

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

OMB No 1545-0047 2010

Open to Public Inspection

SCANNED JUN 2 3 2011

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements

Α	For the 2010 calen	dar year, or tax year beginning , 2010, and ending		,		
В	Check if applicable		D	Employer Identifi	cation Number	
	Address change	PMI DALLAS CHAPTER	L	35-21899	54	
	X Name change	P. O. BOX 251231	E	Telephone number	er	
	Initial return	PLANO, TX 75025-1231		(214) 81	0-0192	
	Terminated					
	Amended return		G	Gross receipts \$	246.	969.
	Application pending	F Name and address of principal officer ADRIENNE BRANSKY		up return for affilia		X No
	Application pending		H(b) Are all affilia	•	Yes	No
_	Tax-exempt status	501(c)(3) X 501(c) (6) (Insert no.) 4947(a)(1) or 527	If 'No,' attac	th a list (see instr	uctions)	
÷			Wey Crave aver			
"				iption number	gal domicile TX	
K	Form of organization		ion 2001	M State of le	gal domicile 1A	
Pa	art I Summa		AND EACT	TOAMP		
		be the organization's mission or most significant activities: PROMOTE 1	AND FACE.	LITATE		
Se	PROFESSI	ONALISM IN PROJECT MANAGEMENT.				
Activities & Governance						
Ver	0 Charlethean					-
Ĝ		ox ► if the organization discontinued its operations or disposed of mo oting members of the governing body (Part VI, line 1a)	re man 25%	3	eis	11
ಳ		dependent voting members of the governing body (Part VI, line 1b)		4	· · · · · · · · · · · · · · · · · · ·	11
ţies		r of individuals employed in calendar year 2010 (Part V, line 2a)		5		0
₹		r of volunteers (estimate if necessary)		. 6	· · · · · · · · · · · · · · · · · · ·	172
Ac		ed business revenue from Part VIII, column (C), line 12.		7a		0.
		d business taxable income from Form 990-T, line 34		7b		0.
			Prior	Year	Current Yo	ear
	8 Contributions	and grants (Part VIII, line 1h)				
Revenue	9 Program ser	vice revenue (Part VIII, line 2g)			238,	979.
Ş.	10 Investment ii	ncome (Part VIII, column (A), lines 3, 4, and 7d).				,129.
æ	11 Other revenu	e (Part VIII, column (A), Tres 5, 6d, 8e, 9c, 10c, and 11e)				<u>861.</u>
	12 Total revenue	e – add lines 8 through 111 (rhust egyal Parit VIII, column (A), line 12)				,969.
	13 Grants and s	ımılar amounts pa			5,	<u>,500.</u>
	14 Benefits paid	I to or for members (Part I) Acolumn (A) I line (B)				
	15 Salaries, oth	er compensation Lemployee benefits (Part IX, Egilumn (A), lines 5-10)				
Expenses	16a Professional	fundraising fees (Pari-Xx, column (A), line 1169				
ë	b Total fundra	sing expenses (Part IX, collame D), line 25)				
찣	D Total lunulai				150	116
		ses (Part IX, column (A), lines 11a-11d, 11f-24f)	 			,116.
		es. Add lines 13-17 (must equal Part IX, column (A), line 25)				616.
_		s expenses Subtract line 18 from line 12	- 			<u>, 353 .</u>
Net Assets or Fund Balances				Current Year	End of Ye	
Safa	20 Total assets	(Part X, line 16)		99,781.		827.
ag B	21 Total liabilitie	es (Part X, line 26)		44,875.		<u>, 399 .</u>
_		r fund balances Subtract line 21 from line 20	2	44,656.	335	<u>,428.</u>
Pa	art II Signatu	re Block				
Und	der penalties of perjury, I	declare that I have examined this return, including accompanying schedules and statements, and to harer (other than officer) is based on all information of which preparer has any knowledge	the best of my kr	nowledge and belie	ef, it is true, correc	t, and
	The Decident of Prep	Value of the state		= 1-11-11	7	
		Janume Manay		2/26/1	<i></i>	
Sig	gn	ure of officer	Date	, ,		
He		IENNE BRANSKY	VP FINA	ANCE		
		r print name and title				
		preparer's name Pregarer's signature Date	Che	:CK [2] "	PTIN	
Pa		EN EUBANKS, EA Steph Culok 5/12/	11 setf	-employed 1	I/A	
	eparer Firm's nam					
Us	se Only Firm's addi	ess ► 4518 NASHWOOD LANE	Firm	n's EIN ► N/A	<u> </u>	
		DALLAS, TX 75244	Pho	one no (972) 788-152	24
Ma	v the IRS discuss t	nis return with the preparer shown above? (see instructions).			X Yes	No

	m 990 (2010) PMI DALLAS CHAPTER	35-2189954	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III.		
1	Briefly describe the organization's mission PROMOTE AND FACILITATE PROFESSIONALISM IN PROJECT MANAGEMENT.		
	2.0.0.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		·
			- -
2			
	Form 990 or 990-EZ?	Yes [X	S No
_	If 'Yes,' describe these new services on Schedule O	, n	7
3		am services? Yes	∐ No
	If 'Yes,' describe these changes on Schedule O.	converse by synances Section E	01(0)(2)
4	Describe the exempt purpose achievements for each of the organization's three largest program s and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of graexpenses, and revenue, if any, for each program service reported	ants and allocations to others, th	ne total
4:	a (Code) (Expenses \$ including grants of \$) (Revenue \$	
	CONDUCTED MONTHLY MEETINGS FOR MEMBERSHIP, AND PROJECT MANAGE		
	MEMBERSHIP ATTENDANCE INCREASE. THERE ARE OVER 3,600 MEMBERS.		
			· -
			-
41	b (Code:) (Expenses \$)(Revenue \$_ ANAGEMENT PROFESSION)
4	c (Code) (Expenses \$ including grants of \$ CONDUCTED PROFESSIONAL DEVELOPMENT EVENTS FOR MEMBERS TO MAIN CERTIFICATIONS)(Revenue \$NTAIN_PROJECT_MANAGE	MENT
			-
4	d Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Reveni	ue \$)	
Λ.	e Total program service expenses >		_

