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2010

Open to Public Inspection

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form

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)**

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2010 calendar year, or tax year beginning 01-01-2010, and ending 12-31-2010

B Check if applicable

Address change

Name change

- Initial return

Terminated

Amended return

Application pending

C Name of organization
TEXAS COUNCIL OF TEACHERS OF MATHEMATICS

Number and street (or P O box, if mail is not delivered to street address) 10015 Derecho Dr	Room/suite
--	------------

City or town, state or country, and ZIP + 4
Austin, TX 787371015

D Employer identification number


31-1638493



E Telephone number

(512) 475-9713

F Group Exemption
Number

G Accounting method ☒ Cash ☐ Accrual Other (specify) ☐ _____

I Website:  www.tctmonline.org

H Check   if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-Exempt status (check only one)— ☐ 501(c)(3) ☒ 501(c)(6) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 58,056

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

Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	76
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	55,615
	4	Investment income	4	321
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000)		
	c	Less direct expenses from gaming and fundraising events	6c	0
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances	7a	0
Expenses	b	Less cost of goods sold	7b	0
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	2,044
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	58,056
	10	Grants and similar amounts paid (list in Schedule O)	10	30,800
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	2,400
	13	Professional fees and other payments to independent contractors	13	0
	14	Occupancy, rent, utilities, and maintenance	14	0
	15	Printing, publications, postage, and shipping	15	14,074
	16	Other expenses (describe in Schedule O)	16	18,124
	17	Total expenses. Add lines 10 through 16	17	65,398
	Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18
19		Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	136,083
20		Other changes in net assets or fund balances (explain in Schedule O)	20	0
21		Net assets or fund balances at end of year Combine lines 18 through 20	21	128,741

Check if the organization used Schedule O to respond to any question in this Part II

(A) Beginning of year

(B) End of year

22	Cash, savings, and investments	136,083	22	128,741
23	Land and buildings	0	23	0
24	Other assets (describe in Schedule O)	0	24	0
25	Total assets	136,083	25	128,741
26	Total liabilities (describe in Schedule O)	0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	136,083	27	128,741

Expenses

Check if the organization used Schedule O to respond to any question in this Part III ☐

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?

To promote mathematics education in Texas

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 Scholarship Programs Provided 7 \$2000 college scholarships to student teachers in mathematics education (7 Students) Grants \$ 14,000) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	28a	0
29 Educational Delivery, General/Other Published and mailed the Fall 2010 and Spring 2010 Texas Mathematics Teacher journal to approximately 6,000 members (6000 Members) Grants \$ 0) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	29a	16,474
30 Professional Education Provided \$600 grants for 28 teachers to attend the annual statewide mathematics education conference (28 Teachers) Grants \$ 16,800) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	30a	0
31 Other program services (describe in Schedule O) Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	16,474

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

Part V

Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V ☐

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="text"/> 37a 0		
b	Did the organization file Form 1120-POL for this year?	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b <input type="text"/>		
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9 39a <input type="text"/>		
b	Gross receipts, included on line 9, for public use of club facilities 39b <input type="text"/>		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 <input type="text"/> , section 4912 <input type="text"/> , section 4955 <input type="text"/>		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . <input type="text"/>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <input type="text"/>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed <input type="text"/>		
42a	The organization's books are in care of <input type="text"/> Rebecca Ontiveros Telephone no <input type="text"/> (915) 780-5093 1213 Meadowview Dr Located at <input type="text"/> El Paso, TX ZIP + 4 <input type="text"/> 79925		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country <input type="text"/>	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . <input type="text"/> 43		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.
Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	
49b	If "Yes," was the related organization a section 527 organization?	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

50(f) Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

51(d) Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☐ No

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

Sign Here	<div><div></div><div>Signature of officer</div></div>		<div><div>2011-05-15</div><div>Date</div></div>	
	<div><div>Cynthia Schneider Govt Rel Rep & Journal Editor</div><div>Type or print name and title</div></div>			
Paid Preparer's Use Only	<div><div>Preparer's signature</div><div></div></div>	Date	Check if self-employed <input type="checkbox"/>	Preparer's taxpayer identification number (See instructions)
	<div><div>Firm's name (or yours if self-employed), address, and ZIP + 4</div><div></div></div>			EIN <div></div>
				Phone no <div></div>

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☐ No

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

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Name of the organization TEXAS COUNCIL OF TEACHERS OF MATHEMATICS	Employer identification number 31-1638493
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Identifier	Return Reference	Explanation
F99Z_P01_S00_L08	Form 990-EZ, Part I, Line 8	Membership Rebate from National Council of Teachers of Mathematics on their dues - \$44 00, Returned scholarship check from 2009 - \$2,000 00

