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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
TEXAS TRIAL LAWYERS ASSOCIATION

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1220 COLORADO STREET

City or town, state or province, country, and ZIP or foreign postal code
AUSTIN, TX 78701

D Employer identification number
74-1095408

E Telephone number
(512) 438-6100

G Gross receipts $ 5,581,915

F Name and address of principal officer
TIFFANY MCGEE
1220 COLORADO STREET
AUSTIN,TX 78701

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☐ 501(c)(3) ☑ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW TTLA COM

K Form of organization ☐ Corporation ☐ Trust ☑ Association ☐ Other ▶

L Year of formation 1949 **M** State of legal domicile TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO PROTECT THE CONSTITUTIONAL GUARANTEE OF ACCESS TO THE COURTS AND TRIAL BY JURY, AND PROVIDE AN ENVIRONMENT ENABLING OUR MEMBERS TO SUCCESSFULLY AND ETHICALLY ENGAGE IN THE PRACTICE OF LAW, AS THEY SEEK JUSTICE ON BEHALF OF THEIR CLIENTS

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	160
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	160
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	24
6	Total number of volunteers (estimate if necessary)	6	205
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	145,561
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	0	0
9	Program service revenue (Part VIII, line 2g)	5,457,577	5,372,078
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	250,059
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	779,486	-40,222
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,237,063	5,581,915
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,085,014	2,637,173
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	3,195,966	2,608,843
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,280,980	5,246,016
19	Revenue less expenses Subtract line 18 from line 12	-43,917	335,899

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	1,273,238	935,156
21	Total liabilities (Part X, line 26)	3,040,154	2,461,855
22	Net assets or fund balances Subtract line 21 from line 20	-1,766,916	-1,526,699

Part II Signature Block

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

Sign Here

****** | 2015-11-12
Signature of officer | Date

TIFFANY MCGEE CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
RONALD H REYNOLDS	RONALD H REYNOLDS	2015-11-11		P00964479

Firm's name ▶ REYNOLDS & FRANKE PC — Firm's EIN ▶ 74-2516372

Firm's address ▶ 6850 AUSTIN CENTER BLVD SUITE 100 AUSTIN, TX 78731 — Phone no (512) 206-3141

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . ☐

1 Briefly describe the organization's mission

TO PROTECT THE CONSTITUTIONAL GUARANTEE OF ACCESS TO THE COURTS AND TRIAL BY JURY, AND PROVIDE AN ENVIRONMENT ENABLING OUR MEMBERS TO SUCCESSFULLY AND ETHICALLY ENGAGE IN THE PRACTICE OF LAW, AS THEY SEEK JUSTICE ON BEHALF OF THEIR CLIENTS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ including grants of $) (Revenue $)

PROVIDES THE HIGHEST LEVEL OF EDUCATION TO OUR MEMBERS, WITH RESOURCES AND VALUABLE NETWORKING OPPORTUNITIES TO HELP OUR MEMBERS THRIVE AS THE PRACTICE OF LAW CONTINUES TO EVOLVE

4b (Code) (Expenses $ including grants of $) (Revenue $)

ADVOCATING FOR AN OPEN AND BALANCED CIVIL JUSTICE SYSTEM

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses ▶**

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		No
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2		No
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		No
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	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	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*	11b		No
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*	11c		No
d	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*	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
f	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*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
b	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 and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV **Checklist of Required Schedules** *(continued)*

				Yes	No
21		Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		No
22		Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
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? *If "Yes," complete Schedule J*	23	Yes	
24a		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, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
	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		
	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		**Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		
	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		Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		No
27		Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
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)			
	a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a	Yes	
	b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b	Yes	
	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*	28c		No
29		Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30		Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31		Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
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		No
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		No
34		Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a		Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	b	If 'Yes' to line 35a, 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*	35b	Yes	
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		No
38		Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	15			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	24			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	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)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
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	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
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 lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	**1a** 160			
b	Enter the number of voting members included in line 1a, above, who are independent	**1b** 160			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		**2**	Yes	
3	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? .		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		**5**		No
6	Did the organization have members or stockholders?		**6**	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		**9**		No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	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	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶TIFFANY MCGEE

1220 COLORADO STREET
AUSTIN,TX 78701 (512)476-3852

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

Check if Schedule O contains a response or note to any line 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, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	969,907	0	152,988

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶5

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
KRALJ CONSULTING, 1220 COLORADO STREET SUITE 110 AUSTIN, TX 78701	LOBBYING	240,000
LEE WOODS, 1122 COLORADO STREET SUITE 301 AUSTIN, TX 78701	LOBBYING	150,655