Form 990 (2010) PMI DALLAS CHAPTER
Part IV Checklist of Required Schedules

	,		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? (see instructions)	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, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4_		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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 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, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		_X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
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		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	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.	11 b		х
C	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.	11 c		Х
	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	11 d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	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 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
t	b 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, Parts I and IV	14b		Х
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, Parts II and IV	15		Х
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, Parts III and IV	16		х
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 (see instructions)	17		Х
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		Х
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		х
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	<u> </u>	Х
ŀ	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Page 4

Form 990 (2010) PMI DALLAS CHAPTER

Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 17 If 'Yes,' complete Schedule I, Parts I and II	21	_x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		<u>x</u>
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
ŀ	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and 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 person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
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)	٠,	13 4* , }	
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŧ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	-	Х
29	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c 29		X
		30		Х
31		31		Х
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		Х
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		Х
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		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Χ
•	a 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,' complete Schedule R, Part V, line 2 Yes X No			
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 and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
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	Х	
BAA		Form	990 ((2010)

	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1 a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		ĺ	
c	Did the organization comply with backup withholding rules for reportable payments to vendo	rs and reportable gaming			
·	(gambling) winnings to prize winners?	, ,	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			1	
	ments, filed for the calendar year ending with or within the year covered by this return	2a 0			
	If at least one is reported on line 2a, did the organization file all required federal employment		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see if	· ·			X
	Did the organization have unrelated business gross income of \$1,000 or more during the year of Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3a 3b		
	• • • • • • • • • • • • • • • • • • • •		30		
	At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other f	e or other authority over, a inancial account)?	4a	-	Х
	If 'Yes,' enter the name of the foreign country	Inamaial Assaulta			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and F				X
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	-	5a 5b	-	$\frac{\Delta}{X}$
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shell	ter transaction?	5c		
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		50		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?	and did the organization	6a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such c not tax deductible?	ontributions or gifts were	6b		
	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor?	partly for goods and	7 a		•
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for w				
	Form 8282?	, ,	7c		
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		_7f		
g	If the organization received a contribution of qualified intellectual property, did the organizat as required?	ion file Form 8899	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	e organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, holdings at any time during the year?	ng organizations. Did the nave excess business	8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	_	
	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter				
а	Gross income from members or shareholders .	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 Ь			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	of Form 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedu	ile O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans .	13Ь			
	Enter the amount of reserves on hand	13c			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		_X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b		

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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a 11 1a Enter the number of voting members of the governing body at the end of the tax year 11 b Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Х 3 X 4 Did the organization make any significant changes to its governing documents SEE SCH O since the prior Form 990 was filed? Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?
SEE SCHEDULE Ω Х b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? SEE SCH O X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? 8b Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X 9 organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Does the organization have local chapters, branches, or affiliates? 10 a Х b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Х 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х Schedule O how this is done SEE SCHÉDULE O 12 c Х 13 Does the organization have a written whistleblower policy? 13 14 Х 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a Х X **b** Other officers of key employees of the organization 15b 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 X 16a taxable entity during the year? b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website |X| Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► ADRIENNE BRANSKY P.O. BOX 251231 PLANO TX 75025-1231 (214) 810-0192

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

Check if Schedule O contains a response to any question in this Part VII

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
- 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, if any 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.

|X| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)			((C)			(D)	(E)	(F)		
Name and title	Average hours per week (describe			check Officer		hat app	y) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the		
	hours for related organiza-	Individual trustee or director	Institutional trustee	er	Key employee	ast com oyee	Ter.	, ,	, , ,	organization and related organizations		
	tions in Schedule O)	ıstee	trustee		æ	Highest compensated employee	ļ					
(1) JOHN T COLE												
PRESIDENT	15	Х		X				0.	0.	0.		
(2) DWARAKA IYENGAR]											
PAST PRESIDENT	10	Х		X				0.	0.	0.		
(3) GINAN KALENIK												
VP OPERATIONS	10	Х		X				0.	0.	0.		
(4) ADRIENNE BRANSKY												
VP FINANCE	10	Х	l i	Х				0.	0.	0.		
(5) COLLEEN DRABEK												
VP EDUCATION	10	X		X				0.	0.	0.		
(6) SHARON MCDANIELS												
VP APPLIED PM	10	Х		X				0.	0.	0.		
(7) FABIA BOURDA												
VP PROF. DEV.	10	X		Х		İ		0.	0.	0.		
(8) NITIN KUNTE												
VP COMMUNICATIO	10	X		Х				0.	0.	0.		
(9) LARRY JOHNSON												
VP MEMBERSHIP	1 0	X		X			l	0.	0.	0.		
(10) KAMALESH DONTHULA									-			
VP MARKETING	7 10	X		X				0.	0.	0.		
(11) YUSUF DESAI	-											
VP PROGRAMS	1 10	X		Х				0.	0.	0.		
(12)	 									·· ··		
(13)												
(14)	_											
(15)	_		-									
	+				-					<u> </u>		
	+				-							
ВАА			TEEA	0107L	12	2/21/10		<u> </u>		Form 990 (2010)		

Part VII Section A. Officers, Directors, Trus (A)	(B)	(ey		ipic (c		c s,	arr	(D)	(E)	loyee	(F)	110
Name and title	Average	Posit	tion (•	•	hat a	pply)	Reportable	Reportable		stimated	
	hours per week (describe hours for related organi- zations in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	con org a	unt of of of opensation the ganization of relate anization	ion on ed
(18)												
(19)								-				!
(20)												
(21)												
(22)					-							
(23)												
(24)												
(25)											·	
(26)												_
(27)												
(28)						_					·	
(29)												
1 b Sub-total							>	0.	0			0
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	Α						>	0.	0			0
2 Total number of individuals (including but not limite from the organization ► 0	d to tho	se li	stec	da t	ove)) wh	o re	ceived more than	\$100,000 in repo	table co	mpens	satio
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it	or trust	lee, I	key	emį	oloy	ee,	or h	ighest compensat	ed employee		Yes	
 on line 1a? If 'Yes,' complete Schedule J for such in For any individual listed on line 1a, is the sum of rethe organization and related organizations greater in 										3		X
such individual										4		X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,'	complet	e Sc	:hea	lule	J fo	r su	ch p	erson	······································	5		Х
Section B. Independent Contractors 1 Complete this table for your five highest compensation from the organization	ted inde	pend	dent	t cor	ntrad	ctors	s tha	at received more t	han \$100,000 of			
(A) Name and business addres	ss				-			(B Description) of services	Comp	(C) ensatio	on
												_

