,000.00	500.00
Contributions	6,952.32	-	-	780.17	1,847.72	8,100.62
Travel	-	19.00	-	7.50	122.56	768.68
Bank Fees	3,657.68	674.23	214.16	218.78	775.92	5,226.05
Board Dinner/Gifts	-	-	-	-	-	-
Rent	-	-	-	-	-	-
Other	-	-	4,115.81	-	5,216.65	17,390.57
TOTAL EXPENSES	\$ 103,737.02	\$ 41,031.02	\$ 24,279.67	\$ 43,662.85	\$ 285,130.92	\$ 67,612.20
SURPLUS/DEFICIT	\$ (1,300.73)	\$ 16,763.16	\$ 23,079.26	\$ 33,356.77	\$ 57,963.48	\$ 11,738.31
SURPLUS/DEFICIT AS % OF INCOME	-1%	29%	49%	43%	17%	15%
9/30/08 Cash/Investment Balance	\$ 53,326.51	\$ 55,886.55	\$ 86,692.31	\$ 53,030.69	\$ 388,507.50	\$ 90,913.73

ASSOCIATION OF CORPORATE COUNSEL
FY 2008 CHAPTER FINANCIAL REPORTS
FORM 990 STMT
EIN 52-1997796

	7	8	9	10	11	12	13	14	15
	Dallas FL Worth	DELVACCA	European	Georgia	Houston	Indiana	Israel	Michigan	Minnesota
Rebates	\$14,671.58	\$25,620.00	\$23,689.52	\$21,981.80	\$21,860.00	\$8,735.24	\$3,295.73	\$14,790.00	\$15,489.24
Grants	-	-	-	-	-	-	-	-	-
Interest	2,465.79	672.00	6,240.99	209.12	8,615.02	258.04	-	1,771.68	1,916.74
Registration Fees	8,448.34	74,625.00	145,870.17	2,109.17	25,075.31	3,096.21	-	5,345.00	13,539.00
Sponsorships	100,415.20	469,521.00	331,478.64	62,000.00	223,313.02	72,250.00	69,423.20	5,200.00	91,300.00
Fund Raising Events	-	-	-	192,373.99	-	-	-	11,815.47	-
Advertising	-	9,500.00	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	6,147.59	35.00	126.91
TOTAL REVENUE	\$126,000.91	\$579,938.00	\$507,279.32	\$283,674.08	\$278,863.35	\$84,339.49	\$78,866.52	\$38,957.15	\$122,371.89
Programs	\$34,940.91	\$189,092.00	\$302,974.98	\$39,466.73	\$130,914.04	\$71,353.70	\$52,584.92	\$10,876.43	\$37,067.47
Grant	-	-	7,071.17	-	-	-	-	-	-
Administrator	37,738.54	52,767.00	67,128.12	9,000.00	46,580.00	9,600.00	6,864.57	12,000.00	33,319.90
Newsletters & Directories	156.00	10,393.00	-	157.50	-	-	1,190.52	-	1,348.96
Stationery/Office Supplies	532.85	3,359.00	2,003.45	953.25	-	463.81	-	-	530.33
Telephone	747.10	3,174.00	1,632.44	-	-	1,145.90	-	-	508.67
Postage	61.79	2,270.00	130.83	-	-	22.99	-	-	1,896.25
Contributions	14,500.00	2,000.00	-	112,101.27	60,000.00	1,700.00	-	12,000.00	-
Travel	5,270.97	1,715.00	3,468.71	1,877.08	-	1,694.48	3,057.59	3,069.01	4,043.41
Bank Fees	80.00	3,534.00	1,714.22	22.00	-	-	511.58	135.00	60.50
Board Dinner/Gifts	2,433.39	5,260.00	4,896.99	-	2,743.24	993.50	444.10	300.00	1,404.78
Rent	-	-	-	-	-	-	-	-	-
Other	800.00	6,963.00	47,185.53	195,068.47	-	2,798.84	2,925.03	20.00	6,487.68
TOTAL EXPENSES	\$97,261.55	\$280,527.00	\$438,206.44	\$358,646.30	\$240,237.28	\$89,773.22	\$67,578.31	\$38,400.44	\$86,667.95
SURPLUS/DEFICIT	\$28,739.36	\$299,411.00	\$69,072.88	(\$74,972.22)	\$38,626.07	(\$5,433.73)	\$11,288.21	\$556.71	\$35,703.94
SURPLUS/DEFICIT AS % OF INCOME	23%	52%	24%	-26%	14%	-6%	14%	1%	29%
9/30/08 Cash/Investment Balance	\$150,569.54	\$334,582.00	\$409,212.78	\$63,518.63	\$195,010.97	\$72,087.15	\$36,176.05	\$136,365.65	\$90,329.60

