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Department of the Treasury

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)

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

Open to Public Inspection

A	For th	he 2009 c	alendar year, or tax year beginning and ending		
В		if Pleas	C Name of organization	D Employer identifi	cation number
_	applical Addı	use IR	S		
Ļ	chan	પ9e pnnto	TEXAS TRIAL LAWIERS ASSOCIATION		005400
Ļ	chan	nge ('''	Doing Business As		095408
	Term ated	n See Specifi Instruc			438-6100
L	Amer return Appl tion		City or town, state or country, and ZIP + 4 AUSTIN, TX 78701	G Gross receipts \$ H(a) is this a group re	6,550,745.
_	pend	FNa	me and address of principal officer:TOMMY TOWNSEND	for affiliates?	Yes X No
_	T			H(b) Are all affiliates ind	
<u>+</u>			tus: X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527 WW.TTLA.COM	H(c) Group exemption	list. (see instructions)
_		of organizat			M State of legal domicile. TX
	art I			sai Orioimanoir 1343 F	of State of legal doffliche. 4.21
	1		escribe the organization's mission or most significant activities: TO ASSIST	THOSE WHO S	EEK LEGAL
Governance		AID	solide the organization's mission of most significant activities.		
Ë	2		is box If the organization discontinued its operations or disposed of mo	ore than 25% of its net as	ssets.
Š	3		of voting members of the governing body (Part VI, line 1a)	3	175
Ğ	4		of independent voting members of the governing body (Part VI, line 1b)	4	175
⊇ ຊິ	5		nber of employees (Part V, line 2a)	5	29
4 2010 Activities	6		nber of volunteers (estimate if necessary)	6	0
	7a		ss unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7' Q	ь		ated business taxable income from Form 990-T, line 34	. 7b	0.
_ പ			RECEIVED	Prior Year	Current Year
1.1	8	Contribut	tions and grants (Part VIII, line 1h)	4,600,923.	5,439,610.
_) Š	9	Program	service revenue (Part VIII line 2a)	226,816.	245,043.
Ç §	10	Investme	nt income (Part VIII, column (A), lines 3, 4 and 700 V 1 8 2010	5,196.	
۳	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8d, 9d, 10c, and 11e)	1,043,510.	866,092.
Ž	12		enue - add lines 8 through 11 (must equal Part VH), column (A); line 12)	5,876,445.	6,550,745.
SCANNED UP	13		nd similar amounts paid (Part IX, column (A), lines 13)		
Ø	14	Benefits	oaid to or for members (Part IX, column (A), line 4)		
ŝ	15	Salanes,	other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,226,358.	3,243,070.
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)		
ă	b	Total fund	draising expenses (Part IX, column (D), line 25)		<u></u>
ш	17	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,136,731.	3,387,284.
	18	Total exp	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,363,089.	6,630,354.
	19	Revenue	less expenses. Subtract line 18 from line 12	<486,644.	> <79,609.>
Net Assets or	<u> </u>		<u></u>	Beginning of Current Year	End of Year
SSE	20	Total asse	ets (Part-X, line 16)	4,411,565.	3,158,200.
¥ Z	21	Total liabi	lities (Part X, line 26)	1,560,261.	1,111,403.
Ž	22		s or fund balances. Subtract line 21 from line 20	2,851,304.	2,046,797.
P	art II		ture Block		
		Under pena and comple	ilties of perjury, I declare that I have examined this return, including adcompanying schedules and statement He Declaration of preparer (other than officer) is based on all information of which preparer has any knowledg	s, and to the best of my knowledge	ge and belief, it is true, correct,
				$\mathcal{L}_{\mathcal{A}}$	-/1-
Sig			among of when		//0
He	re	Sigi	lature of officer	Date	
		Тур	e or print name and title	DIVIL GOV C	
Pai		Preparer's			r's identifying number tructions)
Pai		signature		employed (see ins	
	parer's	Firm's name yours if	EXICKSON DEFIEL & CO., F.C.	EIN ►	
USE	Only	self-employ			
_		address, an ZiP + 4	* AUSTIN, TX 78759	Phone no ► (512)482-8682
Ma	v the IF	RS discuss	s this return with the preparer shown above? (see instructions)		Yes No

	n 990 (2009)		YERS ASSOCIATION	74-1095408 Page 2
Pέ	rt 脚 Statement	of Program Service Accom	plishments	
1		organization's mission:	AT ATD	
	TO ASSIST	THOSE WHO SEEK LEG	AL AID	
		· 		
				
2	Did the organization	undertake any significant program s	ervices during the year which were not	listed on
	the prior Form 990 o			Yes X No
	•	ese new services on Schedule O.		
3	Did the organization	cease conducting, or make significal	nt changes in how it conducts, any pro	gram services? Yes X No
	If "Yes," describe the	ese changes on Schedule O.		
4			he organization's three largest program	
			4947(a)(1) trusts are required to report	
	allocations to others,	, the total expenses, and revenue, if a	any, for each program service reported.	
	/O-1	\(\sigma \)		\/D
4a	(Code: TO ADVANCE) (Expenses \$	Including grants of \$ אורס פרדא ז.בפעז. עוד אורס פרדא ז.ב)(Revenue \$ IN CASES OF PERSONAL
		PROPERTY DAMAGE	WHO BEEK BEGAL AID	IN CABLE OF TERBONAL
	INDUKT AND	FROFERIT DAMAGE		
		· · · · · · · · · · · · · · · · · · ·		
			· · · · · · · · · · · · · · · · · · ·	
		····		
		······································		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$
				