Forn	990 (2010) PMI DALLAS CHAPTER			35-2189954	Page 9
Par	t VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ري ري	1a Federated campaigns. 1a	·			
ANT	b Membership dues 1b				
MOL	c Fundraising events 1c				
R A	d Related organizations.				
S,G	e Government grants (contributions)				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above				
TRIE	Noncash contributions included in lns 1a-1f* \$				
SON	h Total. Add lines 1a-1f				
<u> </u>	Business Code				
EN!	2a EDUC & PROF DEVELOPMENT 900004	163,099.	163,099.		
Ð	b MEMBERSHIP DUES & ASSESSMENTS 813910	75,880.	75,880.		
3G	c	•	•		
8	d				
N N	e				
8	f All other program service revenue				
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	238,979.			
	3 Investment income (including dividends, interest and				
	other similar amounts)	1,129.			1,129.
	4 Income from investment of tax-exempt bond proceeds ▶			· · · · · · · · · · · · · · · · · · ·	
	5 Royalties		_		
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				ļ
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less, cost or other basis				
	and sales expenses				
ļ	c Gain or (loss)				<u> </u>
	d Net gain or (loss) ▶				
OTHER REVENUE	8a Gross income from fundraising events (not including \$				
Ē	of contributions reported on line 1c)				
8	See Part IV, line 18.				
Ŧ	b Less direct expenses b			 	<u> </u>
	c Net income or (loss) from fundraising events			· · · · · · · · · · · · · · · · · · ·	
	9a Gross income from gaming activities. See Part IV, line 19 . a				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances				
	b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a PROFESSIONAL DEVELOPMENT 611430	2,451.	2,451.		
	b VENDOR SHOWCASE 900004	2,235.	2,235.		
	c PROF DEV - REV SHARING 611430	2,000.	2,000.		
	d All other revenue	175.	175.		
	e Total. Add lines 11a-11d	6,861.	·		
	12 Total revenue. See instructions	246,969.	245,840.	0.	1,129.

Page 10

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	not include amounts reported on lines 7b, 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	5,500.			
2	Grants and other assistance to individuals in the US See Part IV, line 22	0,000			
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	0.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits .				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management				
	Legal			-	
	: Accounting	385.	-	 	
	• • • • • • • • • • • • • • • • • • • •	303.			
	Lobbying			·	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	0.000			
-	Other .	8,262.			<u> </u>
12	Advertising and promotion	215.			
13	Office expenses .	7,102.			
14	Information technology	2,517.	<u>.</u>		
15	Royalties				
16	Occupancy	76,758.			
17	Travel	16,170.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,944.			_
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	606.			
23	Insurance	200.			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
á	APPRECIATION AWARDS	8,019.			
1	MILEAGE, TOLLS, PARKING	5,135.			
	TAX	4,456.			
	MERCHANT SERVICES	3,666.			
	REVENUE SHARING	2,942.			
	All other expenses	5,739.			
	Total functional expenses Add lines 1 through 24f	155,616.			
26		100,010.			
20	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form 990 (2010)