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶2

Part VIII **Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII . . . . ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	**1a**	Federated campaigns . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations . . .	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f $					
	h	**Total.** Add lines 1a-1f . . . . ▶					
Program Service Revenue			Business Code				
	2a	MEMBERSHIP DUES	900099	4,594,131	4,594,131		
	b	MARKETING/SEMINARS	900099	436,675	69,982		366,693
	c	MEETINGS & SEMINARS	900099	341,272	341,272		
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . ▶		5,372,078			
Other Revenue	**3**	Investment income (including dividends, interest, and other similar amounts) . . . . ▶		250,059			250,059
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . ▶		20,666		20,429	237
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . ▶					
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss) . . . . ▶					
	8a	Gross income from fundraising events (not including $ ____ of contributions reported on line 1c) See Part IV, line 18 . .	a				
	b	Less direct expenses . . .	b				
	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 . . ▶					
	10a	Gross sales of inventory, less returns and allowances .	a				
	b	Less cost of goods sold . .	b				
	c	Net income or (loss) from sales of inventory . . ▶					
		Miscellaneous Revenue	Business Code				
	11a	REIMBURSEMENTS	900099	167,298	167,298		
	b	ASSOCIATION MANAGEMENT	561000	125,132		125,132	
	c	LOSS ON TITLE HOLDING	900099	-353,318			-353,318
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . . . ▶		-60,888			
	12	**Total revenue.** See Instructions . . . . . ▶		5,581,915	5,172,683	145,561	263,671

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)

Check if Schedule O contains a response or note to any line in this Part IX . . . . ☐

Do not include amounts reported on lines 6b, 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 domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	648,694			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,536,798			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	112,003			
9 Other employee benefits	205,041			
10 Payroll taxes	134,637			
11 Fees for services (non-employees)				
a Management				
b Legal	5,510			
c Accounting	105,125			
d Lobbying	831,591			
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	34,286			
12 Advertising and promotion	44,967			
13 Office expenses	292,008			
14 Information technology	86,188			
15 Royalties				
16 Occupancy	596,394			
17 Travel	21,860			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	334,473			
20 Interest	7,076			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,598			
23 Insurance				
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a MEMBERSHIP EXPENSES	152,603			
b COMMUNICATIONS	57,703			
c PUBLIC AFFAIRS	13,543			
d DONATIONS & AWARDS	9,280			
e All other expenses	11,638			
25 **Total functional expenses.** Add lines 1 through 24e	5,246,016			
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing			1	277,733
	2	Savings and temporary cash investments		341,103	2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		9,181	4	65,770
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		31,218	5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(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) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		14,522	9	20,607
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,055,922			
	b	Less accumulated depreciation	10b 1,004,625	7,633	10c	51,297
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		869,581	15	519,749
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		1,273,238	16	935,156
Liabilities	17	Accounts payable and accrued expenses		1,606,546	17	1,031,959
	18	Grants payable			18	
	19	Deferred revenue		1,281,350	19	1,319,126
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other 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		139,571	23	110,770
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		12,687	25	0
	26	**Total liabilities.** Add lines 17 through 25		3,040,154	26	2,461,855
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		-1,766,916	27	-1,526,699
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		-1,766,916	33	-1,526,699
	34	Total liabilities and net assets/fund balances		1,273,238	34	935,156

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,581,915
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,246,016
3	Revenue less expenses Subtract line 2 from line 1	3	335,899
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-1,766,916
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-98,771
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,089
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-1,526,699

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . ☐

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

Additional Data

Software ID:
Software Version:
EIN: 74-1095408
Name: TEXAS TRIAL LAWYERS ASSOCIATION