ASSOCIATION OF CORPORATE COUNSEL
FY 2008 CHAPTER FINANCIAL REPORTS
FORM 990 STMT
EIN 52-1997796

	16	17	18	19	20	21	22	23	24
	Mountain West	New Jersey	New York	Northeast	NE Ohio	S/Cent Texas	San Diego	San Francisco	S Florida
Rebates	\$ 1,095.43	\$ 12,039.61	\$ 42,400.00	\$ 26,648.68	\$ 6,181.96	\$ 0.00	\$ 13,931.49	\$ 55,435.00	\$ 10,144.59
Grants	-	-	-	-	-	-	-	-	-
Interest	-	1,431.88	16,992.39	1,395.07	392.01	1,048.00	3,220.46	23,419.00	2,008.93
Registration Fees	3,312.49	81,577.29	-	-	9,405.00	16,584.00	23,229.39	3,669.00	2,684.36
Sponsorships	30,555.00	252,449.19	40,000.00	80,500.00	21,000.00	139,475.00	338,346.88	507,090.00	3,533.94
Fund Raising Events	-	-	-	-	-	-	-	-	118,017.75
Advertising	-	70,000.00	-	-	-	-	16,400.00	-	-
Other	-	-	950.90	1,292.80	4,176.00	-	-	-	-
TOTAL REVENUE	\$34,962.92	\$417,497.97	\$100,343.29	\$109,836.55	\$41,154.97	\$157,107.00	\$395,128.22	\$589,613.00	\$136,389.57
Programs	\$ 8,859.38	\$ 145,550.87	\$ 246,469.31	\$ 28,084.48	\$ 4,184.13	\$ 40,621.14	\$ 220,760.83	\$ 267,090.00	\$ 75,804.68
Grant	-	-	-	-	-	-	-	-	-
Administrator	26,435.66	83,266.69	189,559.00	33,202.50	13,075.53	27,709.20	127,201.09	97,364.00	35,827.00
Newsletters & Directories	-	2,815.90	2,945.85	-	-	-	828.31	512.00	2,319.28
Stationery/Office Supplies	1,182.20	5,490.28	-	4,683.59	908.26	224.32	831.21	1,110.00	203.55
Telephone	-	1,491.63	-	2,034.48	-	544.91	1,043.59	2,759.00	24.79
Postage	329.34	978.94	32.46	684.33	-	372.94	-	1,885.00	147.97
Contributions	2,000.00	-	-	2,000.00	3,000.00	6,750.00	-	55,000.00	16,500.00
Travel	3,693.38	164.07	1,425.09	2,122.88	3,387.43	5,695.34	442.50	14,605.00	5,557.31
Bank Fees	-	1,263.94	16.89	40.00	-	797.79	-	3,010.00	824.01
Board Dinner/Gifts	-	4,760.51	-	2,561.06	-	4,575.29	4,534.94	41,153.00	1,574.34
Rent	-	1,119.28	-	-	-	5,333.90	-	9,199.00	-
Other	235.26	-	20,455.02	6,000.00	2,868.60	-	6,210.94	-	557.90
TOTAL EXPENSES	\$42,735.22	\$246,902.11	\$460,903.62	\$81,413.32	\$27,423.95	\$92,624.83	\$361,853.41	\$493,687.00	\$139,157.63
SURPLUS/DEFICIT	(\$7,772.30)	\$170,595.86	(\$160,560.33)	\$28,423.23	\$13,731.02	\$64,482.17	\$33,274.81	\$95,926.00	(\$2,768.06)
SURPLUS/DEFICIT AS % OF INCOME	-22%	41%	-359%	26%	33%	41%	8%	16%	-2%
9/30/08 Cash/Investment Balance	\$ 12,648.31	\$ 266,222.35	\$ 231,557.66	\$ 142,979.99	\$ 41,764.97	\$ 133,313.76	\$ 96,544.00	\$ 927,034.00	\$ 106,379.69

ASSOCIATION OF CORPORATE COUNSEL
FY 2008 CHAPTER FINANCIAL REPORTS
FORM 990 STWT
EIN 52-1997796

	25	26	27	28	29	30
	Southern Cal	SW Ohio	WESFACCA	Wisconsin	WMACCA	WA State
Rebates	\$ 24,711.45	\$ 4,863.46	\$ 18,909.27	\$ 9,683	\$ 46,435.00	\$ 11,550.00
Grants						
Interest	2,289.35	36.69	1,484.63	-	171.25	7.01
Registration Fees	52,165.21	9,743.88	98,158.61	20,655.00	42,741.89	3,100.00
Sponsorships	312,723.00	29,000.00	101,500.00	35,700.00	450,289.50	15,700.00
Fund Raising Events	533,500.64	-	-	-	8,690.02	-
Advertising	34,677.00	-	-	-	76,710.50	-
Other	-	-	9,085.00	-	3,408.32	-
TOTAL REVENUE	\$960,066.65	\$43,644.03	\$229,137.51	\$66,038.00	\$628,446.48	\$30,357.01
Programs	\$ 622,172.85	\$ 10,843.24	\$ 57,457.06	\$ 32,187.00	\$ 278,871.28	\$ 20,060.12
Grant						
Administrator	46,281.03	12,465.68	129,280.74	20,650.00	126,790.00	-
Newsletters & Directories	1,583.11	39.00	-	-	38,769.32	180.00
Stationery/Office Supplies	1,232.90	244.10	5,401.47	2,547.00	2,335.87	200.78
Telephone	4,102.66	-	2,974.16	-	4,983.97	44.22
Postage	3,917.54	87.72	7,498.20	-	3,921.47	173.02
Contributions	41,500.00	500.00	-	3,000.00	112,500.00	7,500.00
Travel	7,283.16	930.00	-	4,228.00	4,281.60	2,345.55
Bank Fees	4,205.16	253.46	3,275.93	-	1,446.77	318.91
Board Dinner/Gifts	37,703.10	387.70	-	-	4,571.65	490.59
Rent	-	-	20,128.51	-	888.20	1,680.00
Other	19,953.49	972.65	10,389.80	-	5,547.52	-
TOTAL EXPENSES	\$789,935.00	\$26,723.55	\$236,405.87	\$62,612.00	\$584,907.65	\$32,993.19
SURPLUS/DEFICIT	\$170,131.65	\$16,920.48	\$7,268.36	\$3,426.00	\$43,538.83	(\$2,636.18)
SURPLUS/DEFICIT AS % OF INCOME	18%	39%	-3%	5%	7%	-9%
9/30/08 Cash/Investment Balance	\$ 1,026,864.91	\$ 30,600.26	\$ 73,348.91	\$ 16,496.79	\$ 295,267.80	\$ 33,572.15