Page 11

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from either dequalitied persons (as defined under section 4958(Q(1)), persons described in section 4958(Q(3)), and contributing employees and sponsoring organizations (see institutions) 7 Notes and loans receivable, net 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part II of Schedule D 10b Less, accumulated depreciation. 11 Investments — publicly traded securities 12 Investments — publicly traded securities 15 Other assets See Part IV, line 11 16 Investments — program-related See Part IV, line 11 17 Investments — program-related See Part IV, line 11 18 Integration in the securities See Part IV, line 11 19 Investments — program-related See Part IV, line 11 19 Investments — program-related See Part IV, line 11 10 Investments — program-related See Part IV, line 11 11 Investments — program-related See Part IV, line 11 12 Investments — program-related See Part IV, line 11 13 Investments — program-related See Part IV, line 11 14 Intangule assets 15 Other assets See Part IV, line 11 15 100 17 Accounts payable and accrued expenses 15, 083, 17 38,399 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees. highest compensated employees, and disqualified persons Complete Part IV of Schedule D 25 Oth	Pa	rt X	Balance Sheet				
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 7,784, 4 4,206 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualitied persons (as defined under section 4958(0(1))), persons described in section 4958(0(3)(0), and contributing employees and operations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 1 Less, accumulated depreciation. 11 Investments – publicity traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangble assets 15 Otal assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensate demployees, and disqualified persons Complete Part II of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers of trusteen, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers of trusteen, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers of trusteen, trus			•		(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net 4 Accounts receivable, net 7,784. 4 4,206 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualitied persons (as defined under section 4958(f)(1)), persons described in section 4958((5)(8)), and contributing employers and programzations (see instructions) 501(c)(9) voluntary employees beneficiary organizations (see instructions) 501(c)(9) voluntary employees beneficiary 6 6 7 Notes and loans receivable, net 7 Notes and doans receivable, net 8 8 9 Preparad expenses and deferred charges 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		1	Cash - non-interest-bearing		190,163.	1	367,291.
4 Accounts receivable, net 7,784. 4 4,206 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule 1. 6 Receivables from other disqualified persons (as defined under section 4958(0/11), persons described in section 4958(0/3)(3)(3), and contributing employers and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment cost or other basis 10 Less, accumulated depreciation. 11 Investments – publicity fraded securities 12 Investments – publicity fraded securities 13 Investments – other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, tirustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, tirustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, tirustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, tirustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 77 Total liabilities. Complete Part X of Schedule D 27 Trough 29 and liabilities. 28 Permanently restricted net assets 29 Permanently restricted net assets 9 Cranizations that		2	Savings and temporary cash investments			2	
Securables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of sections 501 (c)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepared expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less. accumulated depreciation. 11 Investments — publicly traded securities 12 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — program-related See Part IV, line 11 14 Intrangible assets 15 Other assets See Part IV, line 11 16 Total assets Sad lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 25 Other liabilities. Add lines 17 through 25 7 Total liabilities. Add lines 17 through 25 7 Total liabilities and the seeds S 9 Permanently restricted net assets 10 Capital stock or trust principal, or current funds		3	Pledges and grants receivable, net			3	
and highest compensated employees. Complete Part II of Schedule L. 6 Receivables from other disqualitied persons (as defined under section 4958(0/1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less, accumulated depreciation. 11 Investments – publicity traded securities 12 Investments – publicity traded securities 13 Investments – program-related See Part IV, line 11 14 Intengible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualined persons Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 27 Through 29 and lines 33 and 34. 29 Unrestricted net assets 29 Permanently restricted net assets		4	Accounts receivable, net		7,784.	4	4,206.
persons described in section 4958(c) (3(B), and contributing employers and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less, accumulated depreciation. 11 Investments – publicity traded securities 12 Investments – publicity traded securities 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 — 44, 875. 26 38, 399 27 Through 29 and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds		5				5	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less. accumulated depreciation. 11 Investments – publicly traded securities 12 Investments – publicly traded securities 13 Investments – publicly traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 10 Textending and account liability Complete Part IV of Schedule D 20 Tax-exempt bond liabilities 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 23 Secured mortes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 — 44, 875. 26 38, 399 7 Through 29 and lines 33 and 34. 27 Unrestricted net assets. 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds		6	persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntar	ibuting employers and		6	
10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less. accumulated depreciation. 11 Investments – publicity traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 — 44, 875. 26 38, 399 18 Grants payable and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds	A	7	,	F			
10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less. accumulated depreciation. 11 Investments – publicity traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Payables to current and former officers directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Tax-exempt dones and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 — 59,958. 25 26 Total liabilities. Add lines 17 through 25 — 44,875. 26 38,399 7 Unrestricted net assets. 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds	Š	_	•	F			
10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less. accumulated depreciation. 11 Investments – publicity traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Payables to current and former officers directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Tax-exempt dones and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 — 59,958. 25 26 Total liabilities. Add lines 17 through 25 — 44,875. 26 38,399 7 Unrestricted net assets. 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds	Ţ	-					
Complete Part IV of Schedule D b Less, accumulated depreciation. 11 Investments — publicly traded securities 12 Investments — other securities See Part IV, line 11 13 Investments — program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here I and complete lines 30 Capital stock or trust principal, or current funds	3		· · ·				
11 Investments — publicly traded securities 12 Investments — other securities See Part IV, line 11 13 Investments — other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Payables to current and former officers of the properties of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 — 44, 875 26 38, 399 Proganizations that follow SFAS 117, check here I and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds		10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D				
12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Unsecured nortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 — 59, 958. 25 26 Total liabilities. Add lines 17 through 25 — 44, 875. 26 38, 399 Normalizations that follow SFAS 117, check here Indicated the Indicated Indicate		b	,	10b 1,591.	1,834.	 	<u>2,230.</u>
13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 100 15 100 15 100 16 Total assets Add lines 1 through 15 (must equal line 34) 199,781. 16 373,827 17 Accounts payable and accrued expenses 15,083. 17 38,399 18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1		11	. ,	-			
14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 1199,781. 16 373,827 17 Accounts payable and accrued expenses 15,083. 17 38,399 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 −59,958. 25 26 Total liabilities. Add lines 17 through 25 −44,875. 26 38,399 27 Unrestricted net assets 28 Temporanily restricted net assets 29 Permanently restricted net assets 30 Crapital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds		12	•	-			
15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 199,781. 16 373,827 17 Accounts payable and accrued expenses 15,083. 17 38,399 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 33 and 34. 28 Organizations that follow SFAS 117, check here □ and complete lines 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds		13	•	-			
16 Total assets Add lines 1 through 15 (must equal line 34) 199,781. 16 373,827 17 Accounts payable and accrued expenses 15,083. 17 38,399 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Total assets 19,083. 17 38,399 18 Total assets 19 Total liabilities 20 Total liabilities 20 Total liabilities 30 through 34. 32 Total liabilities 30 through 34. 33 Capital stock or trust principal, or current funds		14	Intangible assets	-			
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here		15	·	}			
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 −59,958. 25 27 Total liabilities. Add lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds		16	Total assets Add lines 1 through 15 (must equal line	34)			
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 0 Organizations that do not follow SFAS 117, check here		17	Accounts payable and accrued expenses	ļ	15,083.		38,399.
Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. Unrestricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. Capital stock or trust principal, or current funds 20 21 22 23 24 25 27 27 28 29 Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds		18	• •				
Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. Unrestricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. Capital stock or trust principal, or current funds		19	Deferred revenue				
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	Ļ	20	Tax-exempt bond liabilities				<u>.</u>
of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets Corganizations that do not follow SFAS 117, check here and complete lines 27 Unrestricted net assets 28 Degramations that do not follow SFAS 117, check here and complete lines 29 Degramations that do not follow SFAS 117, check here and complete lines 29 Degramations that do not follow SFAS 117, check here and complete lines 29 Degramations that do not follow SFAS 117, check here and complete lines 30 Capital stock or trust principal, or current funds	B	21	· ·			21	1
Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Cryanizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. 28 Unrestricted net assets. 29 Permanently restricted net assets Cryanizations that do not follow SFAS 117, check here X and complete lines Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. So Capital stock or trust principal, or current funds 24 25 26 27 28 29 29 29 30 Capital stock or trust principal, or current funds	Ĺ	22	Payables to current and former officers, directors, true highest compensated employees, and disqualified per of Schedule I.	stees, key employees, sons Complete Part II		22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here ► and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Unrestricted net assets 29 Permanently restricted net assets Corganizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34. Solution SFAS 117, check here ► X and complete lines 30 through 34. Capital stock or trust principal, or current funds	Ė	23		nird parties			
25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here Mand complete lines 30 through 34. 5 Organizations that do not follow SFAS 117, check here Mand complete lines 30 through 34. 5 Organizations that do not follow SFAS 117, check here Mand complete lines 30 through 34.	Ū		. ,	·			··-
26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29 and lines 33 and 34. Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 5 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 5 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34.		l .	• •	, parties	-59,958.		
Organizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. 5 Organizations that do not follow SFAS 117, check here 30 through 34. 5 Organizations that do not follow SFAS 117, check here 30 through 34. 5 Organizations that do not follow SFAS 117, check here 30 through 34.		-	•				38,399.
27 through 29 and lines 33 and 34. 27 Unrestricted net assets				and complete lines			
27 Unrestricted net assets	Ē		-	<u> </u>			
Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30	Ą	27				27	
Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30	Š			İ			
Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. Capital stock or trust principal, or current funds	Š	1		Í			
lines 30 through 34. 30 Capital stock or trust principal, or current funds 30	Q R			ere ► X and complete			
			_	·			
	N	30	_			30	
32 Retained earnings, endowment, accumulated income, or other funds 244,656. 32 335,428		l		nent fund .			-
M	Ļ				244,656.		335,428.
33 Total net assets or fund balances. 244,656. 33 335,428	Ñ	1					335,428.
§ 34 Total liabilities and net assets/fund balances. 199, 781. 34 373, 827	Š	1					373,827.