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MICHAEL G GUAJARDO PRESIDENT	1 00	X		X				0	0	0
(1) BRYAN O BLEVINS JR PRESIDENT-ELECT	1 00	X		X				0	0	0
(2) BRADLEY PARKER IMMEDIATE PAST PRESIDENT	1 00	X						0	0	0
(3) JAMES L MITCHELL JR SECRETARY/TREASURER	1 00	X		X				0	0	0
(4) WILLIAM CULLEN MCMAHON VP FOR COMMUNICATIONS	1 00	X		X				0	0	0
(5) QUENTIN BROGDON VP FOR FINANCE	1 00	X		X				0	0	0
(6) LAURA G TAMEZ VP FOR LEGISLATIVE AFFAIRS	1 00	X		X				0	0	0
(7) GLENN CUNNINGHAM VP FOR MEMBERSHIP SERVICES	1 00	X		X				0	0	0
(8) JOHN LIN MCCRAW VP FOR POLITICAL AFFAIRS	1 00	X		X				0	0	0
(9) DEBBIE D BRANSON PAST PRESIDENT	1 00	X						0	0	0
(10) DAVID H BURROW PAST PRESIDENT	1 00	X						0	0	0
(11) GUY D CHOATE PAST PRESIDENT	1 00	X						0	0	0
(12) JOHN EDWARD COLLINS PAST PRESIDENT	1 00	X						0	0	0
(13) WILLIAM RYLE EDWARDS PAST PRESIDENT	1 00	X						0	0	0
(14) WAYNE FISHER PAST PRESIDENT	1 00	X						0	0	0
(15) JAN WOODWARD FOX PAST PRESIDENT	1 00	X						0	0	0
(16) RICK FREEMAN PAST PRESIDENT	1 00	X						0	0	0
(17) MICHAEL TIMOTHY GALLAGHER PAST PRESIDENT	1 00	X						0	0	0
(18) HARTLEY HAMPTON PAST PRESIDENT	1 00	X						0	0	0
(19) JAY HARVEY PAST PRESIDENT	1 00	X						0	0	0
(20) TOMMY JACKS PAST PRESIDENT	1 00	X						0	0	0
(21) JACK E MCGEHEE PAST PRESIDENT	1 00	X						0	0	0
(22) HOWARD L NATIONS PAST PRESIDENT	1 00	X						0	0	0
(23) DAVID L PERRY PAST PRESIDENT	1 00	X						0	0	0
(24) GEORGE QUESADA PAST PRESIDENT	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(26) MICHAEL R RAMSEY PAST PRESIDENT	1 00	X						0	0	0
(1) BROADUS A SPIVEY PAST PRESIDENT	1 00	X						0	0	0
(2) MARC R STANLEY PAST PRESIDENT	1 00	X						0	0	0
(3) PAULA FISETTE SWEENEY PAST PRESIDENT	1 00	X						0	0	0
(4) BILL WHITEHURST PAST PRESIDENT	1 00	X						0	0	0
(5) NELSON JAMES ROACH DIRECTOR	1 00	X						0	0	0
(6) JOHN EDDIE WILLIAMS JR DIRECTOR	1 00	X						0	0	0
(7) MICHAEL L SLACK DIRECTOR	1 00	X						0	0	0
(8) STEVE HARRISON DIRECTOR	1 00	X						0	0	0
(9) JORGE A HERRERA DIRECTOR	1 00	X						0	0	0
(10) ANNIE MCADAMS DIRECTOR	1 00	X						0	0	0
(11) HEATHER LONG DIRECTOR	1 00	X						0	0	0
(12) J GREGORY MARKS DIRECTOR	1 00	X						0	0	0
(13) TOM RHODES DIRECTOR	1 00	X						0	0	0
(14) JEFFREY BLAKE SIMON DIRECTOR	1 00	X						0	0	0
(15) RANDALL O SORRELS DIRECTOR	1 00	X						0	0	0
(16) PETER MICHAEL KELLY DIRECTOR	1 00	X						0	0	0
(17) TODD CLEMENT DIRECTOR	1 00	X						0	0	0
(18) BRYAN D POPE DIRECTOR	1 00	X						0	0	0
(19) WILLIAM K ALTMAN DIRECTOR	1 00	X						0	0	0
(20) SAMUEL L BOYD DIRECTOR	1 00	X						0	0	0
(21) FRANK L BRANSON DIRECTOR	1 00	X						0	0	0
(22) GEORGE CHANDLER DIRECTOR	1 00	X						0	0	0
(23) MARIE E COLLINS DIRECTOR	1 00	X						0	0	0
(24) DICKY GRIGG DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(51) PRESTON EDWARD HENRICHSON DIRECTOR	1 00	X						0	0	0
(1) MARYNELL BAKER MALONEY DIRECTOR	1 00	X						0	0	0