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
FUND BALANCES FOR ENTITIES EXCLUDED IN PRIOR YEAR GROUP RETURN BUT INCLUDED IN THIS RETURN	26,096.
TOTAL	----- 26,096. =====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES
=====DESCRIPTION
-----AMOUNT
-----FUND BALANCES FOR ENTITIES INCLUDED IN
PRIOR YEAR GROUP RETURN BUT EXCLUDED
IN THIS RETURN

NONE

TOTAL

NONE
=====

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

TO FURTHER THE ASSOCIATION OF CORPORATE COUNSEL PURPOSE AT THE LOCAL
LEVEL.

ASSOCIATION OF CORPORATE

52-1997796

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES
=====

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
SEE ATTACHED LIST OF CHAPTER OFFICERS C/O ASSOCIATION OF CORPORATE COUNSEL GROUP RETURN	PART-TIME	1,362,293.	NONE	NONE
GRAND TOTALS				
		1,362,293.	NONE	NONE

ASSOCIATION OF CORPORATE COUNSEL
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES FOR CHAPTERS
FYE 9/30/08
990 EIN 52-1997796

TOTAL OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED PER WEEK	COMPENSATION
1 AUSTIN	President c/o State Farm Insurance Companies 8900 Amberglen Blvd Austin, TX 78729	Christine Montoya	4	\$ -
2	Vice President c/o Dell Inc 4500 E. Palm Valley Blvd , Suite 108, PMB#23 Round Rock, TX 78665	Cynthia Sutherland	3	\$ -
3	Secretary/Treasurer c/o Freescale Semiconductor 7700 W. Parmer Lane, MD PL02 Austin, TX 78729	Patricia S. Goddard	2	\$ -
4	Administrator 1004 Elm Street Austin, TX 78703	Bill Billingsley-Tierney	25	\$ 17,670.52
5 BALTIMORE	President Computer Sciences Group 7459A Candlewood Road Baltimore, MD 21202	H. Ward Classen	3	\$ -
6	Vice President Provident Bank 114 E. Lexington Street Baltimore, MD 21202	Chris Rahl	2	\$ -
7	Secretary Fiducial 10480 Little Patuxent Parkway Columbia, MD 21044	Fiona Mensah	1	\$ -
8	Treasurer ARINC, Incorporated 2551 Riva Road Annapolis, MD 21401	Lynne Kans-Van Reenan	1	\$ -
9	Administrator Computer Sciences Group 7459A Candlewood Road Baltimore, MD 21202	Stacey Stepak	varies	\$ 5,452.00
10 CENTRAL OHIO	President Nationwide Insurance 5525 Parkcenter Circle, CO-03-30 Dublin, OH 43017	Christopher Wasson	5	\$ -
11	Vice President BMW Financial Services NA, LLC 5550 Bntton Parkway Hilliard, OH 43026	Robert Gage	3	\$ -
12	Secretary Honda of America Mfg., Inc. 24000 Honda Parkway Marysville, OH 43040	Robert Hust	3	\$ -
13	Treasurer Cardinal Health 7000 Cardinal Place Dublin, OH 43017	Nancy Dixon	2	\$ -
14	Administrator 17 South High Street, Suite 200 Columbus, OH 43215 Attn: Nancy Waterhouse	Accent on Management	10	\$ 15,000.03
15	Former Administrator 25 Westview Drive Johnstown, OH 43031	Sylvia Cook	2	\$ 466.66

ASSOCIATION OF CORPORATE COUNSEL
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES FOR CHAPTERS
FYE 9/30/08
990 EIN 52-1997796

TOTAL OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED PER WEEK	COMPENSATION
16 CHARLOTTE	President Goodinch Corporation 2730 West Tyvola Road Charlotte, NC 28217	Cindy Pitesa	4	\$ -
17	Vice President Family Dollar Stores, Inc P O Box 1017 Charlotte, NC 28201	Janet Kelley	3	\$ -
18	Secretary Polymer Group, Inc 9335 Harris Corners Pkwy Charlotte, NC 28269	Steve Millsap	2	\$ -
19	Treasurer Belk, Inc 2801 West Tyvola Road Charlotte, NC 28217	Luther T Moore	3	\$ -
20	Administrator(s) 15713 Mayberry Lane Huntersville, NC 28078	Jane Nohr	10	\$ 13,333.36
21	10018 Starwood Drive Charlotte, NC 28215	Margaret Ostrom Bindica	1	\$ 1,600.00
22 CHICAGO	President Sun Microsystems, Inc Two Pierce Place, Suite 1700 Itasca, IL 60143	Michael Anastasio	11.5	\$ -
23	President Elect PepsiAmericas Inc 1475 East Woodfield Rd. Schaumburg, IL 60173	Jason Brown	5	\$ -
24	Vice President Tampico Beverages, Inc 3106 North Campbell Avenue Chicago, IL 60618	Pedro DeJesus, Jr	1	\$ -
25	Secretary Tegran Corporation 1401 Pleasant Street Dekalb, IL 60115	Allyson Bouldon	5	\$ -
26	Treasurer Executive Affiliates, Inc 47 W 210 Route 30 Big Rock, IL 60511	Dale Raczkowski	3.5	\$ -
27	Administrator LVC Administration, Inc 20106 S Sycamore Drive Frankfort, IL 60423	Lisa Carreras	20	\$ 40,985.00
28 COLORADO	President 1805 S Bellaire St Ste 480 Denver CO 80222	Jean Robertson	4	\$ -
29	Vice President 1805 S Bellaire St Ste 480 Denver CO 80222	Teresa Casillas	3	\$ -
	Secretary	N/A	2	\$ -
30	Treasurer 1805 S Bellaire St Ste 480 Denver CO 80222	Sam Cheris	1	\$ -
31	Administrator 1805 S Bellaire St Ste 480 Denver CO 80222	Association Management Group	10	\$ 23,779.00