BAA

Form **990** (2010)

orr	n 990 (2	2010)	PMI	DALI	LAS	CH	IAPT	'ER															35	5-21	8995	54		Pa	ge 1	2
Pa	rt XI	Reco	ncili	ation	of I	let	Ass	ets																						_
	•	Check	of Sch	hedul <u>e</u> (O cc	ntai	<u>าร a เ</u>	resp	onse	e to	any	que	estio	on ii	n th	ns P	art 2	<u> </u>											Х	1
1	Total	revenu	e (mus	st equal	l Pai	t VII	I, col	umr	1 (A)), lin	e 12))												⊢-	1			<u>6,9</u>		_
2		•	-	ust equ			•				ie 25	5)													2			5,6		_
3			-	enses S																				-	3			1,3		_
4				balance																				- ⊢	4		24	4,6		_
5	Other	change	es in n	net asse	ets o	r fun	d bal	lanc	es (e	expla	aın ır	n So	che	dule	e O)) S	SEE	SC	HED	UL	E O				5			-5	81	÷
6	Net a	ssets o in (B))	r fund	balance	es a	t end	l of y	ear	Con	nbın	ie lin	ies (3, 4	I, ar	nd 5	5 (m	nust	equa	al Pa	rt X,	, line	33,			6		33	5,4	28	<u>.</u>
Pa	rt XII	Fina	ncial	State	me	nts	and	Re	por	ting	 g																			
		Check	c if Scl	hedule (O cc	ntai	ns a r	resp	ons€	e to	any	que	estio	วท แ	n th	ns P	art 2	XII]
	<u>-</u>																											res	No	<u>. </u>
1	Accou	ıntıng r	nethod	d used t	to pr	epar	e the	For	rm 99	90.		Cas	sh		X	Acc	crual			Othe	er _					_				
		organiz nedule		change	ed its	me	thod	of a	ccou	ıntın	g fro	m a	a pr	rior	yea	ar or	che	ckec	d 'Oth	ner,'	exp	laın								
2	a Were	the org	janizat	tion's fir	nand	al s	taten	nent	is cor	mpil	led o	r re	evie	wed	d by	/ an	ınde	epen	dent	acc	ount	ant?				2	а		<u> X</u>	_
	b Were	the org	janizat	tion's fir	nand	al s	taten	nent	s au	idite	d by	an	ınde	lepe	ende	ent a	ассо	unta	nt?							2	b	_	X	_
	c If 'Ye: reviev	s' to lin v, or co	e 2a o mpilat	or 2b, do	oes its fi	the c	rgan ial st	ızatı .ater	on h	iave is ar	a co nd se	omn elect	nitte tion	ee t	that an	ass inde	ume	s res	spon acco	sıbıl ount	lity fo	or over	sight (of the	audıt,	2	С			
	If the in Scl	organı nedule	zation O	change	d ei	ther	ıts ov	/ersi	ıght p	proc	ess (or s	sele	ctio	on p	roce	ess (durın	ng the	e tax	k yea	ır, expl	aın							
,		ate bas	sis, coi	or 2b, ch nsolidat		asıs	, or b	ooth			ate w												vere is	ssued	on a					
		Separa	ate bas	SIS	Ш	Cor	isolid	ated	J bas	SIS	Ш	В	loth	COL	nsol	lidat	ted a	and s	separ	rate	bası	S					- -			لــ
3	a As a Audit	result o Act an	of a fed d OME	deral aw 3 Circula	vard ar A	, was -133	s the	orga	anıza	ation	ı req	luire	ed to	o ur	nde	rgo	an a	udıt	or a	udits	s as	set for	th in t	he Sı	ngle	3	a		X	_
	b If 'Ye or au	s,' did t dits, ex	he org	ganızatı why in S	on u Sche	nder dule	go th O ar	ie re	quire	ed a	audit any s	or a step	audi os ta	lits? akei	? If t	the o	orga derg	nızai o su	tion (dıd ı udıts	not ι	ındergo	the r	equir	ed aud	lit 3	b			

Form **990** (2010)

BAA

TEEA0112L 12/21/10

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

Complete if the organization is described below.