Identifier	Return Reference	Explanation
F99Z_P01_S00_L10	Form 990-EZ, Part I, Line 10	<p>Name/Address Amount Given Relationship to Organization 2010 CAMTership (money to attend annual state conference) Elizabeth Reece elizabeth reece@eisd net 7227 Summer Way San Antonio, TX 78240 Home 210-257-0417 Edgewood ISD, Grade 9-11 ESC 20 \$600 None 2010 CAMTership (money to attend annual state conference) Ela'n Wilson ewilson@alvinisd net PO Box 1474 Manvel, TX 77578 Home 713-828-8330 Alvin ISD, Grade 8-10 ESC 4 \$600 None 2010 CAMTership (money to attend annual state conference) Christine Castellano cacastel@episd org 11461 David Carrasco El Paso, TX 79736 El Paso ISD, Grade 9-12 ESC19 \$600 None 2010 CAMTership (money to attend annual state conference) Sheri Montgomery sheri_montgomery@roundrockisd org 1008 Mohican Street Round Rock, TX Round Rock ISD, Grade 9-12 ESC 13 \$600 None 2010 CAMTership (money to attend annual state conference) Donna Haley Donna haley@newtonisd net 2175 FM 1004 W Kirbyville, YX New ton ISD, Grade K-2 ESC 5 \$600 None 2010 CAMTership (money to attend annual state conference) Krystle Musick musickk@pearlandisd net 19100 Glenwood Dr Friendswood, TX 77546 Pearland ISD, Grade K-2 ESC 5 \$600 None 2010 CAMTership (money to attend annual state conference) Paige Reeves reevespe@lcmcisd org 680 Sudduth Dr Bridge City, TX 77611 Little Cypress Mauriceville CISD, Grade K-2 ESC 5 \$600 None 2010 CAMTership (money to attend annual state conference) Lana Longworth llongworth@att net 12431 Saint Hedwig Road Saint Hedwig, TX 78152 East Central ISD, Grade 3-5 ESC 20 \$600 None 2010 CAMTership (money to attend annual state conference) Sandra Aparicio-Salehi sandraparicio333@yahoo com 14707 Brook Park Way Houston, TX 77062 Pearland ISD, Grade 3-5 ESC 4 \$600 None 2010 CAMTership (money to attend annual state conference) Laurinda White lwhite@hjsd net 17059 Hwy 326 N Sour Lake, TX 77659 Hardin-Jefferson ISD, Grade 3-5 ESC 5 \$600 None 2010 CAMTership (money to attend annual state conference) Rubianna Garza garzar@pearlandisd net 4114 Stonehurst Dr Pearland, TX 77758 Pearland ISD, Grade 3-5 ESC 4 \$600 None 2010 CAMTership (money to attend annual state conference) Claudia Alfred-Long clong@crosbyisd org 515 Red Oak Crosby, TX 77532 Crosby ISD, Grade 6-8 ESC 4 \$600 None 2010 CAMTership (money to attend annual state conference) Breena Jackson bdj002@shsu edu 14521 Duncannon Houston, TX 77015 Pearland ISD, Grade 6-8 ESC 4 \$600 None 2010 CAMTership (money to attend annual state conference) Naroda Knox njknox@episd org 330 Bartlett Dr El Paso, TX 79912 El Paso ISD, Grade 6-8 ESC 19 \$600 None Name/Address Amount Given Relationship to Organization 2010 President's Grant (money to attend annual state conference) Alicia Tibbs alicia_tibbs@sbcglobal net P O Box 583 Hempstead, TX 77445 Hempstead ISD, Grade K-2 ESC 4 \$600 None 2010 President's Grant (money to attend annual state conference) Catherine Smith catherine s smith@pisd edu 650 Bear Creek Drive Prosper, TX 75078 Plano ISD, Grade K-2 ESC 10 \$600 None 2010 President's Grant (money to attend annual state conference) Karol Stutes stutesK@hempstead isd esc4 net 1705 8th Street Hempstead, TX 77445 Hempstead ISD, Grade K-2 ESC 4 \$600 None 2010 President's Grant (money to attend annual state conference) Barbie Avila bavila@yisd net 12197 Saint Lucia El Paso, TX 79936 Ysleta ISD, Grade k-2 ESC 19 \$600 None 2010 President's Grant (money to attend annual state conference) Maria Mathilde Guerrero mguerrero@galenaparkisd com 10538 Harbor Canyon Dr Humble, TX 77396 Galena Park ISD, Grade 3-5 ESC 4 \$600 None 2010 President's Grant (money to attend annual state conference) Joelle Garcia joelle.garcia@pisd edu 701 Furman Court Allen, TX 75013 Plano ISD, Grade 3-5 ESC 10 \$600 None 2010 President's Grant (money to attend annual state conference) Rhonda Davis davisr@pearlandisd org 401 Friends Knoll Ln Friendswood, TX 77546 Pearland ISD, Grade 3-5 ESC 4 \$600 None 2010 President's Grant (money to attend annual state conference) Cherry Morris morrisc@anahuac isd esc4 net PO Box 1835 Anahuac, TX 77514 Anahuac ISD, Grade 3-5 ESC 4 \$600 None 2010 President's Grant (money to attend annual state conference) Evelyn Martinez ejmartin@episd org 10709 Janway El Paso, TX 79935 El Paso ISD, Grade 6-8 ESC 19 \$600 None 2010 President's Grant (money to attend annual state conference) Sarah Landry sarahjpaulson@yahoo com 3500 Northstar Rd Richardson, TX 75082 Allen ISD, Grade 6-8 ECC 10 \$600 None 2010 President's Grant (money to attend annual state conference) Christy Reves chre@woccisd net 1404 Dawnswood Orange, TX 77632 West Orange Cove CISD, Grade 6-8 ESC 5 \$600 None 2010 President's Grant (money to attend annual state conference) Zuleika Piratello znpirate@episd org 6124 Pino Real Dr El Paso, TX 79912 El Paso ISD, Grade 9-12 ESC 19 \$600 None 2010 President's Grant (money to attend annual state conference) David Gonzalez dygonzal@episd org 8120 Freedom El Paso, TX 79925 El Paso ISD, Grade 9-12 ESC 19 \$600 None 2010 President's Grant (money to attend annual state conference) Sukhbir Singh sukhisa@yahoo com 6742 Heavens Gate Dr Corpus Christie, TX 78413 Corpus Christie ISD, Grade 9-12 ESC 2 \$600 None Name/Address Amount Given Relationship to Organization 2010 TCTM Mathematics Specialist College Scholarships Meghana Aleti 601 W Yandell Drive Apt 5 El Paso, TX 79902 Home 915-831-9623 DOB 022187 Student ID ██████████ University of Texas at El Paso 500 W University Avenue El Paso, TX 79968 \$2,000 None 2010 TCTM Mathematics Specialist College Scholarships Danielle Brager 13480 S Thorntree Drive Apt 203 Houston, TX 77015 Home 713-330-3962 DOB 061488 Student ID ██████████ University of Houston 4800 Calhoun Road Houston, TX 77004 \$2,000 None 2010 TCTM Mathematics Specialist College Scholarships Kathryn Ewing 3901 Andrew Avenue Denton, TX 76210 Home 940-898-1499 DOB 100489 Student ID ██████████ Baylor University Student Financial Aid Office One Bear Place #97048 Waco, TX 76798-7048 \$2,000 None 2010 TCTM Mathematics Specialist College Scholarships Vienna May Galgana 300 Cyberonics Blvd Apt 1069 Houston, TX 77058 Home 281-286-3832 DOB 042270 Student ID ██████████ University of Houston-Clear Lake 2700 Bay Area Blvd Houston, TX 77058 \$2,000 None 2010 TCTM Mathematics Specialist College Scholarships Kim Anh Hoang 5318 Bur Oak Drive Pasadena, TX 77505 Home 832-531-1672 DOB 092187 Student ID ██████████ University of Houston, Main Campus 4800 Calhoun Road Houston, TX 77004 \$2,000 None 2010 TCTM Mathematics Specialist College Scholarships Maria Martinez 10214 Hinds Houston, TX 77034 Home 832-643-3494 DOB 032889 Student ID ██████████ University of Houston 4800 Calhoun Road Houston, TX 77004 \$2,000 None 2010 TCTM Mathematics Specialist College Scholarships Anna Williams 1625 Eagle Lane Beaumont, TX 77705 Home 409-796-2117 DOB 110788 Student ID ██████████ Texas A&M University Scholarships and Financial Aid The Pavilion 200, Spence Street 1252 TAMU College Station, TX 77843 \$2,000 None Total Line 10 30,800</p>

Identifier	Return Reference	Explanation
F99Z_P01_S00_L16	Form 990-EZ, Part I, Line 16	Dues to NCTM - \$270, Board Travel - \$13,372, Board Expenses - \$4,482

Additional Data

Software ID: 10000077
Software Version: v1.00
EIN: 31-1638493
Name: TEXAS COUNCIL OF TEACHERS OF MATHEMATICS

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Rebecca Ontiveros 1213 Meadowview Dr El Paso, TX 79925	Treasurer 1	0	0	0
Cynthia L Schneider 10015 Derecho Dr Austin, TX 787371015	Board Member 5	0	0	0
Paul Gray 11902 Ashcroft Dr Houston, TX 77035	President 3	0	0	0
Nancy Trapp 15609 Brandt SR Raymondville, TX 78580	President 3	0	0	0