(2) RICHARD WARREN MITHOFF DIRECTOR	1 00	X						0	0	0
(3) NICK C NICHOLS DIRECTOR	1 00	X						0	0	0
(4) CARL R ROTH DIRECTOR	1 00	X						0	0	0
(5) SAM D SPARKS DIRECTOR	1 00	X						0	0	0
(6) WILLIAM J STRADLEY DIRECTOR	1 00	X						0	0	0
(7) TOMMY J TURNER DIRECTOR	1 00	X						0	0	0
(8) WALTER UMPHREY DIRECTOR	1 00	X						0	0	0
(9) GILBERT T ADAMS III DIRECTOR	1 00	X						0	0	0
(10) WILL ADAMS DIRECTOR	1 00	X						0	0	0
(11) JIM S ADLER DIRECTOR	1 00	X						0	0	0
(12) BRAD ALTMAN DIRECTOR	1 00	X						0	0	0
(13) JOHN S AMENT DIRECTOR	1 00	X						0	0	0
(14) EA APFFEL III DIRECTOR	1 00	X						0	0	0
(15) JOHN B BALDWIN DIRECTOR	1 00	X						0	0	0
(16) WILLIAM K BERENSON DIRECTOR	1 00	X						0	0	0
(17) JAMES ROBERT BLACK DIRECTOR	1 00	X						0	0	0
(18) LOU THOMPSON BLACK DIRECTOR	1 00	X						0	0	0
(19) EDWARD BLIZZARD DIRECTOR	1 00	X						0	0	0
(20) LISA BLUE DIRECTOR	1 00	X						0	0	0
(21) DEAN BOYD DIRECTOR	1 00	X						0	0	0
(22) SCOTT R BRANN DIRECTOR	1 00	X						0	0	0
(23) RUSSELL W BUDD DIRECTOR	1 00	X						0	0	0
(24) COLLEEN CARBOY DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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(76) CRAIG W CARLSON DIRECTOR	1 00	X						0	0	0
(1) NICOLE D COLLIER DIRECTOR	1 00	X						0	0	0
(2) MICHAEL R COWEN DIRECTOR	1 00	X						0	0	0
(3) ROBERT DENIGER CRAIN DIRECTOR	1 00	X						0	0	0
(4) THOMAS A CROSLEY DIRECTOR	1 00	X						0	0	0
(5) SEAN M LYONS DIRECTOR	1 00	X						0	0	0
(6) MIKE DAVIS DIRECTOR	1 00	X						0	0	0
(7) STEVEN R DAVIS DIRECTOR	1 00	X						0	0	0
(8) DAVID E DOBBS DIRECTOR	1 00	X						0	0	0
(9) BEN K DUBOSE DIRECTOR	1 00	X						0	0	0
(10) STEPHEN C ESTES DIRECTOR	1 00	X						0	0	0
(11) GREGORY Q FIBICH DIRECTOR	1 00	X						0	0	0
(12) KENNETH T FIBICH DIRECTOR	1 00	X						0	0	0
(13) RYAN ALAN FOSTER DIRECTOR	1 00	X						0	0	0
(14) JASON FITZGERALD FRANKLIN DIRECTOR	1 00	X						0	0	0
(15) DOMINGO ALBERTO GARCIA DIRECTOR	1 00	X						0	0	0
(16) LAURA BENITEZ GEISLER DIRECTOR	1 00	X						0	0	0
(17) HARRY LEE GILLAM JR DIRECTOR	1 00	X						0	0	0
(18) PAUL N GOLD DIRECTOR	1 00	X						0	0	0
(19) MICHAEL GOMEZ DIRECTOR	1 00	X						0	0	0
(20) FRANCISCO GUERRA IV DIRECTOR	1 00	X						0	0	0
(21) J JAVIER GUTIERREZ DIRECTOR	1 00	X						0	0	0
(22) DENMAN H HEARD DIRECTOR	1 00	X						0	0	0
(23) FRANK HERRERA JR DIRECTOR	1 00	X						0	0	0
(24) DANIEL DAVID HOROWITZ III DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(101) JOHN RHOWIE JR DIRECTOR	1 00	X						0	0	0
(1) JOHN S JOSE DIRECTOR	1 00	X						0	0	0
(2) KRISTINA NADINE KASTL DIRECTOR	1 00	X						0	0	0
(3) TODD KELLY DIRECTOR	1 00	X						0	0	0
(4) WILLIAM PAUL KENNEDY DIRECTOR	1 00	X						0	0	0
(5) MARK L KINCAID DIRECTOR	1 00	X						0	0	0
(6) CHRISTOPHER GARRETT KING DIRECTOR	1 00	X						0	0	0
(7) PETER ANDREW KRAUS DIRECTOR	1 00	X						0	0	0
(8) BEN H LANGFORD DIRECTOR	1 00	X						0	0	0
(9) W MARK LANIER DIRECTOR	1 00	X						0	0	0