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

2010

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, 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

		,' to Form 990, Part IV, line 5 (Proxy Tax) organizations Complete Part III	or Form 990-EZ, Part	V, line 35a (Proxy Tax),	then
	of organization	Iganizations Complete Furthi		Employer identifica	ition number
	DALLAS CHAPTER			35-218995	4
		rganization is exempt under section	on 501(c) or is a s	section 527 organiz	zation.
		organization's direct and indirect political of			
2	Political expenditures			▶\$	
3	Volunteer hours	<u>.</u>			
Päi	ដៃ្រៃBំ Complete if the o	rganization is exempt under section	on 501(c)(3).		·
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	. ►\$	
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	▶\$	
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		Yes No
4 a	Was a correction made?	• •			YesNo
	If 'Yes,' describe in Part IV.				
_		rganization is exempt under section			
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	n activities. > \$	
2	Enter the amount of the filing function activities	g organization's funds contributed to other	organizations for sec	tion 527 exempt ►\$	
3	Total exempt function expen line 17b	ditures. Add lines 1 and 2 Enter here and	on Form 1120-POL,	> \$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes X No
5	organization made nauments	and employer identification number (EIN) s. For each organization listed, enter the ai ons received that were promptly and direct il action committee (PAC). If additional spa	mount haid from the t	filing organization's filing	ts Also enter the
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 201				35-216	
Part II-A Complete if section 501(the organization (h)).	n is exempt under se	ction 501(c)(3) and	filed Form 5768 (el	ection under
A Check ► If the filir	ng organization be	ongs to an affiliated group			
B Check ► If the filir	ng organization ch	ecked box A and 'limited co	ntrol' provisions apply.		
(The term	Limits on Lobb 'expenditures' me	ying Expenditures ans amounts paid or incur	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditu	ures to influence p	ublic opinion (grass roots lo	obbvina)		
	-	legislative body (direct lobl			
c Total lobbying expenditu		• • • • • • • • • • • • • • • • • • • •	-,g/		
d Other exempt purpose e	•	aa			
e Total exempt purpose e	•	ines 1c and 1d)			-
. , ,	•	mount from the following ta	ble ın		
If the amount on line 1e, col	ump (a) or (b) us	The lobbying nontaxable a	mountie		
Not over \$500,000	ullii (a) or (b) is.	20% of the amount on line 1e	illount is.		
Over \$500,000 but not over \$1,	000 000	\$100,000 plus 15% of the excess	Over \$500,000		
Over \$1,000,000 but not over \$1		\$175,000 plus 10% of the excess	· · · · · · · · · · · · · · · · · · ·		
Over \$1,000,000 but not over \$		\$225,000 plus 5% of the excess			
***************************************	\$17,000,000	\$1,000,000.	over \$1,000,000.		
Over \$17,000,000 g Grassroots nontaxable a		· · · · · · · · · · · · · · · · · · ·			
h Subtract line 1g from lir			ţ		
•					
i Subtract line 1f from lin	e ic. ii zero or ies	s, enter -u-			
j If there is an amount ot section 4911 tax for this	her than zero on e s year?	ither line 1h or line 1i, did t	he organization file For	m 4720 reporting	Yes No
(Som	e organizations th colum	4-Year Averaging Period l at made a section 501(h) el ns below. See the instructi	Jnder Section 501(h) ection do not have to c ons for lines 2a through	complete all of the five	
		bying Expenditures During			
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
BAA				Schedule C (Forn	n 990 or 990-EZ) 2010

Joincagic O (1 Oil	1 000 01 000 EE/ 2010 I III DIIIIII DIIII I III	00 ET0	J J J T	
Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT	filed For	m 5768	
•	(election under section 501(h)).			
		(a)	(b)	,
	, respectively.			

	Yes	No	Amount
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 or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any 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			-
d 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)(5)	. or	
section 501(c)(6).	/\-/	,	
			Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?			1 X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2 X
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?			3 X
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501	c)(5)	. or	
section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered 'No' OR if Pa is answered 'Yes.'	rt III-	A, lin	e 3
1 Dues, assessments and similar amounts from members		1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).			
a Current year		2a	
b Carryover from last year		2b	
c Total		2 c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	S		
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polit expenditure next year?	icai	4	0.
5 Taxable amount of lobbying and political expenditures (see instructions)		5	0.
Part IV Supplemental Information			
Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, an Also, complete this part for any additional information	d Par	t II-B,	line 1i
			~
		- -	

Schedule C (Form 990 or 990-EZ) 2010 PMI DALLAS CHAPTER (Partill Supplemental Information (continued)	35-2189954 Page 4
Raitilva Supplemental Information (continued)	
•	
	 -
	
	
_	

SCHEDULE D (Form 990)

.

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions. 2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

	·				25 2122254			
	DALLAS CHAPTER	w Advised French as Other	Cimilar Funda a		35-2189954	<u></u>		
Pai	Organizations Maintaining Dono the organization answered 'Yes'	to Form 990 Part IV line	r Similar Funds d 6	or Acco	ounts. Complete	11		
	the organization answered res	1		/b) E:	inds and other accou	ıntc -		
-	Tatal assessment at and afternal	(a) Donor advised for	unus	(D) F	unds and other accou	urits		
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	5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No							
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private ben	the benefit of the donor or done	ig that grant funds ca or advisor, or for any	n be other	Yes	No		
Păi	徒間 Conservation Easements. Comp	lete if the organization an	swered 'Yes' to F	orm 99	90. Part IV. line 7	7 .		
	Purpose(s) of conservation easements held b				-,,,	<u>. </u>		
•	Preservation of land for public use (e.g.,	·		historica	ally important land ar	ea		
	Protection of natural habitat		Preservation of a c		• •			
	Preservation of open space							
2	Complete lines 2a through 2d if the organizat last day of the tax year	ion held a qualified conservation	n contribution in the f	form of a	conservation easen	nent on the		
			(h)	∰ H	eld at the End of the	Tax Year		
á	Total number of conservation easements			2a				
ŀ	Total acreage restricted by conservation ease	ements		2b	_			
	Number of conservation easements on a cert	ified historic structure included	ın (a).	2c	_			
•	d Number of conservation easements included structure listed in the National Register	in (c) acquired after 8/17/06, an	id not on a historic	2 d				
3	Number of conservation easements modified tax year ▶	, transferred, released, extinguis	shed, or terminated b	y the org	ganization during the			
4	Number of states where property subject to c	onservation easement is located	d ►					
5	Does the organization have a written policy re and enforcement of the conservation easeme	egarding the periodic monitoring	g, inspection, handling	g of viola	ations, Yes	No		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year							
7	Amount of expenses incurred in monitoring, t	inspecting, and enforcing conse	rvation easements du	ırıng the	year			
8	Does each conservation easement reported of 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the red	quirements of section		Yes	☐ No		
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.							
Pai	代制 Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical swered 'Yes' to Form 990,	Treasures, or Oth Part IV, line 8.	ner Sim	ilar Assets.			
1;	a If the organization elected, as permitted under art, historical treasures, or other similar asse in Part XIV, the text of the footnote to its final	ts held for public exhibition, edu	ıcatıon, or research ır	statemen n furthera	nt and balance sheet ance of public servic	works of e, provide,		
I	b If the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items.	er SFAS 116 (ASC 958), to repo eld for public exhibition, educati	ort in its revenue state on, or research in fur	ement ar therance	nd balance sheet wor e of public service, pi	ks of art, rovide the		
	(i) Revenues included in Form 990, Part VIII	I, line 1			► \$			
	(ii) Assets included in Form 990, Part X				> \$			
2	If the organization received or held works of amounts required to be reported under SFAS	art, historical treasures, or othe 3 116 (ASC 958) relating to thes	r sımılar assets for fır e items	nancial g	ain, provide the follo	wing		
;	a Revenues included in Form 990, Part VIII, lin	e 1			► \$			
-	b Assets included in Form 990, Part X							