ASSOCIATION OF CORPORATE COUNSEL
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES FOR CHAPTERS
FYE 9/30/08
990 EIN 52-1997796

TOTAL	OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED PER WEEK	COMPENSATION
32	DALLAS/FT WORTH	President Corporate Counsel Dean Foods Company 2515 McKinney Avenue Suite 1200 Dallas, Texas 75201	Kristy Clark	10	\$ -
33		Vice President Chief Counsel, Business Integration Lockheed Martin Aeronautics Company P O Box 748 Mail Zone 1236 Ft Worth, TX 76101	Marcia Stuart Cepelcha	10	\$ -
34		Secretary Director, Contracts and Real Estate Affirmative Insurance Holdings, Inc 4450 Sojourn Drive, Suite 500 Addison, Texas 75001	Carnegie Naldu	2	\$ -
35		Treasurer Alcon Laboratornes, Inc 6201 South Freeway (TB4-5) Ft Worth, TX 76134	Steven Midgley	5	\$ -
36		Administrator Executive Director Association Management Consultants, LLC 4626 Pin Oak Lane Belshire, Tx 77401	Kathleen Yarborough	20	\$ 37,738 54
37	DELVACCA	President Escalon Medical Corp 565 E Swedesford Rd, Ste 200 Wayne, PA 19087	Richard DePano, Jr	10	\$ -
38		Vice President Johnson Matthey Inc North American Corporate 435 Devon Park Drive, Ste 600 Wayne, PA 19087	Todd A. Borow	15	\$ -
39		Secretary support Center for Child Advocates 1900 Cherry St Philadelphia, PA 19103	Marti Little	2	\$ -
40		Treasurer ARAMARK Corp 1101 Market Street Philadelphia, PA 19107	Tom Molchan	3	\$ -
41		Administrator PO Box 38 Fairless Hills, PA 19030	Chris Steward	24	\$ 52,767 00
42	EUROPE	President Mettler-Toledo International Inc Grefensee, MO CH-8606 SWITZERLAND	Tony Wales	2	\$ -
43		Vice President Starbucks Coffee EMEA B V Amsterdam, 1047 HJ NETHERLANDS	Chris Hammer	1	\$ -
44		Secretary Venzon Business Legal Wenckebachweg 123 Amsterdam, NETHERLANDS	Panagiotis Perysinakis	5	\$ -
45		Treasurer The Body Shop International Plc West Sussex, BN17 6LS UNITED KINGDOM	James Belerjeau	3	\$ -

ASSOCIATION OF CORPORATE COUNSEL
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES FOR CHAPTERS
FYE 9/30/08
990 EIN 52-1997796

TOTAL	OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED PER WEEK	COMPENSATION
46		Administrator Kellen Europe Brussels, B-1200 BELGIUM	Kellen	40	\$ 67,128 12
47	GEORGIA	President Graphic Packaging International, Inc 814 Livingston Ct Mableton, GA 30067	Lori Shapiro	2	\$ -
48		Vice President Independent Property Developers, Inc 8725 Roswell Road, Suite 0-301 Atlanta, GA 30350	Henry Abelman	1	\$ -
49		Secretary LaCuracao 2948 Perimington Place Mableton, GA 30066	Matt Schwartz	1	\$ -
50		Treasurer Simmons Bedding Company 1 Concourse Parkway, Suite 800 Atlanta, GA 30328	Kristen McGuffey	1	\$ -
51		Administrator ACC - GA Chapter 116 Arborwood Way Temple, GA 30179	Lisa Smith	10	\$ 9,000 00
52		Other (Vice Presiden) McGriff, Seibels & Williams, Inc One Premier Plaza 5606 Glenridge Drive Atlanta, GA 30342	John Tanner	1	\$ -
53		Other (Vice President) Ms Tresa DeAndrade, Assoc General Counsel Lockheed Martin Aeronautics Company Mail Zone 0230, 86 South Cobb Drive Mableton, GA 30063	Tresa DeAndrade	1	\$ -
54		Other (Vice President) CompuCredit Corporation 245 Perimeter Center Parkway, Suite 700 Atlanta, GA 30346	Stephen Kaplan	1	\$ -
55		Other (Vice President) The Coca-Cola Company One Coca-Cola Plaza USA 1112B Atlanta GA 30313	Caroline Pearlstein	1	\$ -
56	HOUSTON	President 2915 Quenby West University, TX 77005	John Allen	10	\$ -
57		Vice President 1826 Stacy Crest Houston, TX 77008	Kelli Powell	8	\$ -
58		Secretary Halliburton 2101 City West Blvd Houston, TX 77042	George Thomas	6	\$ -
59		Treasurer ExxonMobil P O Box 2180 CORP-EMB-1679D Houston, TX 77252	Peggy Montgomery	6	\$ -
60		Administrator P O Box 59 Bellaire, TX 77402	Association Management Contractors	30	\$ 46,580 00