(10) KENNETH W LEWIS DIRECTOR	1 00	X						0	0	0
(11) MIKE LOVE DIRECTOR	1 00	X						0	0	0
(12) ROGER L MANDEL DIRECTOR	1 00	X						0	0	0
(13) DAVID P MATTHEWS DIRECTOR	1 00	X						0	0	0
(14) MARTY L MATTHEWS DIRECTOR	1 00	X						0	0	0
(15) ARLIS AVERY MCDANIEL DIRECTOR	1 00	X						0	0	0
(16) MARY ALICE MCLARTY DIRECTOR	1 00	X						0	0	0
(17) MARK P MCMAHON DIRECTOR	1 00	X						0	0	0
(18) SALLY METCALFE DIRECTOR	1 00	X						0	0	0
(19) CLAY MILLER DIRECTOR	1 00	X						0	0	0
(20) MIKE C MILLER DIRECTOR	1 00	X						0	0	0
(21) HENRY MOORE DIRECTOR	1 00	X						0	0	0
(22) ERIN C MURPHY DIRECTOR	1 00	X						0	0	0
(23) W JEFF PARADOWSKI DIRECTOR	1 00	X						0	0	0
(24) CARY PATTERSON DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(126) ANDREW LEE PAYNE DIRECTOR	1 00	X						0	0	0
(1) DANIEL J PERKINS DIRECTOR	1 00	X						0	0	0
(2) KIRK L PITTARD DIRECTOR	1 00	X						0	0	0
(3) HARRY GRANT POTTER III DIRECTOR	1 00	X						0	0	0
(4) JUSTIN JOSEPH PRESNAL DIRECTOR	1 00	X						0	0	0
(5) JEFFREY L RAIZNER DIRECTOR	1 00	X						0	0	0
(6) DONATO DAVID RAMOS JR DIRECTOR	1 00	X						0	0	0
(7) RANDELL C ROBERTS DIRECTOR	1 00	X						0	0	0
(8) FIDEL RODRIQUEZ JR DIRECTOR	1 00	X						0	0	0
(9) BRENT MARCUS ROSENTHAL DIRECTOR	1 00	X						0	0	0
(10) ROBERT A SCHWARTZ DIRECTOR	1 00	X						0	0	0
(11) DANIEL JT SCIANO DIRECTOR	1 00	X						0	0	0
(12) MELISSA RICHARDS SMITH DIRECTOR	1 00	X						0	0	0
(13) ZOLLIE CARLTON STEAKLEY DIRECTOR	1 00	X						0	0	0
(14) JASON B STEPHENS DIRECTOR	1 00	X						0	0	0
(15) D SHAWN STEVENS DIRECTOR	1 00	X						0	0	0
(16) ROBERT JAMES TALASKA DIRECTOR	1 00	X						0	0	0
(17) LARRY F TAYLOR JR DIRECTOR	1 00	X						0	0	0
(18) TREVOR A TAYLOR DIRECTOR	1 00	X						0	0	0
(19) MITCHELL A TOUPS DIRECTOR	1 00	X						0	0	0
(20) E TODD TRACY DIRECTOR	1 00	X						0	0	0
(21) BILL UCHEREK II DIRECTOR	1 00	X						0	0	0
(22) BRENT RYAN WALKER DIRECTOR	1 00	X						0	0	0
(23) JACK WALKER DIRECTOR	1 00	X						0	0	0
(24) SHALIMAR S WALLIS DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(151) ROBERT BAILEY WALTMAN DIRECTOR	1 00	X						0	0	0
(1) MIKAL WATTS DIRECTOR	1 00	X						0	0	0
(2) LES WEISBROD DIRECTOR	1 00	X						0	0	0
(3) ROBERT E WHITE DIRECTOR	1 00	X						0	0	0
(4) MARK STANLEY WHITEHEAD DIRECTOR	1 00	X						0	0	0
(5) JAY L WINCKLER DIRECTOR	1 00	X						0	0	0
(6) COBY L WOOTEN DIRECTOR	1 00	X						0	0	0
(7) PAULA A WYATT DIRECTOR	1 00	X						0	0	0
(8) MATTHEW CHRISTOPHER MATHENY DIRECTOR	1 00	X						0	0	0
(9) MICHAEL KIRK MATHIS DIRECTOR	1 00	X						0	0	0
(10) TIFFANY MCGEE CEO	40 00			X				232,782	0	45,864
(11) JAMES FIELDS CHIEF OFFICER OF PUBLIC AFFAIRS	40 00			X				318,127	0	51,921
(12) GLADYS ALONZO SENIOR DIRECTOR (PAC)	40 00					X		135,099	0	21,613
(13) WILLIE CHAPMAN SENIOR DIRECTOR COMMUNICATIONS	40 00					X		154,028	0	22,463
(14) DENNIS SPEIGHT DIRECTOR OF POLITICAL AFFAIRS	40 00					X		129,871	0	11,127