5 × 5						
Schedule D (Form 990) 2010 PMI I				35-218		Page 2
Part III Organizations Mainta	ining Colle	ctions of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (cont	linued)
3 Using the organization's acquisiti items (check all that apply):	on, accession	n, and other records, ch	eck any of the following	g that are a significant (use of its co	llection
a Public exhibition		d Loan	or exchange programs			
b Scholarly research		e Other	• . •			
c Preservation for future gener	ations	· 🖵				
4 Provide a description of the orga Part XIV		lections and explain ho	w they further the organ	nization's exempt purpo	se in	
5 During the year, did the organiza assets to be sold to raise funds r	ather than to	be maintained as part	of the organization's co	llection?	Yes	No
Part IV Escrow and Custodia 9, or reported an amo	I Arrangen unt on Fori	nents. Complete if m 990, Part X, line	organization answe 21.	ered 'Yes' to Form !	990, Part	IV, line
1a Is the organization an agent, trus included on Form 990, Part X?	itee, custodia	n, or other intermediary	y for contributions or other	ner assets not	Yes	□ No
b If 'Yes,' explain the arrangement						—
, ,		,	-		Amount	
c Beginning balance				1c		
d Additions during the year				1d		
e Distributions during the year				1e		
f Ending balance				1f		
2a Did the organization include an a	mount on Fo	rm 990 Part X line 211	>	l"	Yes	No
•		1111 990, 1 att X, 11116 21	•		☐ 163	
Part V Endowment Funds. Co		ho organization an	swored 'Ves' to For	m 990 Part IV Jun	<u></u>	
Part V Endowment Funds. Co						
4.5	(a) Current	year (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) rour	years back
1a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships.	·					
 Other expenditures for facilities and programs 						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage	e of the year	end balance held as				
a Board designated or quasi-endov	vment -	8				
b Permanent endowment ►						
c Term endowment ►	%					
3a Are there endowment funds not a organization by	n the posses	sion of the organization	that are held and adm	inistered for the	Y	es No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
b If 'Yes' to 3a(ii), are the related of	organizations	listed as required on S	chedule R?		3b	\rightarrow
4 Describe in Part XIV the intended					0.0	
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value						
Description of investment		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	depreciation	(u) 000	n value
1a Land .		<u> </u>	/	•		
b Buildings						
= Danangs		1		-		

c Leasehold improvements 1,857. 3,141 1,284. **d** Equipment 373. e Other 680. 307. 2,230. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

BAA

Schedule **D** (Form 990) 2010

(9) (10) (11)

Total. (Column (b) must equal Form 990, Part X, column (B) line 25)

2. FIN 48 (ASC 740) 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 (ASC 740).

Sche	edule D (Form 990) 2010 PMI DALLAS CHAPTER 3.	5-218	9954	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		N/A	
1	Total revenue (Form 990, Part VIII,column (A), line 12)			
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments			
5	Donated services and use of facilities	Ì		
6	Investment expenses	Ì		
7	Prior period adjustments			
, R	Other (Describe in Part XIV)			
9	Total adjustments (net) Add lines 4 through 8			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	N/A	
		1	14/21	
1	Total revenue, gains, and other support per audited financial statements	+		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains on investments	-		
	Donated services and use of facilities 2b	-		
	Recoveries of prior year grants.	-		
	d Other (Describe in Part XIV)	+		
•	e 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			
•	a Investments expenses not included on Form 990, Part VIII, line 7b			
I	Other (Describe in Part XIV)			
•	c Add lines 4a and 4b	4c		
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5		
Pai	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Retu	rn N/A	
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			
	a Donated services and use of facilities 2a			
ı	Prior year adjustments 2b			
(c Other losses 2c			
(d Other (Describe in Part XIV).			
(e 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:			
	a Investments expenses not included on Form 990, Part VIII, line 7b			
I	b Other (Describe in Part XIV).	_		
	c Add lines 4a and 4b	4c		
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5		
	rt XIV Supplemental Information			
Part	replete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complet additional information	te this	part to provide	;
				_ _
- -				-
BAA	TEEA3304L 02/11/11	Sche	dule D (Form	990) 2010

Schedule D (Form 990) 2010 PMI DALLAS CHAPTER	35-2189954	Page 5
PartiXIV Supplemental Information (continued)		
•		
		-
		-
		
		- -
	. 	
	_	

. . . .

SCHEDULE I

Department of the Treasury nternal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

. .