ASSOCIATION OF CORPORATE COUNSEL
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES FOR CHAPTERS
FYE 9/30/08
990 EIN 52-1997796

TOTAL OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED		COMPENSATION
			PER WEEK		
61 INDIANA	President ACE Power Marketing 4140 West 99th St Carmel, IN 46032	Wayne Harns	10	\$	-
62	Vice President The Finish Line USA Inc 3308 N Mitthoeffer Rd Indianapolis, IN 46235	Mark Clark	10	\$	-
63	Secretary Eagle Adjusting Services, Inc PO Box 40878 Indianapolis, IN 46240	Karla Elliott	10	\$	-
64	Treasurer Golden Rule Insurance Co 7440 Woodland Dr Indianapolis, IN 46278	Suzanne Smeltzer	10	\$	-
65	Administrator 5919 West Port Drive McCordsville, IN 46055	Jodi Marshall	10	\$	9,600 00
66 ISRAEL	President* General Counsel AudiCodes Ltd 1 Hayarden St Airport City Lod, Israel 70151	Liz Cohen-Yerushalmi	5	\$	-
67	Vice President (Treasurer) Finance Director & General Counsel Telit Communications PLC 3 Nirim Street Tel Aviv 67060, Israel	Michael Galai	3	\$	-
68	Vice President (Programming) General Counsel Dassault Systemes Israel 5 Hagavish Street Kfar Saba Israel	Tal Cohen Patron	5	\$	-
69	Administrator c/o Trendlines Ltd Shorashim, D N Misgav 20164 Israel	Maura Rosenfeld	5	\$	6,864 57
70 MICHIGAN	President P O Box 6044 Dearborn, MI 48121	Deanna Dixon	3	\$	-
71	Secretary 100 Bloomfield Hills Pkwy Ste 300 Bloomfield Hills, MI 48304	Ellen Padesky Maturen	1 5	\$	-
72	Treasurer 3900 W Hamlin Road Rochester Hills, MI 48309	Bernard Lourim	2 5	\$	-
73	Administrator 645 Gnsword, Suite 3550 Detroit, MI 48226	Detroit Metropolitan Bar Association	5	\$	12,000 00
74 MINNESOTA	President MoneyGram International 1550 Utica Avenue South, Suite 100 Minneapolis, MN 55416	Teresa Johnson	5	\$	-
75	Vice President The Valspar Corporation 1101 South 3rd Street Minneapolis, MN 55415	Ronda Bayer	3	\$	-

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76	Treasurer Pramata Corporation 701 4th Avenue South, Suite 500 Minneapolis, MN 55415	David Munn	2	\$ -
77	Administrator 1139 McLean Avenue Saint Paul, MN 55106	Betsy Handison	23	\$ 33,319 90
78 MOUNTAIN WEST	President USANA Health Sciences, Inc 3838 West Parkway Blvd Salt Lake City, UT 84120-6336	Kevin S. McMurray	4	\$ -
79	Vice President Albion Laboratories, Inc 101 North Main Street Clearfield, UT 84015	Nathan D Nelson	3	\$ -
80	Secretary American Ecology Corporation 300 E Mallard Drive Suite 300 Boise, ID 83706	Wayne R Ipsen	1	\$ -
81	Treasurer Albion Laboratories, Inc 101 North Main Street Clearfield, UT 84015	Nathan D Nelson	1	\$ -
82	Administrator 2105 East 3780 South Salt Lake City, Utah 84109	Nalisa Dunford	25	\$ 26,435 66
83 NEW JERSEY	President Evonik Degussa Corporation P O Box 677 Parsippany, NJ 07054-0677	Lee Braem	4	\$ -
84	Vice President Synchronoss Technologies	Ronald Prague	3	\$ -
85	Secretary Wyeth 100 Route 206 North Peapack, NJ 07977	Martin J Carrara	2	\$ -
86	Treasurer Ingersoll- Rand Co	Evan Turtz	2	\$ -
87	Administrator 15 Pierhead Drive Barnegat, NJ 08005-3360	Gail Girard	40	\$ 67,291 69
88	PRIOR Administrator P O Box 1642 Wayne, NJ 07474-1642	Kristi Valden	15	\$ 15,875 00
89 NEW YORK	President VF Sportswear, Inc 40 W 57 th St New York, NY 10019	Lisa Whitney	6	\$ -
90	Vice President Warner Music Group 75 Rockefeller Plaza, 31st floor New York, NY 10019	Maryrose Maness	3	\$ -
91	Secretary Combe, Inc 1101 Westchester Avenue White Plains, New York 10604	Josephine Belli-Marinos	3	\$ -

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FYE 9/30/08
990 EIN: 52-1997796

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92	Treasurer CLS Bank International 39 Broadway - 29 th Floor New York NY 10006	David Skoblow	2	\$ -
93	Administrator Innovative Results, LLC 68 Bedford Place Ramsey, N J 07446	John Ogden	40	\$ 180,159 00
94	Accountants 350 Fifth Avenue Suite 728 New York, NY 10118	Schell & Ashenfarb		\$ 9,400 00
95 NORTHEAST	President Partners HealthCare System, Inc 50 Staniford Street Boston, MA 02114	Paul G Cushing	12	\$ -
96	Secretary Cole Management Inc 184 High Street Boston, MA 02110	Catherine Mannick	0 5	\$ -
97	Treasurer CIRCOR International, Inc 25 Corporate Drive, Ste 130 Burlington, MA 01803	Alan Glass	1	\$ -
98	Administrator 12 Edgemere Road Marblehead, MA 01945	Louise Rothery	25	\$ 33,202 50
99 Northeast Ohio	President Eaton Corp 1111 Superior Avenue Cleveland, Ohio 44114	Jonathan Dean	3	\$ -
100	Vice President National City Bank 900 Euclid Avenue Cleveland, Oh 44115	Bill Davis	2	\$ -
101	Secretary Avery Dennison 8080 Norton Parkway NW Mentor Ohio 44060	Mark A McClendon	2	\$ -
102	Treasurer GrafTech International Ltd 12900 Snow Road Parma, Ohio 44130	John D Moran	2	\$ -
103	Administrator 413 Oaknoll Drive Amherst, Ohio 44001	Editorial Communications, Inc./Nancy Schneide	11	\$ 13,075 53
104 SAN DIEGO	President SIMNSA Health Plan 303 H Street, Suite 390 Chula Vista, CA 91910	Elizabeth Daniels	10	\$ -
105	Vice President Petco 9125 Rehco Road San Diego, CA 92121	Darragh Davis	5	\$ -
106	Secretary 3115 Merryfield Row San Diego, CA 92121	Elizabeth Reed	2	\$ -
107	Treasurer 201 West Grand Avenue Escondido, CA 92025	Timothy Collins	2	\$ -

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FYE 9/30/08
990 EIN 52-1997796

TOTAL OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED PER WEEK	COMPENSATION
108	Administrator 4520 Hawley Blvd #1 San Diego, CA 92116	Jon Hellings	40+	\$ 127,201 09
109 SAN FRANCISCO	President NEC Corporation of America 2890 Scott Blvd, Santa Clara, CA 95050	Jeremy Kashian	10 to 15	\$ -
110	Vice President Matsunichi, Inc 4032 Clipper Court, Fremont, CA 94538	James Carroll	10 to 15	\$ -
111	Secretary 1257 Chestnut St #1 San Francisco, CA 94109	Jennifer Sanders	5 to 10	\$ -
112	Treasurer 2277 Bryant St Palo Alto, CA 94301	Virginia Coles	10 to 15	\$ -
113	Administrator ACC SFBA 274 Redwood Shores Parkway #335 Redwood City, CA 94065	Dee Dee Ford	approx 40	\$ 94,844 00
114	Bookkeeper 1125 Lynhurst Court San Jose, CA 95118	Elaine Gonzales	as needed	\$ 420 00
115	Bookkeeper 1207 Blewett Ave San Jose, CA 95125	Karen Allison	as needed	\$ 2,100 00
116 SOUTH FLORIDA	President NCCI Holdings, 901 Peninsula Corp Cir Boca Raton, FL 33487	Steven Sibner	5	\$ -
117	Vice President Club Med, 75 Valencia Ave Coral Gables, FL 33134	Eileen Kett	4	\$ -
118	Secretary Carnival Cruise Lines, 3655 NW87th Ave Miami, FL 33178	Carmen Irizarry-Lopez	3	\$ -
119	Treasurer Warren Steel Holdings, 200 S Biscayne Blvd, Ste 3650 Miami, FL 33131	Robert Powell	3	\$ -
120	Administrator 2263 NW Boca Raton Blvd , Ste 209 Boca Raton, FL 33431	Jody Rosen - The Association Source, LLC	20	\$ 35,827 00
121 SOUTHERN CALIFORNIA	President The First American Corporation 4 First American Way Santa Ana, CA 92707	Zachary Zaharek	5	\$ -
122	Vice President CalPortland Company 2025 E Financial Way Glendora, CA 91741	Renee Benjamin	4	\$ -
123	Secretary Money Mailer 14271 Corporate Drive Garden Grove, CA 92843	Joseph J Craciun	2	\$ -
124	Treasurer Crystal Stairs, Inc 5110 W Goldleaf Circle, Suite 150 Los Angeles, CA 90056	Pamela Washington	3	\$ -

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FYE 9/30/08
990 EIN 52-1997796

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			PER WEEK		
125	Administrator 1056 N Tustin Anaheim, CA 92807	Midcom Corporation	25	\$	40 933 53
126	Administrator P O Box 451098 Los Angeles, CA 90045	Connie Parker	3	\$	4,950 00
127	Bookkeeper 3400 Stoner Avenue Los Angeles, CA 90068	Julie Coren	1	\$	397 50
128 SOUTH/CENTRAL TEXAS	President c/o Valero Energy Corp One Valero Way, P O Box 696000 San Antonio, Texas 78269-6000	Ms Diane Hirsch	5	\$	-
129	President-Elect c/o Lonestar Bakery P O Box 201960 San Antonio, Texas 78220	Ms Kay L Grimes	3	\$	-
130	Secretary c/o H E B 646 S Main San Antonio, Texas 78204	Mr Abel Martinez	2	\$	-
131	Treasurer 1846 Fallow Run San Antonio, TX 78248	Robert B Leckie	1	\$	-
132	Executive Director 217 Winchester Bergheim, TX 78004	Amber Clark	15	\$	27,709 20
133 SW OHIO	President The Kroger Co 1014 Vine St Cincinnati, OH 45202	Jill McIntosh	5	\$	-
134	Vice President WorkflowOne 220 E Monument Ave Dayton, OH 45402-1223	Tom Hoft	5	\$	-
135	Secretary Harris Corp 4393 Digital Way Mason, OH 45040	David Scott	2	\$	-
136	Treasurer Cognis Corp 5051 Estecreek Dr Cincinnati, OH 45232	John Schold	3	\$	-
137	Administrator Avgraphics Inc 1041 Blue Sky Drive Goshen, OH 45122	Michelle Moeller	1	\$	12 465 68
138 WASHINGTON STATE	President Vice President & General Counsel Alexander Morford & Woo 1015 3rd Ave, Suite 800 Seattle, WA 98104	Peter M Marchel, JD, MBA, CPCU	1	\$	-
139	Vice President and Secretary Safeco Corporate Legal Dept 1001 Fourth Avenue, Floor 27 Seattle, WA 98154	Susan H Ephron	1	\$	-
140	Acting Treasurer Safeco Insurance Safeco Plaza, Suite 2700 Seattle, WA 98185	Susan H Ephron	1	\$	-

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FYE 9/30/08
990 EIN 52-1997796

TOTAL OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED PER WEEK	COMPENSATION	
141	Administrator Legal Ease, LLC 615 Market Street, Suite B Kirkland, WA 98033	Lynda Jonas	1	\$	-
142 WMACCA	President SunEdison 12500 Baltimore Ave Beltsville, MD 20705	Kevin S Lapidus	20	\$	-
143	President-Elect LMI 2000 Corporate Ridge McLean, VA 22102	Manik K Rath	10	\$	-
144	VP/Programs Amencan Staffing Assn 277 S Washington St, Suite 200 Alexandria, VA	Stephen Dwyer	15	\$	-
145	VP/External Relations CSC 3170 Fairview Park Drive Falls Church, VA 22042	Robert E Gans	15	\$	-
146	Secretary Attorney 5422 Mootland Lane Bethesda, MD 20814	Joseph M Titlebaum	5	\$	-
147	Treasurer DynCorp International LLC 3190 Fairview Park Dr, Suite 350 Falls Church, VA 22042	Curtis L Schehr	8	\$	-
148	Administrator 6928 Race Horse Lane Rockville, MD 20852	Ilene G Reid	25 to 30 hours per week	\$	94,845 00
149	Administrator 8204 Yolanda Road Richmond, VA 23229	Frost B Telegadas	10 hours per week	\$	10,875 00
150	Administrator 2414 Stryker Avenue Vienna, VA 22181	Robin G Hayutin	15 to 20 hours per week	\$	16,875 00
151	Administrator 6612 Struttman Lane Rockville, MD 20852	Susan Verner	5 to 10 hours (engagement ended 10/30/07)	\$	195 00
152	Administrator 5805 11th Street N Arlington, VA 22205	Katherine M Bailey	5 to 10 hours (engaged from 10/07 to 2/08)	\$	1,810 00
153	Administrator 13320 Kilmarnock Way Germantown, MD 20874	Susan Hughes	2 hours	\$	1,470 00
		Various Interns and part-timers	6 hours each for one-time engagement	\$	720 00
154 WESFACCA	President TAL International Container Corp 100 Manhattanville Road Purchase, NY 10577	Marc A. Pearlman	4	\$	-
155	1 st Vice President Thomson Reuters 3 Times Square New York, NY 10036	Jannet L. Gunian	2	\$	-