			·	
				
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
	(0000.) (Expended 4	moleculary grante or \$, (notoniae • ,
			······································	
4d		es. (Describe in Schedule O.)	V 700	•
- <u>-</u> -	(Expenses \$	including grants of \$) (Revenue \$	
<u>_4e</u>	Total program service	c exhenses > 2		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			.,
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	<u> </u>		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		Х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	 	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
	Schedule D, Part III	8_	 	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	X	,,,,,,,,,,,
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	1		
•	Did the organization report an amount for investments • other securities in Part X, line 12 that is 5% or more of its total		•	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			l
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			-
	complete Schedule G, Part III	19	İ	X
20	•	20		x

Form 990 (2009)

PE	art IV Checklist of Required Schedules (continued)		Tvos	T No.
04	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	İ	Yes	No
21		21		X
22	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		 	
22	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	-	 	
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		
	Schedule J	23	Х	
24a			 -	\vdash
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		x
b		24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			_
·	any tax-exempt bonds?	24c	'	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		┢─
25a			1	_
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	-		<u> </u>
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			Γ_
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	x	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			Г
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	[]		ĺ
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	,		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	· [X
ь		28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	. 1	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes, " complete))	.]	
	Schedule N, Part II	32		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		.]	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		J	
	If "Yes," complete Schedule R, Part V, line 2	35	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	,		
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		İ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2009) TEXAS TRIAL LAWYERS ASSOCIATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

filed for the calendary year ending with or within the year covered by this return. If all least one is reported on line 2a, did the organization file all required federal employment (ax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 30. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If Yes, 1 and 1 filed a Form 990-ff for this year? If 11%, or provide an explanation in Schedule O. 44. 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)? 55. Was the organization or exceptions and filing requirements for Form TD F90-22.1. Report of Foreign Bank and Financial Accounts. 56. Was the organization a party to a prohibited tax shelter transaction? 57. Did any taxable party norify the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 58. Dese the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 58. If Yes, 4 the organization michude with every solicitation an express statement that such contributions or gifts were not tax deductible? 59. Unif Yes, 4 the organization notify the donor of the value of the goods or services provided? 59. If Yes, 6 the proper? 50. If Yes, 6 the proper? 50. If Yes, 6 the proper? 51. If Yes, 7 the organization on that may receive deductible contributions under section 170(c). 50. If Yes, 6 the proper? 50. If Yes, 7 indicate the number of Forms 8282 filed during the year. 50. If Yes, 8 indicate the number of Forms 8282 filed during the year. 51. If Yes, 8 indicate the number of Forms 8282 filed during the year. 52. If Yes, 8 indicate the number of Forms 8282 filed during the year.			-	Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter-O-if not applicable Dot the organization comply with backup withholding rules for exportable payments to vendors and reportable gaming (gambing) with memory 3. Enter the number of employees reported on Form W-3, Transmitted of Wage and Tax Statements, filed for the celendary year ending with or within the year covered by this return 1c. If a least one is reported on line 2a, did the organization file all required federal employment tax returne? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this neturn, (see instructions) 3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3c. If Yes, has if filed a Form 990-T for this year? If Y-0, *provide an explanation in Schedule 0 3d At any time during the calendary year, did the organization have in interest in, or a signature or other authority over, a financial account in a foreign country; yeuch as a bank account, securities account, or other financial account? See the instructions for exceptions and filing requirements for Form TD F 90°22.1, Report of Foreign Bank and Financial Accounts. See Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5d Does the organization and the organization file Form 8888-T, Desicioure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5d Does the organization necess of \$100 miles and \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(e). 9 If Yes, did the organization receive a payment in excess of \$15 made party as a contribution and party for goods and services provided to the payor? 7 To be organization and the organization and the very solicitation an experses	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	-	`	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize withners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2 If it aleast one is reported on line 2, did the organization file all required federal employment (ax returns? Note, If the sum of lines ta and 2 as is greater than 250, you may be required to e-file this return, (see instructions) 3 Did the organization have unstated business gross income of \$1 All Door or more dumpt the year covered by this return? 5 If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. 46 At any time during the calendar year, did the organization have an interest in, or a signisture or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account? 5 If 'Yes,' enter the name of the foreign country is best in an interest in, or a signisture or other authority over, a financial Account. 5 See the instructions for exceptions and filling requirements for Form TD F90*22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 If 'Yes,' to line 5 a or 50, did the organization file Form 8886T, baciosure by Tax Exempt Entity Reparding Prohibited Tax Shelter Transaction? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution a		U.S. Information Returns. Enter 0- if not applicable	Ţ		,
(agambling) winnings to pitze winners? 8 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 9 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return, less einstructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 4b If Yes, * nat of filed a Form 990 Part of this year," if **Two, * provide an explanation in Schedule O 1b If Yes, * enter the name of the foreign country; **Important of the foreign country.** 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c If Yes, * to line 5 aor 55, did the organization that if was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5c If Yes, * to line 5 aor 55, did the organization file Form 88861, beclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5d Does the organization country where year outside the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 9 Did the organization country where year payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 1b If Yes, * did the organization notify the donor of the value of the goods or services provided? 7 Did If Yes, * indicate the number of Forms 8282 filed during the year 1c Did the organization condition and partly for goods and services provided to the payor? 1b If Yes, * indicate the number of Forms 8282 filed during the year 1c Did the organization sell-section of the value of the organization file Form 8999 as required? 1c Did the organizations maintaining donor advised funds and section 50(e)(b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ļ		
29 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year anding with or within the year covered by this return. 1 If all east one is reported on line 2A, did the organization file all dropular (deard employment tax returns? 1 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 2 D if the organization have unnellated business gross income of \$1,000 or more during the year covered by this return? 3 D if the organization have unnellated business gross income of \$1,000 or more during the year covered by this return? 3 D if Yes, has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 4 D At any time during the calendar year, aid the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; when a bank account, securities account, or other financial account; 5 If 'Yes,' enter the name of the foreign country; when a bank account is provided that the foreign country; when a bank account is provided to the organization as party to a prohibited tax sheller transaction? 5 D If yes, to line 5 are 55, did the organization that it was or is a party to a prohibited tax sheller transaction? 5 D If yes, to line 5 are 55, did the organization that it was or is a party to a prohibited tax sheller transaction? 5 D If yes, to line 5 are 55, did the organization file Form 8886-T, Declosure by Tax-Exempt Entity Regarding Prohibited Tax Shellor Transaction? 5 D If yes, and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible? 6 D If yes, and the organization notity the donor of the value of the goods or services provided? 7 D If yes, and the organization notity the donor of the value of the goods or services provided? 7 D If the organization have an experiment of the goods or services provided?	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	ļ · .		
filed for the calendary year ending with or within the year covered by this return. If all least one is reported on line 2a, did the organization file all required federal employment (ax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 30. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If Yes, 1 and 1 filed a Form 990-ff for this year? If 11%, or provide an explanation in Schedule O. 44. 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)? 55. Was the organization or exceptions and filing requirements for Form TD F90-22.1. Report of Foreign Bank and Financial Accounts. 56. Was the organization a party to a prohibited tax shelter transaction? 57. Did any taxable party norify the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 58. Dese the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 58. If Yes, 4 the organization michude with every solicitation an express statement that such contributions or gifts were not tax deductible? 59. Unif Yes, 4 the organization notify the donor of the value of the goods or services provided? 59. If Yes, 6 the proper? 50. If Yes, 6 the proper? 50. If Yes, 6 the proper? 51. If Yes, 7 the organization on that may receive deductible contributions under section 170(c). 50. If Yes, 6 the proper? 50. If Yes, 7 indicate the number of Forms 8282 filed during the year. 50. If Yes, 8 indicate the number of Forms 8282 filed during the year. 51. If Yes, 8 indicate the number of Forms 8282 filed during the year. 52. If Yes, 8 indicate the number of Forms 8282 filed during the year.		(gambling) winnings to prize winners?	1c		
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b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Ta b if "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To b old the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To blot the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To blot the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To blot the organization of qualified intellectual property, did the organization file a Form 1098-C as required? To sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? Soponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distribution under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities To be forest receipts, included on Form 990	Va		6a		Х
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2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		·		.]	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12a		
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	ction A. Governing Body and Management			1	Τ
	l I	17	e- [Yes	No
1a	Enter the number of voting members of the governing body	17 17			•
b	· · · · · · · · · · · · · · · · · · ·		약		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any of	her		ľ	
	officer, director, trustee, or key employee?		2	ļ	X
3	Did the organization delegate control over management duties customarily performed by or under the direct super	rvision			,
	of officers, directors or trustees, or key employees to a management company or other person?		3	<u> </u>	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	iled?	4	ļ	X_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	•	5		X
6	Does the organization have members or stockholders?		6	X	ļ
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	,			
	governing body?		7a	X	1,
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	•	7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar	1		
	by the following:				
а	The governing body?		8a	X	├─
b	Each committee with authority to act on behalf of the governing body?		8b	Х	ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				i
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Sec	ttion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code	.)		r	
				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, aff	liates,			
	and branches to ensure their operations are consistent with those of the organization?		10b	<u> </u>	<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form	?	11	ļ	X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise				1
	to conflicts?	•	12b	X	<u> </u>
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describ	æ			
	ın Schedule O how this is done		12c	X	ļ
13	Does the organization have a written whistleblower policy?		13	X	
14	Does the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approval by indepen	dent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1		
a	The organization's CEO, Executive Director, or top management official		15a	X	
þ	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?		16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its parti	cipation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's				
	exempt status with respect to such arrangements?		16b		
<u>Sec</u>	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► NONE	_·			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501 (c)(3)s of the control of the contr	nly) available	e for		
	public inspection. Indicate how you make these available. Check all that apply.				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest policy, a	ınd fina	ncial	
	statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the organiza	ation: 🕨	•	
	TOMMY TOWNSEND - 512-476-3852				
	1220 COLORADO STREET, #500, AUSTIN, TX 78701				