OMB No 1545-0047

Open to Public Inspection

SCHOLARSHIPS **2** (h) Purpose of grant or assistance **Employer Identification number** X Yes Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 35-2189954 (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) SEE PART IV 0 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 5,500. (d) Amount of cash grant (c) IRC section if applicable 23-2630701 501 (C) (3) Part II can be duplicated if additional space is needed 2 Enter total number of section 501(c)(3) and government organizations Part I General Information on Grants and Assistance (b) EIN 1) PMI EDUCATIONAL FOUNDA 14 CAMPUS BOULEVARD NEWTOWNSQUARE, PA 19073 1 (a) Name and address of organization or government 1111111 PMI DALLAS CHAPTER 1 Name of the organization 1 -1 1 1 Ī -1 ١ 1 1 ල් € Ø මු 8 6

Schedule I (Form 990) 2010

TEEA3901L 10/29/10

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations

Page 2 Schedule I (Form 990) 2010 PMI DALLAS CHAPTER

Parkilis Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(d) Amount of (e) Method of valuation (book, non-cash assistance FMV, appraisal, other)						· · · · · · · · · · · · · · · · · · ·	provide the information required in Part 1, line 2, and any other additional information. SE OF GRANTS FUNDS IN U.S.	BY A PANEL OF	OUNDATION. THE	<u>D_OF_SCHOLARSHIP</u>						
(c) Amount of cash grant						7	OF GRANTS FUNDS	AWARD WILL BE DONE BY A PANEL OF	PMI_EDUCATIONAL_	FOUNDATION METHO				 	 	
(b) Number of recipients									PROVED BY THE	MI EDUCATIONAL	ADMINISTRATIVE	1		 	! ! ! !	
(a) Type of grant or assistance	2	m	4	5	9	7	PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.	THE_SELECTION OF THE RECIPIENT(S)_FOR_THE	KNOWLEDGEABLE_PROFESSIONALS_APPROVED_BY_THE_PMI_EDUCATIONAL_FOUNDATIONTHE	ORGANIZATION APPROVES OF THE PMI EDUCATIONAL FOUNDATION METHOD OF SCHOLARSHIP	DISBURSEMENTSTHERE IS A 10% ADMINISTRATIVE FEE.		c			

BAA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

PMI DALLAS CHAPTER	35-2189954
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGAI	NIZATIONAL DOCUMENTS
THE_ORGANIZATION_CHANGED_THE_LEGAL_NAME_FROM_DALLAS	CHAPTER - PMI TO PMI DALLAS
CHAPTER_ON_SEPTEMBER_13, 2010	
FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDER	S ELECT GOVERNING BODY
MEMBERS MAY ELECT OTHER MEMBERS FOR THE GOVERNING B	OARD ACCORDING TO THE CHAPTER
BYLAWS.	
FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY A	APPROVAL BY MEMBERS OR SHAREHOLDERS
MEMBERS MAY APPROVE DECISIONS OF THE GOVERNING BOAR	D ACCORDING TO THE CHAPTER
BYLAWS.	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
THE PRESIDENT, PAST PRESIDENT, AND VP OF FINANCE RE	VIEW THE FORM 990 BEFORE IT IS
FILED.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AN	ND ENFORCEMENT OF CONFLICTS
THE CONFLICT OF INTEREST SECTION OF THE CHAPTER BYL	AWS DISCUSSES HOW THIS IS DONE.
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS	S PUBLICLY AVAILABLE
NO OTHER ORGANIZATION DOCUMENTS AVAILABLE TO PUBLIC	

2010

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 2

PMI DALLAS CHAPTER

35-2189954

FORM 990, PART XI, LINE 5 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

PRIOR PERIOD ADJUSTMENT

TOTAL \$ -581.



Office of the Secretary of State

CERTIFICATE OF FILING OF

PMI Dallas Chapter 800021246

[formerly Dallas Chapter-PMI]

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Amendment for the above named entity has been received in this office and has been found to conform to the applicable provisions of law

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below

Dated 09/13/2010

Effective 09/13/2010



Hope Andrade Secretary of State

on Amil

Corporations Section P O Box 13697 Austin. Texas 78711-3697



Office of the Secretary of State

September 13, 2010

Attn Adrienne Bransky Dallas Chapter - PMI 3221 Wellshire Court Plano, TX 75093 USA

RE PMI Dallas Chapter File Number 800021246

It has been our pleasure to file the Certificate of Amendment for the referenced entity Enclosed is the certificate evidencing filing Payment of the filing fee is acknowledged by this letter

If we may be of further service at any time, please let us know

Sincerely,

Corporations Section Business & Public Filings Division (512) 463-5555

Enclosure

Form 424

Secretary of State P O Box 13697 Austin, TX 78711-3697 FAX 512/463-5709

Filing Fee: See instructions



Certificate of Amendment

Filed in the Office of the Secretary of State of Texas Filing #: 800021246 09/13/2010 Document #: 326576740003 Image Generated Electronically for Web Filing

]	"
En	tity Information
The filing entity is a Domestic Nonprofit Cor	<u>ooration</u>
The name of the filing entity is. Dallas Chapter-	PMI_
	A
The file number issued to the filing entity by the secr	etary of state is. 800021246
	· · · · · · · · · · · · · · · · · · ·
Ame	ndment to Name
The amendment changes the formation document or entity. The article or provision is amended to read as	f the filing entity to change the article or provision that names the s follows:
The name of the filing entity is:	
PMI Dallas Chapter	
A letter of consent, if applicable, is attached.	
State	ment of Approval
',	required by the Texas Business Organizations Code and by the
	tiveness of Filing
☑A This document becomes effective when the doc	· · · · · · · · · · · · · · · · · · ·
Fig. 1 his document becomes effective at a later dat filing by the secretary of state. The delayed effective	e, which is not more than ninety (90) days from the date of its date is
	Execution
The undersigned signs this document subject to the or fraudulent instrument and declares under penalty Business Organizations Code to execute the filing in	penalties imposed by law for the submission of a materially false of perjury that the undersigned is authorized under the Texas strument
Date: September 13, 2010	Adrienne Bransky
	Signature of authorized person

FILING OFFICE COPY