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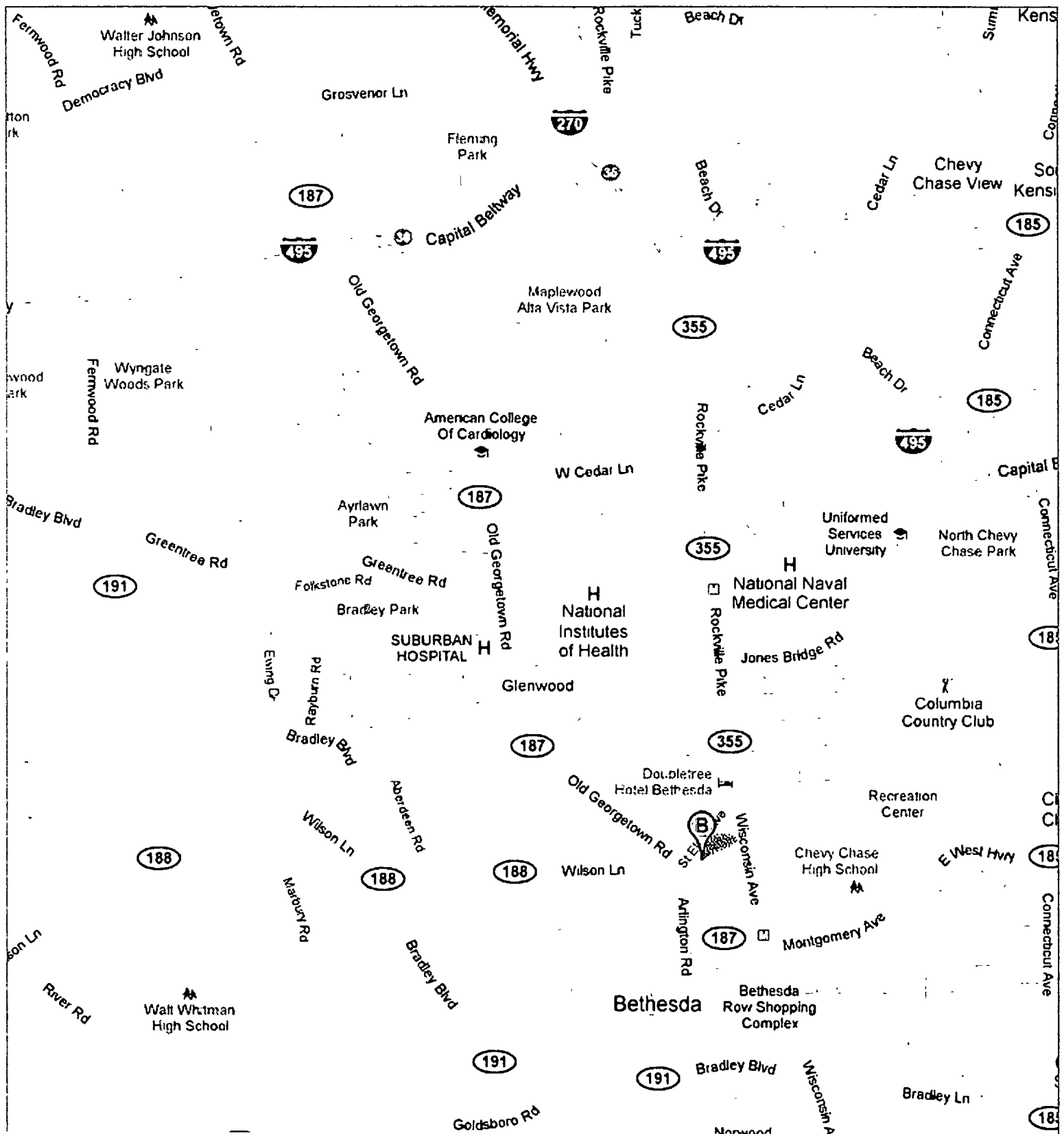
TOTAL OFFICER CHAPTER NAME	TITLE* ADDRESS	NAME	HOURS WORKED PER WEEK	COMPENSATION
156	2 nd Vice President Terex Corporation 200 Nyla Farms Road Westport CT 06880	Eric I Cohen	4	\$ -
157	Treasurer GlobeOp Financial Services One South Road Harrison, NY 10528	Lewis Shaffer	4	\$ -
158	Secretary Boehinger Ingelheim Corp 900 Ridgebury Road P O Box 368 Ridgefield, CT 06877	Marla Persky	4	\$ -
159	Administratosr 235 Thunderhill Drive Stamford, CT 06902	Lee M Cushman	40+	\$ 105,999 97
160	26 Bonheur Rd Trumbull CT 06611	Daniela DeJesus	5	\$ 22,068 77
161	50 Creeping Hemlock Dr . Norwalk CT 06851	Patricia Sander	1	\$ 599 50
162	54 W North St, Apt 222 Stamford CT 06902	Max H Wolfe	1	\$ 487 50
163	368 Center St . Southport, CT 06890	Capossela, Cohen LLC	1	\$ 125 00
164 WISCONSIN	President Oshkosh Corporation 2307 Oregon St Oshkosh, WI 54903	Pam Patzke	4	\$ -
165	Vice President Briggs & Stratton Corp 12301 Wirth St Wauwatosa, WI 53222	Patrica Hanz	2	\$ -
166	Secretary The Boucher Group 4141 S 108th Street Greenfield, WI 53045	Anthony Karabon	2	\$ -
167	Treasurer Bucyrus International 1100 Milwaukee Avenue South Milwaukee, WI 53172-0500	Michael McCarty	2	\$ -
168	Administrator N64 W34048 Bayview Rd Oconomowoc, WI 53066	Mary Pat Fenton	11	\$ 14,325 00
169	Administrator N37 W29173 Middlefield Rd Pewaukee, WI 53072	Lynne McElfresh	6	\$ 6,325 00
TOTAL OFFICER COMPENSATION				\$ 1,362,292 82

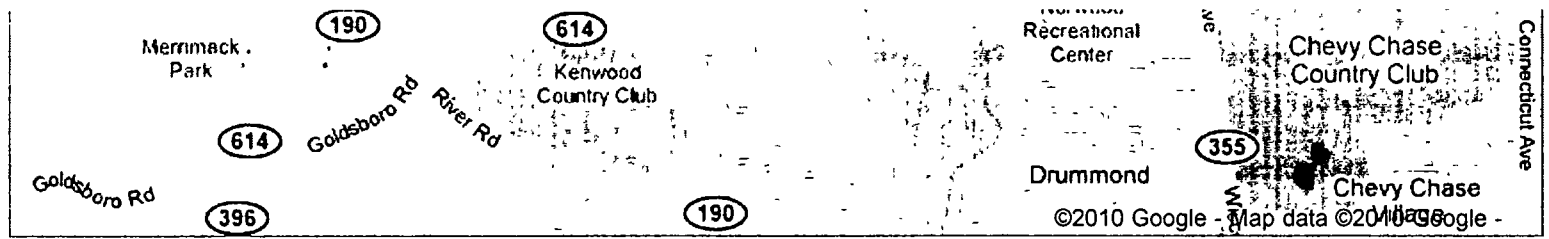
FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

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LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
93A	CONFERENCES, WORKSHOPS, AND LUNCHES HELD TO PROVIDE A FORUM FOR THE DISSEMINATION OF INFORMATION AND IDEAS WITHIN THE CORPORATE COUNSEL COMMUNITY AT THE LOCAL LEVEL.
93B	INCOME DERIVED FROM THIRD PARTY ADVERTISEMENTS IN CHAPTERS' DIRECTORY AND USED TO BENEFIT THE PROGRAMS.
93C	OTHER INCOME CONSISTS OF LIST SALES, MISCELLANEOUS REFUNDS, AND MAILING LIST PARTICIPANTS' FEES AND RELATES TO THE ORGANIZATION'S EXEMPT PURPOSE.
94	DUES REBATES ARE RECEIVED FROM ACCA IN EXCHANGE FOR BENEFITS WHICH PROVIDE THE BASIS FOR THE CHAPTER'S EXEMPTION. THESE BENEFITS AND PROGRAMS ARE DESCRIBED IN PART III OF THIS RETURN.

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