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average		(C)		(D) Reportable	(E) Reportable	(F) Estimated			
Name and The	hours	(0	heci			app	ıly)	compensation	compensation	amount of
	per week	Individual trustae or director	Institutional frustee	f f		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations		
NELSON JAMES ROACH								_		
PRESIDENT	1.00	X	_	X	ot	<u> </u>		0.	0.	0.
GEORGE TEX QUESADA				Ì						
PRESIDENT-ELECT	1.00	X		X				0.	0.	0.
LOU THOMPSON BLACK	1 00							•		
SECRETARY-TREASURER	1.00	X	ļ	X	<u> </u>	_		0.	0.	0.
PAUL WALDNER IMMEDIATE PAST PRESIDENT	1.00	v		х			i	0.	0.	0
KAREN R. ROBERTS	1.00	X	ļ	<u> </u>	 -					0.
VP OF COMMUNICATIONS	1.00	x	ĺ	х				0.	0.	0.
JEFFREY BLAKE SIMON	1.00	<u> </u>		<u> </u>		-	-			
VP FOR FINANCE	1.00	x	i	X				0.	0.	0.
MARK L. KINCAID	1.00	 					—-			
VP FOR LEGISLATIVE AFFAI	1.00	Х		X	ĺ			0.	0.	0.
RON ESTEFAN			-							
VP FOR MEMBERSHIP SERVIC	1.00	X		X	ľ			0.	0.	0.
MIKE C. MILLER										
VP FOR POLITICAL AFFAIRS	1.00	X		X				0.	0.	0.
JOHN LIN MCGRAW									-	
BOARD MEMBER	1.00	X					_]	0.	0.	0.
JOHN STEVEN MOSTYN								_	_	_
BOARD MEMBER	1.00	X		_			_	0.	0.	0.
MIKAL WATTS	1 00									•
BOARD MEMBER	1.00	X	\dashv					0.	0.	<u> </u>
TOMMY TOWNSEND	40 00	, l		v		v		1 067 400	0	22 202
EXECUTIVE DIRECTOR SEE STATEMENT 1	40.00	Х	\dashv	X		X	-	1,067,498.	0.	23,303.
SEE STATEMENT I		v					-	0	0	0
WILLIE CHAPMAN		X		\dashv				0.	0.	0.
SENIOR DIRECTOR OF COMMU	40.00			х				135,000.	0.	13,184.
JAMES FIELDS				-	-	-+	+	200,000.		20,2010
SENIOR DIRECTOR OF PUBLI	40.00			x		İ		200,000.	0.	19,253.
TIFFANY MCGEE		_	\neg	1			7	·		
SEN DIR OF MEMBERSHIP &	40.00			Х	ĺ	1	ı	130,000.	0.	12,692.