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SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

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2014

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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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise 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

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(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-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
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 $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2011	**(b)** 2012	**(c)** 2013	**(d)** 2014	**(e)** Total
2a Lobbying nontaxable 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					

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
1 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?			
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**		No
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	**2**		No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	**3**	Yes	

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

1	Dues, assessments and similar amounts from members	**1**	4,594,131
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**	831,591
b	Carryover from last year	**2b**	
c	Total	**2c**	831,591
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	**3**	1,607,946
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	**4**	
5	Taxable amount of lobbying and political expenditures (see instructions)	**5**	-776,355

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation

Part IV **Supplemental Information *(continued)***

Return Reference	Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

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2014
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Name of the organization	Employer identification number
TEXAS TRIAL LAWYERS ASSOCIATION	74-1095408

Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶______________

4 Number of states where property subject to conservation easement is located ▶______________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ 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, inspecting, and enforcing conservation easements during the year ▶ $ ______________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1 ▶ $ ______________

(ii) Assets included in Form 990, Part X ▶ $ ______________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1 ▶ $ ______________

b Assets included in Form 990, Part X ▶ $ ______________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition **d** ☐ Loan or exchange programs

b ☐ Scholarly research **e** ☐ Other

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table

			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 amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current year	**(b)**Prior year	**b (c)**Two years back	**(d)**Three years back	**(e)**Four years back
1a	Beginning of year balance					
b	Contributions					
c	Net investment earnings, gains, and losses					
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

			Yes	No
	(i) unrelated organizations	**3a(i)**		
	(ii) related organizations	**3a(ii)**		
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	**3b**		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	**(a)** Cost or other basis (investment)	**(b)**Cost or other basis (other)	**(c)** Accumulated depreciation	**(d)** Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		1,055,922	1,004,625	51,297
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . . . ▶				51,297

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) TTLA HOLDING CO ASSET	519,352
(2) MAT STOCK	397
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	519,749

Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. Liability for uncertain tax positions In Part XIII, 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) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
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	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	

Part XII **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
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	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	

Part XIII **Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
PART X, LINE 2	THE MOST SIGNIFICANT TAX POSITIONS OF THE ASSOCIATION IS ITS ASSERTION THAT IT IS EXEMPT FROM INCOME TAX AND ITS DETERMINATION OF WHETHER ANY AMOUNTS ARE SUBJECT TO UNRELATED BUSINESS INCOME TAX (UBIT) FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013, THE ASSOCIATION HAD NO UNRELATED BUSINESS INCOME ALL SIGNIFICANT TAX POSITIONS HAVE BEEN CONSIDERED BY MANAGEMENT AND IT HAS DETERMINED THAT IT IS MORE LIKELY THAN NOT THAT ALL TAX POSITIONS WOULD BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES

Part XIII Supplemental Information ***(continued)***

Return Reference	Explanation

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

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Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☑ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☑ Compensation committee ☑ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
1 TIFFANY MCGEE, CEO	(i)	210,260	12,500	10,022	25,719	20,145	278,646	0
	(ii)	0	0	0	0	0	0	0
2 JAMES FIELDS, CHIEF OFFICER OF PUBLIC AFFAIRS	(i)	299,724	12,500	5,903	29,169	22,752	370,048	0
	(ii)	0	0	0	0	0	0	0
3 GLADYS ALONZO, SENIOR DIRECTOR (PAC)	(i)	129,891	5,208	0	14,592	7,021	156,712	0
	(ii)	0	0	0	0	0	0	0
4 WILLIE CHAPMAN, SENIOR DIRECTOR COMMUNICATIONS	(i)	140,713	5,625	7,690	15,759	6,704	176,491	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493316051105

Schedule L (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Part I **Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . ▶ $

Part II **Loans to and/or From Interested Persons.**
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
Total		▶ $										

Part III **Grants or Assistance Benefiting Interested Persons.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of transaction	**(d)** Description of transaction	**(e)** Sharing of organization's revenues?	
				Yes	**No**
(1) TOMMY TOWNSEND	FORMER OFFICER	31,218	REPAYMENT OF SHORT-TERM RECEIVABLE		No
(2) CASSIE TOWNSEND	WIFE OF FORMER OFFICER	570,000	DEATH BENEFIT PAYOUT PURSUANT TO AN INITIAL EMPLOYMENT CONTRACT OF FORMER OFFICER		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493316051105

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	THERE ARE MEMBERS OF THE ASSOCIATION THAT ARE RELATED THROUGH PROFESSIONAL AFFILIATIONS AND FAMILIAL RELATIONSHIPS - MIKE SLACK, JOHN JOSE, PAULA SWEENEY, AND MIKE DAVIS - BUSINESS RELATIONSHIP - WILLIAM MCMAHON, MIKE GUARJARDO, AND JAMES MARKS - BUSINESS RELATIONSHIP - WILLIAM MCMAHON AND MARK MCMAHON - FAMILY RELATIONSHIP - JAY WINCKLER AND JAY HARVEY - BUSINESS RELATIONSHIP - LISA BLUE BARON AND LEE MURPHY - BUSINESS RELATIONSHIP - PHILIP ALTMAN AND WILLIAM ALTMAN - FAMILY AND BUSINESS RELATIONSHIP - PETER KELLY AND KIRK PITTARD - BUSINESS RELATIONSHIP - CHRIS KING AND HARTLEY HAMPTON'S LAW FIRM - BUSINESS RELATIONSHIP - WALTER UMPHREY, JOHN EDDIE WILLIAMS, AND CARY PATTERSON - BUSINESS RELATIONSHIP - JAMES BLACK AND LOU THOMPSON BLACK - FAMILY RELATIONSHIP