Page 8

Part VII Section A. Officers, Directors, Tr		mpl	oye			High	esi				т		<u>`</u>
(A)	(B)				C)			(D)	(E)	(F)			
Name and title	Average	Position (check all that apply)						Reportable	Reportable			stima	
	hours	-	neci	k ali	that	app	iy)	compensation	compensation from related		а	moun othe	
	per week	g	1		ĺ			from	organization		COL	npens	
	Week	퉏				Ē	1	the organization (W-2/1099-MI				from t	
		188	l gg	ŀ		E SE	ĺ	(W-2/1099-MISC)	(,000 ,	,		ganiza	
		멸	g		E S	S B					,	nd rela	
		individual trustee or director	Institutional trustoc	1 3 3 3 3 3 3 3 3 3 3	Key employee	Highest compensated employee	Former				org	ganizat	tions
	[₹.	별	Б	3	Ξ. ≌	T.						
RUSS TIDWELL					Ī								
DIRECTOR OF PUBLIC AFFAI	40.00			X				106,008.		0.	1	0,3	324.
<u> </u>													
	1				1	1							
			\vdash	 	 	1							
,	 	 		 		\vdash							
· · · · · · · · · · · · · · · · · · ·						-							
	ļ										ĺ		
	ļ		<u> </u>	<u> </u>	-	-		ļ					
											ĺ		
				ļ	_	Ш							
					ĺ								
	<u></u>	L_		_									
											1		
											!		
1b Total								1,638,506.		0.	7	8.7	756.
Total number of individuals (including but no	ot limited to th		licto	d al	201/6	a) wh	0 r	· 	000 in reportable		<u>-</u>		
	ot infilted to th	ose	11516	u ai	JOVE	5) WII	0 10	eceived filore triair \$100	,000 iii reportabi	5			5
compensation from the organization								····				Yes	No
										f		163	110
3 Did the organization list any former officer,		stee	, key	em/	ploy	/ee, e	or h	lighest compensated en	nployee on				
line 1a? If "Yes," complete Schedule J for se							•			. ,	3	,	X
4 For any individual listed on line 1a, is the su	•							•	he organization		٠,		
and related organizations greater than \$150),000? <i>If</i> "Yes,	" coi	mple	te S	Sche	dule	Jf	or such individual			4	X	ļ
5 Did any person listed on line 1a receive or a	ccrue comper	ısatı	on fi	rom	any	unre	elat	ed organization for servi	ces rendered to				
the organization? If "Yes," complete Schedu	ule J for such p	oers (on						 		5		<u> </u>
Section B. Independent Contractors													
1 Complete this table for your five highest cor	mpensated inc	lepe	nde	nt c	ontr	acto	rs t	hat received more than \$	\$100,000 of com	pensa	ation f	from	
the organization.													
(A)							П	(B)			(0	2)	
Name and business	address							Description of se	ervices	C		nsatio	חכ
KRALJ CONSULTING, 1220 CC	LORADO	ST	1		UI	TE	1				<u> </u>		
110, AUSTIN, TX 78701			- /	_			- 1	LOBBYING			24	ი . ი	00.
LEE WOODS, 1122 COLORADO	ST ST	ידו	F	30	1		╌┋	22211110				5 / 5	
AUSTIN, TX 78701	51., 50			50	- /		1	LOBBYING			15	n n	00.
STEVE BRESNEN							╌╏	707711110				, , ,	.

22 REESE DR., AUSTIN, TX 78745 LOBBYING 148,399. AL ERWIN 400 WEST 15TH, AUSTIN, TX 78701 LOBBYING 118,750. CARL PARKER 1315 NUECES ST, AUSTIN, TX 78702 LOBBYING 105,000. Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

For	m 9!	90 ((2009) TEXAS	TRIAL	LAWYERS :	ASSOCIATION	N	74-1095	408 Page 9
	ırt		·						
. `		,	*.			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1	b c d e f	Fundraising events Related organizations Government grants (contribut All other contributions, grifts, gran similar amounts not included abo Noncash contributions included in lines	tions) 1e nts, and ove 1f	,439,610				
<u> </u>	ļ	h	Total. Add lines 1a-1f			5,439,610.	• •		
Program Service Revenue	2	a b c	MEETINGS AND SE		541110	245,043.	245,043.		
ᅏ		e							
Ę		f	All other program service reversal. Add lines 2a-2f	enue		245,043.			
	3		Investment income (including	dividends, inter	est, and				
	4 5		other similar amounts) Income from investment of tax Royalties						
	6	c	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)		•				
	7	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(i) Securities	(ii) Other				
Other Revenue	8	a	Net gain or (loss) Gross income from fundraising including \$ contributions reported on line Part IV, line 18	of 1c). See a					
δ	9	c a	Less: direct expenses Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses	-	•			,	`
	10	а	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold						
	11	c a	Net income or (loss) from sales Miscellaneous Revenue OTHER SUPPORT/R	• EVENUE	Business Code 541110	523,962.	523,962.		
		c d	MARKETING REVEN NEWSLETTER/BOOK All other revenue		541110	298,184. 43,946.	298,184. 43,946.	· · · · · · · · · · · · · · · · · · ·	
			Total. Add lines 11a-11d		>	866,092.	1 111 1 1		
	12		Total revenue. See instructions		▶	6,550,745.	1,111,135.	0.	0.

Form 990 (2009) TEXAS TRIAL L. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	Section 501(c)(All other organizations must con		ations must complete a re not required to comp		nd (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				1
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22			` ` ` `	Associated to
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				,
	See Part IV, lines 15 and 16			•	
4	Benefits paid to or for members			' `	
5	Compensation of current officers, directors,				
	trustees, and key employees	1,267,498.	,		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 221 712		<u> </u>	
7	Other salaries and wages	1,321,710.	ļ		
8	Pension plan contributions (include section 401(k)	100 000	1		
_	and section 403(b) employer contributions)	190,062.			
9	Other employee benefits	263,360. 200,440.		-	
10	Payroli taxes	200,440.			
11	Fees for services (non-employees):				
a	Management			-	
D	Legal				
d	· · · · · · · · · · · · · · · · · · ·	1,192,145.			
u	Professional fundraising services See Part IV, line 17	1/132/113.	<u>'</u>		····
f	Investment management fees				
9		128,160.			
12	Advertising and promotion				·
13	Office expenses	126,747.			
14	Information technology				
15	Royalties .				
16	Occupancy	585,052.			
17	Travel	67,112.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	252 254			
19	Conferences, conventions, and meetings	260,064.			
20	Interest	21,907.			· · · · · · · · · · · · · · · · · · ·
21	Payments to affiliates	22 770			
22	Depreciation, depletion, and amortization	22,770.			
23 24	Insurance Other expenses, Itemize expenses not covered				
24	above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below)	250 504			
a	PUBLIC AFFAIRS EXPENSES	350,794.			
b	MEMBERSHIP EXPENSES	332,033.			
C	COMMUNICATION EXPENSES GENERAL AND ADMINISTRAT	136,877. 66,274.			
ď	SEMINAR EXPENSES	60,601.			···
e f		36,748.			
25	All other expenses	6,630,354.			
26	Joint costs. Check here I if following	0,000,004.			
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	İ	İ		
					

Part X	Balance Sheet		· ·	т	
			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		169,701.	1	
2	Savings and temporary cash investments	381,614.	2	300,005.	
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net		761,851.	4	132,155.
5	Receivables from current and former officers, d	ırectors, trustees, key			
	employees, and highest compensated employe	es. Complete Part II		٠.	
	of Schedule L			5	
6	Receivables from other disqualified persons (as	defined under section	, ,		,
	4958(f)(1)) and persons described in section 49	· ·	`		
	Part II of Schedule L			6	
<u>ဖ</u> ှ 7	Notes and loans receivable, net			7	
Assets 4 8 8 9				8	
₹ 9				9	14,522.
10		1 1			
1	basis. Complete Part VI of Schedule D	1,000,997.	•		, i
	b Less: accumulated depreciation	10a 1,000,997. 10b 865,038.	0.	10c	135,959.
11	•	, , , , , , , , , , , , , , , , , , , ,		11	
12		142,117.	12	8,979.	
13	·		13		
14		''		14	
15	_	}	2,956,282.	15	2,566,580.
16	·		4,411,565.	16	3,158,200.
17	Total assets. Add lines 1 through 15 (must equ.	ai iiile 34)	1,560,261.	17	592,166.
18		1/300/2010	18	332/100.	
F	Grants payable		···	19	110,390.
19	Deferred revenue	•			110,350.
20	Tax-exempt bond liabilities		20		
21 22	Escrow or custodial account liability. Complete I			21	
22	Payables to current and former officers, director	· · · · · · · · · · · · · · · · · · ·			
	highest compensated employees, and disqualific	ed persons. Complete Part II			,
	of Schedule L			22	202 471
23	Secured mortgages and notes payable to unrela	·		23	393,471.
24	Unsecured notes and loans payable to unrelated	d third parties		24	15 276
25	Other liabilities. Complete Part X of Schedule D		1.560.261	25	15,376.
26	Total liabilities. Add lines 17 through 25		1,560,261.	26	1,111,403.
	Organizations that follow SFAS 117, check he	ere 🕨 🔼 and complete			
g	lines 27 through 29, and lines 33 and 34.		0 051 004		0 046 707
27	Unrestricted net assets	-	2,851,304.	27	2,046,797.
28	Temporanly restricted net assets			28	
29	Permanently restricted net assets	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	29	······································
2	Organizations that do not follow SFAS 117, ch	eck here 🕨 📖 and			
5	complete lines 30 through 34.				
30	Capital stock or trust principal, or current funds		30	· · · · · · · · · · · · · · · · · · ·	
ĝ 31	Paid-in or capital surplus, or land, building, or eq	ulpment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated in	come, or other funds		32	
33	Total net assets or fund balances		2,851,304.	33	2,046,797.
34	Total liabilities and net assets/fund balances	Г	4,411,565.	34	3,158,200.

Form **990** (2009)

P₽	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	1 1		· ·
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	L	X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			١.
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a	`		٠.
	consolidated basis, separate basis, or both:	`		١.
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	}	.	
	Act and OMB Circular A-133?	За		Х
b	If "Yes," did the organization undergo the required audit-or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3ь		L

Form **990** (2009)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

Name of organization			
~		Em	ployer identification number
TEXAS TRIAL LAWY	ERS ASSOCIATION		74-1095408
Part I-A Complete if the organization is e	xempt under section 501	c) or is a section 527	organization.
1 Provide a description of the organization's direct and	indirect political campaign activiti	es in Part IV.	
2 Political expenditures		▶	\$
3 Volunteer hours			
1			
Part I-B Complete if the organization is e	xempt under section 501	c)(3).	
1 Enter the amount of any excise tax incurred by the or	ganization under section 4955		\$
2 Enter the amount of any excise tax incurred by organi	zation managers under section 49	955	\$
3 If the organization incurred a section 4955 tax, did it f	le Form 4720 for this year?	•	Yes No
4a Was a correction made?			Yes No
b If "Yes," describe in Part IV.	·····		
Part I-C Complete if the organization is e	xempt under section 501	c), except section 50	l (c)(3).
1 Enter the amount directly expended by the filing organ	nization for section 527 exempt fu	nction activities	\$
2 Enter the amount of the filing organization's funds cor	tributed to other organizations fo	r section 527	
exempt function activities		•	\$
3 Total exempt function expenditures. Add lines 1 and 2	2. Enter here and on Form 1120-P	OL,	
line 17b	•	. ▶	\$
4 Did the filing organization file Form 1120-POL for this	year?		Yes No
5 Enter the names, addresses and employer identification	on number (EIN) of all section 527	political organizations to wh	ich payments were made.
For each organization listed, enter the amount paid from		Also enter the amount of po	litical contributions received
that were promptly and directly delivered to a separat	e political organization, such as a	Also enter the amount of po	litical contributions received
	e political organization, such as a	Also enter the amount of po	litical contributions received
that were promptly and directly delivered to a separat	e political organization, such as a on in Part IV.	Also enter the amount of po	litical contributions received rapolitical action committee
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received a political action committee
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from	(e) Amount of political contributions received for a political action committee
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received a political action committee (e) Amount of political contributions received and promptly and directly delivered to a separate
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received for a political action committee
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.
that were promptly and directly delivered to a separat (PAC). If additional space is needed, provide information	e political organization, such as a on in Part IV.	Also enter the amount of po separate segregated fund o (d) Amount paid from filing organization's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

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

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009	TEXAS TRIA	L LAWYERS	ASSOCIATION		095408 Page 2
Part II-A Complete if the org		mpt under section	on 501(c)(3) and fil	ed Form 5768	
(election under sec		illustration of the state of th			
	tion belongs to an aff	niated group. nd "limited control" <u>p</u> i	rovisions apply.		
Limit	s on Lobbying Expe		, , , , , , , , , , , , , , , , , , , ,	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influ					
c Total lobbying expenditures (add lin	nes 1a and 1b) .			· · · · · · · · · · · · · · · · · · ·	
d Other exempt purpose expenditure					
e Total exempt purpose expenditures					
f Lobbying nontaxable amount. Ente			1 1		
If the amount on line 1e, column (a) or	· ·	bying nontaxable an	1 5		
Not over \$500,000		the amount on line 16		٠.,	
Over \$500,000 but not over \$1,000		00 plus 15% of the ex	cess over \$300,000.		
Over \$1,000,000 but not over \$1,50 Over \$1,500,000 but not over \$17,00		00 plus 5% of the exc	1 1		
Over \$17,000,000	\$1,000,				
Over \$17,000,000	1 4,10001				·
g Grassroots nontaxable amount (ent	er 25% of line 1f)				
h Subtract line 1g from line 1a. If zero					
i Subtract line 1f from line 1c. If zero	or less, enter -0-				
j If there is an amount other than zer	o on either line 1h or	line 1i, did the organiz	ation file Form 4720	-	
reporting section 4911 tax for this y				<u> </u>	Yes No
(Some organiza col	itions that made a s	raging Period Under ection 501(h) electio e instructions for line	r Section 501(h) n do not have to comp es 2a through 2f on pa	elete all of the five ge 4.)	
	Lobbying Exper	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					4
(150% of line 2a, column(e))		<u></u>			
				ı	
c Total lobbying expenditures			 		
d Grassroots nontaxable amount					
e Grassroots ceiling amount				,	
(150% of line 2d, column (e))	.,. 1-1-1-1				
f Grassroots Johnving expenditures					

Schedule C (Form 990 or 990-EZ) 2009 TEXAS TRIAL LAWYERS ASSOCIATION 74-109540

[Part II-B] Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1		(a	<u>) </u>	(1	b)
1		Yes	No	Ame	ount
•	During the year, did the filing organization attempt to influence foreign, national, state or	·			······································
	local legislation, including any attempt to influence public opinion on a legislative matter			٠.	•
	or referendum, through the use of:	· .	``	7.55	• •
а	Volunteers?				; .
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?			<u> </u>	
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
9	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
j	Total. Add lines 1c through 1i				·····
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912		,		
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 501(c)(5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		X
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		X
	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		Х
		III-77, III	ie 3 is ai	ction nswered	
1	"Yes." Dues, assessments and similar amounts from members		ie 3 is ai	nswered	
	Dues, assessments and similar amounts from members	· · -	1 1	nswered	
2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica	· · -	ie 3 is ai	nswered	
2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica expenses for which the section 527(f) tax was paid).	· · -	1 2a	5,439	,610.
2 a	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica expenses for which the section 527(f) tax was paid). Current year	· · -	1	5,439	9,610.
2 : a : b :	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica expenses for which the section 527(f) tax was paid). Current year Carryover from last year	· · -	1 2a	5,439 1,192 318	2,145. 3,959.
2 a b c	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	· · -	. 2a 2b	1,192 318 1,511	2,145. 3,959.
2 a b c c 3	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politica expenses for which the section 527(f) tax was paid). Current year Carryover from last year		1 2a 2b 2c	1,192 318 1,511	2,145. 3,959.
2 3 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		1 2a 2b 2c	1,192 318 1,511	2,145. 3,959.
2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedable organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions.		1 2a 2b 2c	1,192 318 1,511	2,145. 3,959. 1,104. 2,440.
2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year?		2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959.
2 3 b 6 c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions)		2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
2 ; b ; c ; 3 ; 4 ;	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
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a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.
a b c 3 4 5	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and	I ss	2a 2b 2c 3	1,192 318 1,511 1,892	2,145. 3,959. 1,104. 2,440.

Şchedule D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number 74-1095408

Pa	organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a		used only
_	for charitable purposes and not for the benefit of the donor of		
	Impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	nanization answered "Yes" to Form 990, I	
1	Purpose(s) of conservation easements held by the organizati		
•	Preservation of land for public use (e.g., recreation or p		storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	-		2b
c	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	' '	2d
3	Number of conservation easements modified, transferred, rel		e organization during the tax
_	year ▶	,,	
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it	* :	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		uring the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
-	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		
Pa	札脚 Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
··	Complete if the organization answered "Yes" to Form 9	· · · · · · · · · · · · · · · · · · ·	
1a	If the organization elected, as permitted under SFAS 116, not	to report in its revenue statement and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	the footnote to its financial statements that describes these it		,
ь	If the organization elected, as permitted under SFAS 116, to r		ce sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education, or	·	
	these items:		.,
	(i) Revenues included in Form 990, Part VIII, line 1	•	. ▶ \$
	(ii) Assets included in Form 990, Part X	• • • • • • • • • • • • • • • • • • • •	> \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financia	
_	the following amounts required to be reported under SFAS 11		. 3 k
а	Revenues included in Form 990, Part VIII, line 1	a recovery to those notice.	▶ \$
ь	Assets included in Form 990, Part X		► \$ ► \$
-	mainese m. remit ever 1 with		· •

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2009

135,959.

Part VII Investments - Other Securities.	See Form 990, Part X, I	ine 12.		
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valua st or end-of-year mark	
Financial derivatives				
Closely-held equity interests				
Other				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.		line 13.		
(a) Description of investment type	(b) Book value		(c) Method of valuatest or end-of-year mark	
				· · · · · · · · · · · · · · · · · · ·
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)				
Part IX Other Assets. See Form 990, Part X, lin	ne 15.			
	a) Description			(b) Book value
TTLA HOLDING CO. ASSETS				2,566,580.
		<u> </u>		
				
				
	 			2 566 500
Total. (Column (b) must equal Form 990, Part X, col (B) lin		· · ·	. •	2,566,580.
Part X Other Liabilities. See Form 990, Part >	K, line 25.	73.4		
1. (a) Description of liability		(b) Amount		
Federal income taxes		15 276	,	
BANK OVERDRAFT		15,376.	4	,
	-			•
			,	,
			,	,
				•
Total (Column (h) must equal Form 990, Part X, col (B) lin	- 05)	15,376.		,
Total (Column In) must equal Form 990. Part X. col IR) lif	IH Z 3.1 ■ 1	10,010 at		,

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 932053 02-01-10

	edule D (Form 990) 2009 TEXAS TRIAL LAWYERS ASSOCIATION			095408	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	<u>cial S</u>	tatements	1	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		6,550,	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		6,630,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		<u> </u>	609.
4	Net unrealized gains (losses) on investments	4			
5	Donated services and use of facilities	5			
6	investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV.)	8		<724,	
9	Total adjustments (net). Add lines 4 through 8	9		<724,	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		<804,	507.
Pa	t XII Reconciliation of Revenue per Audited Financial Statements With Rever	nue pe	er Return		
1	Total revenue, gains, and other support per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments				
b	Donated services and use of facilities		1		
C	Recoveries of prior year grants . 2c				
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a				
b	Other (Describe in Part XIV.)				
c	Add lines 4a and 4b		4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	,	
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses	per Retun	<u> </u>	
1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
ь	Prior year adjustments				
С	Other losses	_			
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIV.)				
	Add lines 4a and 4b		4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	•	5		
	t XIV Supplemental Information				
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV. lin	es 1b and 2b	: Part V. line	4: Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro				.,
/ / , 1111	5 2, 1 mt /N, line of 1 mt /N, lines 20 mto 40, mto 1 mt /N, lines 25 mto 15.7 list complete this part to pre-				
PAF	RT XI, LINE 8 - OTHER ADJUSTMENTS:				
=					
CUN	MULATIVE PRIOR PERIOD ADJUSTMENTS DUE TO BOOK TO TAX				
CON	TVERSION: -724898.				
	•				

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

TEXAS TRIAL LAWYERS ASSOCIATION

Attach to Form 990.

Employer identification number 74-1095408

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

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

Schedule J (Form 990) 2009

Part # Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

TEXAS TRIAL LAWYERS ASSOCIATION

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2	N-2 and/or 1099-MIS	and/or 1099-MISC compensation	(0)	(D)	(E)	£ (
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nontaxable benefits	lotal of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
TOWNY TOWNSEND	€ €	1,067,498.	00	0	23,303.	0	1,090,801.	772,550.
	E	200,000.	0	0	19,253.	0	219,25	218,000.
JAMES FIELDS	€ €	0	0	0	0	0	0	0
	3 8							
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							Schedul	Schedule J (Form 990) 2009

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number

74-1095408

Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990 EZ, Part V, line 40b. 1 (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990 EZ, Part V, line 38a (f) Approved (a) Name of interested (b) Loan to or from (c) Original principal (e) in (g) Written (d) Balance due by board or default? agreement? amount person and purpose the organization? committee? From Yes No Yes Yes No To TOMMY TOWNSEND -X 33,698. 0. X X X

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answer	ed "Yes" on Form 990, Part IV, line 27.	
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered	d "Yes" on Form 990, Part IV, line 28a, 28	3b, or 28c.			
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

Total

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number 74-1095408

FORM 990, PART VI, SECTION A, LINE 6: THE ASSOCIATION HAS MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS OF THE ASSOCIATION MAY
ELECT MEMBERS OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 11: THE ASSOCIATIONS BOARD OF DIRECTORS
REVIEWS FORM 990 PRIOR TO FILING WITH THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C: THE ASSOCIATION REVIEWS AN ANNUAL
DISCLOSURE FORM PROVIDED BY APPLICABLE OFFICERS AND DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 15A: AN INDEPENDENT COMMITTEE OF THREE
MEMBERS REVIEWS COMPARABLE PAY DATA AND DOCUMENTS THEIR FINDINGS AND
DECISION.
FORM 990, PART VI, SECTION C, LINE 19: THE ASSOCIATION DOES NOT MAKE ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC.
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:
(A) NAME OF PERSON: TOMMY TOWNSEND
(A) PURPOSE OF LOAN: ACCOUNT RECEIVABLE FOR PERSONAL EXPENSES
(B) LOAN TO OR FROM ORGANIZATION? = FROM
(C) ORIGINAL PRINCIPAL AMOUNT \$ 33698. (D) BALANCE DUE \$ 0.
(E) LOAN IN DEFAULT? = NO
(F) APPROVED BY BOARD OR COMMITTEE? = YES

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public

Department of the Treasury Internal Revenue Service inspection **Employer identification number** Name of the organization TEXAS TRIAL LAWYERS ASSOCIATION 74-1095408 (G) WRITTEN AGREEMENT? = NO

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2009 Open to Publin Inspection

Employer identification number 74-1095408

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. TEXAS TRIAL LAWYERS ASSOCIATION Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Part

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II	Identification of Related Tax-Exempt Organizations (Complete organizations during the tax year.)	ions (Complete if the organization ans	if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	t IV, line 34 because	e it had one or more r	elated tax-exempt

(a)	(9)	(2)	Ð	(9)	(3)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization		foreign country)	section	status (if section 501(c)(3))	entity
TEXAS TRIAL LAWYERS ASSOCIATION PAC -					
74-6140276, 1220 COLORADO STREET, AUSTIN, TX	INFLUENCE POLITICAL				
78701	ELECTIONS	TEXAS	527		N/A
ALERT TEXAS, INC 74-2734045					
1220 COLORADO STREET	PRESERVATION OF SOCIAL				
AUSTIN, TX 78701	WELFARE	TEXAS	501(C)(4)		N/A
TEXAS FAMILY SAFETY FOUNDATION - 74-2891073					
1220 COLORADO STREET					
AUSTIN, TX 78701	PROMOTION OF CIVIL SERVICE	TEXAS	501(C)(3)	4	K/N
TTLA HOLDINGS, INC 26-0411501					
1220 COLORADO STREET	MANAGE ASSETS OF TEXAS		-		TEXAS TRIAL LAWYERS
AUSTIN, TX 78701	TRIAL LAWYERS ASSOCIATION	TEXAS	501(C)(2)		ASSOCIATION

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

Schedule R (Form 990) 2009

74-1095408

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Schedule R (Form 990) 2009 TEXAS TRIAL LAWYERS ASSOCIATION

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing le partner? 5) Yes No
									T · · · · —	
Part IV Identification of Related Org	Identification of Related Organizations. Faxable as a Corporatio organizations treated as a corporation or trust during the tax year.)	poration or x year.)	n or Irust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	he organizatic	n answered "Ye	s* to Form 990,	, Part IV, lin	e 34 because	it had one or mor	e related
(a) Name, address, and EIN of related organization	<u>Z</u> c	ă.	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(C corp., S corp., or trust)	L	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
MARKETING ASSOCIATES OF TEXAS 1220 COLORADO STREET AUSTIN, TX 78701	- 74-2297473	ADVERTISI PUBLICITY	ADVERTISING AND PUBLICITY	E Z K	TEXAS TRIAL LAWYERS ASSOCIATION	C CORP		0	0	100%
				:						
932162 07-21-10									Schedule R (Form 990) 2009	990) 2009

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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

1 During the fax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (f) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	:	Ta X	
b Gift, grant, or capital contribution to other organization(s)		9	×
(S)	:	10	×
d Loans or loan guarantees to or for other organization(s)	:	1 9	×
;		10	×
		+	×
g Purchase of assets from other organization(s)	:	19	×
Exchange of assets		ŧ	×
quipment, or other assets to other		=	×
		×	
Lease of admittes, equipment, of other assets from other organization(s)		╀┤	×
1 Performance of services or membership or fundraising solicitations by other organization(s)		=	×
m Sharing of facilities, equipment, mailing lists, or other assets		+	
n Sharing of paid employees		X ×	
	:	0 t	
p Heimbursement paid by other organization for expenses			
q Other transfer of cash or property to other organization(s)		19 X	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	transaction thresholds	Ġ	
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	ا ہ
(1) TTLA HOLDINGS, INC.	A		0
(2)			
(9)			
(4)			
(5)			
(9)			
932163 02-04-10	Sch	Schedule R (Form 990) 2009	2006

74-1095408

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Schedule R (Form 990) 2009 TEXAS TRIAL LAWYERS ASSOCIATION

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(9)	3	5	3	9		
Name, address, and EIN	Primary activity	nictle	Are all partners	Share of endof.		(B)	
of entity			section 501(c)(3) organizations?	year assets		amount in box 20 of Schedule K-1	man
			Tes No		Yes No	(Form 1065)	Yes No
	•						
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Schedule R (Form 990) 2009

Texas Trial Lawyers Association December 31, 2009 Form 990,

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Name Name	Title
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