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE ORGANIZATION AMENDED ITS BYLAWS TO - CHANGE ITS PURPOSE STATEMENT TO, "PURPOSE OF THE ASSOCIATION SHALL BE TO PROTECT THE CONSTITUTIONAL GUARANTEE OF ACCESS TO THE COURTS AND TRIAL BY JURY, AND PROVIDE AN ENVIRONMENT ENABLING OUR MEMBERS TO SUCCESSFULLY AND ETHICALLY ENGAGE IN THE PRACTICE OF LAW, AS THEY SEEK JUSTICE ON BEHALF OF THEIR CLIENTS", - ALLOW THE EXECUTIVE COMMITTEE TO SET THE PROCEDURES AND POLICIES CONCERNING PAYMENT OF DUES, - CHANGE THE COMPOSITION OF THE BOARD TO ALSO INCLUDE DIRECTORS EMERITUS, - INDICATE THAT PAST PRESIDENTS SHALL SERVE AS MEMBERS OF THE BOARD OF DIRECTORS FOR LIFE WITH THE POWER TO VOTE ON ALL MATTERS COMING BEFORE THE BOARD, - ALLOW THE BOARD TO DELEGATE THE POWER TO MAKE LEGISLATIVE DECISIONS DURING A SESSION OF THE TEXAS LEGISLATURE, TO A LEGISLATIVE MANAGEMENT TEAM, COMPRISED OF SEVEN MEMBERS WHO SHALL BE THE PRESIDENT, PRESIDENT ELECT, VICE PRESIDENT FOR LEGISLATIVE AFFAIRS, CHIEF EXECUTIVE OFFICE, CHIEF OFFICER OF PUBLIC AFFAIRS, AND TWO DIRECTORS, ONE OF WHOM MUST BE A PAST LEGISLATIVE SESSION PRESIDENT, AND EACH OF WHICH IS NOMINATED BY THE PRESIDENT ELECT AND APPROVED BY THE BOARD, - CHANGE THE COMPOSITION OF THE EXECUTIVE COMMITTEE TO INCLUDE THE CHAIRS OF ALL STANDING COMMITTEES OF THE ASSOCIATION, WHICH WILL BE EX-OFFICIO MEMBERS OF THE EXECUTIVE COMMITTEE WITHOUT THE POWER TO VOTE, AS WELL AS A MAXIMUM OF TWO MEMBERS OF THE ASSOCIATION APPOINTED BY THE PRESIDENT TO SERVE AS NON-VOTING MEMBERS OF THE EXECUTIVE COMMITTEE, - REMOVE THE ETHICS, FUND DEVELOPMENT, AND LONG RANGE PLANNING COMMITTEES, - CREATE COUNCIL OF PRESIDENTS, LISTSERVER, STRATEGIC PLANNING, AND TTLA PAC COMMITTEES, - CREATE A COMPENSATION COMMITTEE WHICH SHALL HAVE THE AUTHORITY TO REVIEW AND MAKE RECOMMENDATIONS TO THE BOARD OF DIRECTORS WITH RESPECT TO THE COMPENSATION AND/OR BONUSES OF THE CHIEF EXECUTIVE OFFICER AND CHIEF OFFICER OF PUBLIC AFFAIRS, PROVIDED SUCH COMPENSATION OF BONUS COMES FROM FUNDS ALLOCATED FOR THESE PURPOSES IN THE BUDGET THE COMMITTEE SHALL USE COMPARABLE COMPENSATION DATA OF SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IN THEIR REVIEW AND RECOMMENDATIONS THE COMMITTEE SHALL ALSO KEEP CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING OF ITS DELIBERATIONS AND DISCUSSIONS - CLARIFY THAT THE AUDIT COMMITTEE SHALL MEET WITH THE CPA FIRM RETAINED TO PERFORM THE ASSOCIATION'S ANNUAL AUDIT, AND TO MAKE RECOMMENDATIONS TO THE EXECUTIVE COMMITTEE AND BOARD OF DIRECTORS WITH RESPECT TO THE RESULTS OF THE ANNUAL AUDIT, - CHANGE THE POLICY OF PROXY VOTING FROM SELECTING A NON-BOARD MEMBER OF THE ASSOCIATION TO VOTE AS PROXY, TO SELECTING ANOTHER MEMBER OF THE BOARD TO VOTE AS PROXY, - ADD AS OFFICERS OF THE BOARD THE VICE PRESIDENTS FOR FINANCE, MEMBERSHIP SERVICES, COMMUNICATIONS, POLITICAL AFFAIRS, AND LEGISLATIVE AFFAIRS, WHO MUST BE MEMBERS OF THE BOARD OF DIRECTORS, - ADJUST THE AMOUNT OF REIMBURSEMENTS ALLOWED WITHOUT SPECIFIC AUTHORIZATION BY THE BOARD FOR THE PRESIDENT FROM $25,000 TO $10,000, - REMOVE THE POWER OF THE PRESIDENT TO NOMINATE PERSONS TO SERVE AS TRUSTEES OF THE TTLA BENEFIT TRUST, - ALLOW THE EXECUTIVE COMMITTEE TO AUTHORIZE ANY OFFICER OF ASSOCIATION EMPLOYEES TO ENTER INTO CONTRACTS ON BEHALF OF THE ASSOCIATION, - ALLOW THE EXECUTIVE COMMITTEE TO DETERMINE BY RESOLUTION WHO SHALL SIGN ALL CHECKS, DRAFT, OR ORDERS FOR PAYMENT OF MONEY AND SHALL DESIGNATE WHICH OFFICERS OR EMPLOYEES OF THE ASSOCIATION WILL BE PERMITTED TO USE AN ASSOCIATION CREDIT CARD, - REQUIRE AN ANNUAL AUDIT TO BE CONDUCTED BY A CPA FIRM RETAINED BY THE EXECUTIVE COMMITTEE,

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE ASSOCIATION HAS MEMBERS

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE MEMBERS OF THE ASSOCIATION MAY ELECT MEMBERS OF THE GOVERNING BODY

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	THE MEMBERSHIP ELECTS THE PRESIDENT AND THE BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE CEO, CONTROLLER, CURRENT YEAR PRESIDENT AND TREASURER, AND THE IMMEDIATE PAST PRESIDENT WITH THE PREPARING CPA AFTER REVIEW, THE 990 IS SENT TO ALL BOARD MEMBERS PRIOR TO FILING WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ASSOCIATION REVIEWS AN ANNUAL DISCLOSURE FORM PROVIDED BY APPLICABLE OFFICERS AND DIRECTORS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	A COMPENSATION COMMITTEE REVIEWS AND MAKES RECOMMENDATIONS TO THE BOARD OF DIRECTORS WITH RESPECT TO THE COMPENSATION AND/OR BONUSES OF THE CHIEF EXECUTIVE OFFICER AND CHIEF OFFICER OF PUBLIC AFFAIRS, PROVIDED SUCH COMPENSATION OF BONUS COMES FROM FUNDS ALLOCATED FOR THESE PURPOSES IN THE BUDGET THE COMMITTEE USES COMPARABLE COMPENSATION DATA OF SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IN THEIR REVIEW AND RECOMMENDATIONS THE COMMITTEE ALSO KEEPS CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING OF ITS DELIBERATIONS AND DISCUSSIONS

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ASSOCIATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC

Return Reference	Explanation
FORM 990, PART XI, LINE 9	TTLA HOLDING AUDIT ADJUSTMENT 3,089

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Part I **Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
(1) TEXAS TRIAL LAWYERS ASSOCIATION PAC 1220 COLORADO STREET AUSTIN, TX 78701 74-6140276	CONTRIBUTIONS TO POLITICAL CAMPAIGNS	TX	527		TEXAS TRIAL LAWYERS ASSOCIATION	Yes	
(2) ALERT TEXAS INC 1220 COLORADO STREET AUSTIN, TX 78701 74-2734045	PRESERVATION OF SOCIAL WELFARE	TX	501(C)(4)		TEXAS TRIAL LAWYERS ASSOCIATION	Yes	
(3) TEXAS FAMILY SAFETY FOUNDATION 1220 COLORADO STREET AUSTIN, TX 78701 74-2891073	PROMOTION OF CIVIL SERVICE	TX	501(C)(3)	LINE 7	TEXAS TRIAL LAWYERS ASSOCIATION	Yes	
(4) TTLA HOLDINGS INC 1220 COLORADO STREET AUSTIN, TX 78701 26-0411501	MANAGE REAL PROPERTY OF TEXAS TRIAL LAWYERS ASSOCIATION	TX	501(C)(2)		TEXAS TRIAL LAWYERS ASSOCIATION	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity? Yes	(i) No
(1) MARKETING ASSOCIATES OF TEXAS INC 1220 COLORADO STREET AUSTIN, TX 78701 74-2297473	ADVERTISING AND PUBLICITY	TX	TEXAS TRIAL LAWYERS ASSOCATION	C	1,518	7,901	100 000 %	Yes	
(2) TRIALSMITH INC 5113 SOUTHWEST PKWY STE 285 AUSTIN, TX 78735 74-2956828	LEGAL INFORMATION MANAGEMENT	TX	TEXAS TRIAL LAWYERS ASSOCATION	C	3,951,151	773,165	93 300 %	Yes	

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a	Yes	
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f	Yes	
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1) TTLA HOLDINGS INC	K	589,910	ACTUAL CASH
(2) TRIALSMITH INC	A	20,429	ACTUAL CASH
(3) TRIALSMITH INC	F	250,000	ACTUAL CASH
(4) TTLA PAC	L	28,000	ALLOCATION OF COST
(5) TRIALSMITH INC	N	30,755	ALLOCATION OF COST

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation