

Return of Organization Exempt From Income Tax

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

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

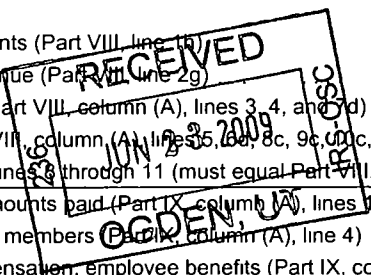
The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning **JANUARY 01**, 2008, and ending **DECEMBER 31**, 2008

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization DALLAS COUNTY DENTAL SOCIETY FO Doing Business As	D Employer identification number 75-2790709
		Number and street (or P O box if mail is not delivered to street address) Room/suite 13633 OMEGA RD.	E Telephone number (972) 386-5741
		City or town, state or country, and ZIP + 4 DALLAS TX 75244	G Gross receipts \$ 114,523
		F Name and address of principal officer	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, attach a list (see instructions) H(c) Group exemption number
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: N/A	
K Type of organization <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation	M State of legal domicile TX	

Part I Summary

ACTIVITIES & GOVERNANCE	1 Briefly describe the organization's mission or most significant activities PROVIDE DENTAL BENEFITS TO TEXAS CITIZENS IN NEED
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets
	3 Number of voting members of the governing body (Part VI, line 1a) 3 5
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5
	5 Total number of employees (Part V, line 2a) 5
	6 Total number of volunteers (estimate if necessary) 6
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0
REVENUE	8 Contributions and grants (Part VIII, line 12) 8 110,430
	9 Program service revenue (Part VIII, line 2g) 9
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 3,783
	11 Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9c, 10c, and 11e) 11 310
	12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 114,523
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 14,000
	14 Benefits paid to or for members (Part IX, column (A), line 4) 14
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15
	16a Professional fundraising fees (Part IX, column (A), line 11e) 16a b Total fundraising expenses (Part IX, column (D), line 25) b
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17 60,663
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 74,663	
19 Revenue less expenses Subtract line 18 from line 12 19 39,860	
EXPENSES	20 Total assets (Part X, line 16) 20 335,425 375,898
	21 Total liabilities (Part X, line 26) 21 9,032 9,645
	22 Net assets or fund balances Subtract line 21 from line 20 22 326,393 366,253



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
 Signature of officer: *Jane Evans* Date: **6-18-09**
 JANE EVANS EXECUTIVE DIRECTOR

Paid Preparer's Use Only
 Preparer's signature: *Bene Newman* Date: **6-2-2009** Check if self-employed
 Firm's name (or yours if self-employed): **NISWANDER & ASSOCIATES PLLC** EIN: **22-1234567**
 address, and ZIP + 4: **1264 HARWOOD RD BEDFORD, TX 76021-** Phone no: **(817) 267-6783**

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

SCANNED JUL 20 2009

613

14

Part III Statement of Program Service Accomplishments(see instructions)

1 Briefly describe the organization's mission

PROVIDE DENTAL BENEFITS TO TEXAS CITIZENS IN NEED

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 exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 73,469 including grants of \$) (Revenue \$)

SEE ATTACHMENT #1

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

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 ► \$ 73,469 (Must equal Part IX, Line 25, column (B))

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		X
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		X
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 questions 24b-24d and complete Schedule K. If "No," go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	N/A	
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?	N/A	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	N/A	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
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		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable		
	1a 0		
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?		X
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 0		
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 this return (see instructions)	N/A	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	N/A	
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)?		X
b	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	N/A	
6a	Did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	N/A	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
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?		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI

Governance, Management, and Disclosure(Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Section A. Governing Body and Management

		Yes	No
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
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?		X
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?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	N/A	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990		X
11	Is there any officer, director or 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		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
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?		X
b	Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)		X
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?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	N/A	

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 Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ <u>SEE ATTACHMENT #2</u>

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

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

1a Complete this table for all persons required to be listed Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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 the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(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	DIRECTOR	INSTITUTIONAL	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	FORMER			
DR. FRANK HIGGINBOTTOM PRESIDENT					X				0	0	0
DR. LEE ONEACRE SECRETARY/TREASURER					X				0	0	0
DR. DAN JONES IMMEDIATE PAST PRESIDENT					X				0	0	0
DR. HAROLD SIMPSON DIRECTOR		X							0	0	0
DR. HARRY HERWIG DIRECTOR		X							0	0	0
DR. HILTON ISRAELSON DIRECTOR		X							0	0	0
DR. JAMES REISMAN DIRECTOR		X							0	0	0
DR. TAMMY GOUGH DIRECTOR		X							0	0	0
DR. LAVERN HOLYFIELD DIRECTOR		X							0	0	0
DR. ROBERT WALKER DIRECTOR		X							0	0	0

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)							(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	DIRECTOR	TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	FORMER			
1b Total ▶ 0 0 0											

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶

	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		X
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		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		X

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶

Part VIII		Statement of Revenue		(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
OTHER CONTRIBUTIONS 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, & similar amounts not included above	1f	110,430			
		g	Noncash contributions included in lines 1a-1f		\$			
	h	Total. Add lines 1a-1f		110,430				
PROGRAM SERVICE REVENUE	2a		Business Code					
		b						
		c						
		d						
		e						
		f	All other program service revenue					
		g	Total. Add lines 2a-2f					
OTHER REVENUE	3	Investment income (including dividends, interest, and other similar amounts)		3,783	3,783			
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6a	Gross Rents	(i) Real	(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
d	Net rental income or (loss)							
7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
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					
			Net income or (loss) from fundraising events					
9a	Gross income from gaming activities See Part IV, line 19	a						
		b	Less direct expenses					
			Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	a						
		b	Less cost of goods sold					
			Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code						
11a	MISC			310	310			
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d		310				
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			114,523	4,093			

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U S See Part IV, line 21	14,000	14,000		
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
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				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	1,100		1,100	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	407	407		
14 Information technology				
15 Royalties				
16 Occupancy	31	31		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	48,390	48,390		
23 Insurance				
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a <u>DENTAL VAN EXP</u>	9,794	9,794		
b <u>INSURANCE</u>	847	847		
c <u>BANK CHARGES</u>	94		94	
d _____				
e _____				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	74,663	73,469	1,194	
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet		(A) Beginning of year		(B) End of year
ASSETS	1 Cash -- non-interest bearing		1	
	2 Savings and temporary cash investments	85,099	2	173,962
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 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		9	
	10a Land, buildings, and equipment cost basis	10a 298,716		
	b Less accumulated depreciation Complete Part VI of Schedule D	10b 96,780	250,326	10c 201,936
	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		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		335,425	16	375,898
LIABILITIES	17 Accounts payable and accrued expenses	9,032	17	9,645
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		9,032	26
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> 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		326,393	32
33 Total net assets or fund balances		326,393	33	366,253
34 Total liabilities and net assets/fund balances		335,425	34	375,898

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?		X
c If "Yes" to lines 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? N/A		
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?		X
b If "Yes," did the organization undergo the required audit or audits? N/A		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

Name of the organization **DALLAS COUNTY DENTAL SOCIETY FOUNDATION** Employer identification number **75-2790709**

Part I Reason for Public Charity Status (All organizations must complete this part) (see instructions)

The organization is not a private foundation because it is (Please check only one organization)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
- 8 A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)

10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). (see instructions)

11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h

- a Type I
- b Type II
- c Type III-Functionally integrated
- d Type III-Other

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

h Provide the following information about the organizations the organization supports

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2008

Depreciation and Amortization (Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return DALLAS COUNTY DENTAL SOCIETY FOR FORM 990	Business or activity to which this form relates FOR FORM 990	Identifying number 75-2790709
-----------------------------------------------------------------------------	------------------------------------------------------------------------	-----------------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	0
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	250,000
6 (a) Description of property	(b) Cost (busn use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	250,000
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2008	17	48,390
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B -- Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C -- Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations -- see instructions	22	48,390
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 1: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2008, or tax period beginning 01-01-2008, and ending 12-31-2008.
------------------------------	------------------------------------------------------------------------------------

Name of Organization DALLAS COUNTY DENTAL SOCIETY FOUNDATION	Employer Identification Number 75-2790709
-----------------------------------------------------------------	----------------------------------------------

Part III - Statement of Program Service Accomplishments

Code	Expenses	including Grants of	Revenue
	73,469		

Exempt Purpose Achievements

PROVIDE DENTAL BENEFITS

BOOKS ARE IN CARE OF

ATTACHMENT 2: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20

OPEN TO PUBLIC INSPECTION For calendar year 2008 or tax period beginning 01-01 , and ending 12-31-2008.

Name of Organization DALLAS COUNTY DENTAL SOCIETY FOUNDATION Employer Identification Number 75-2790709

Part VI - Line 91a

Individual Name _____
or

Business Name NISWANDER & ASSOCIATES CPA'S PLLC

Street Address 1264 HARWOOD RD

U S Address

Zip code 76021 City BEDFORD State TX

or

Foreign Address

City _____

Province or State _____

Country _____

Postal code _____

Phone Number (817) 267-6783

Fax Number (817) 571-9146

2008 Federal Depreciation Schedule

DALLAS COUNTY DENTAL SOCIETY FOUNDATION
75-2790709

05-28-2009

Description	Date	Method	Year	Cost	Land/ Other	§179	Spec Allow	Basis	Prior	Current
Form 990										
2007										
COMPUTER	01-01-07	S/L	5	1,435	0	0	0	1,435	287	287
MOBILE VAN	01-01-07	S/L	7	196,906	0	0	0	196,906	28,028	28,028
OFFICE EQP	01-01-07	S/L	5	204	0	0	0	204	41	41
VAN COMPUTER EQUIP	01-01-07	S/L	5	9,221	0	0	0	9,221	1,844	1,844
VAN MED EQUIP	01-01-07	S/L	5	90,950	0	0	0	90,950	18,190	18,190
5 Assets			Subtotals	298,716	0	0	0	298,716	48,390	48,390
5 Assets			Totals	298,716	0	0	0	298,716	48,390	48,390
5 Assets			Grand Totals	298,716	0	0	0	298,716	48,390	48,390

* Asset disposed this year
 ~C Carryover basis in like-kind exchange transaction
 ~B Excess basis in like-kind exchange transaction

**AMENDED AND RESTATED
BYLAWS OF
DALLAS COUNTY DENTAL SOCIETY FOUNDATION**

Date: May 23, 2007

These Bylaws (referred to as the "Bylaws") govern the affairs of Dallas County Dental Society Foundation, a nonprofit corporation (referred to as the "Corporation") organized under the Texas Non-Profit Corporation Act. The Texas Non-Profit Corporation Act is referred to in these Bylaws as the "Act". Upon the mandatory application date the Texas Business Organizations Code, references in these Bylaws to the Act shall be deemed to be references to the Texas Business Organizations Code.

**ARTICLE 1
OFFICES**

Principal Office

1.01 The principal office of the Corporation in the State of Texas shall be located at 13633 Omega Road, Dallas, Texas 75244. The Corporation may have such other offices, either in Texas or elsewhere, as the Board of Directors may determine. The Board of Directors may change the location of any office of the Corporation.

Registered Office and Registered Agent

1.02 The Corporation shall comply with the requirements of the Act and maintain a registered office and registered agent in Texas. The registered office may, but need not, be identical with the Corporation's principal office in Texas. The Board of Directors may change the registered office and the registered agent as provided in the Act.

**ARTICLE 2
BOARD OF DIRECTORS**

Management of the Corporation

2.01 The affairs of the Corporation shall be managed by the Board of Directors. Number, Qualifications, and Tenure of Directors.

2.02 The Board of Directors shall consist of not less than five nor more than fifteen directors, none of whom need to be shareholders or residents of the State of Texas. The directors shall be classified by the Board of Directors of the Dallas County Dental Society Foundation,

with respect to the time for which they shall severally hold office by dividing them into three classes, each consisting of an approximate equal number of directors, and each director of the corporation shall hold office until his or her successor shall be elected and shall qualify. The directors of the first class shall be elected for a term of one year; the directors of the second class shall be elected for a term of two years; the directors of the third class shall be elected for a term of three years; and at each annual election thereafter, the successor to the class of directors whose terms shall expire that year shall be elected to hold office for the term of three (3) years, so that the term of office of one class of directors shall expire in each year.

Election of Directors

2.03 Directors shall be elected by the vote of the majority of the Board of Directors of the Dallas County Dental Society present at a meeting of the Board of Directors of the Dallas County Dental Society at which there is a quorum.

Vacancies

2.04 Any vacancy occurring in the Board of Directors, and any director position to be filled due to an increase in the number of directors, shall be filled by the Board of Directors of the Dallas County Dental Society. A director elected to fill a vacancy shall be elected for the unexpired term of the predecessor in office.

Annual Meeting

2.05 Annually, in April of each year or at such other time as the Board of Directors shall elect, the directors shall meet for the purpose of the election of directors and officers, and the transaction of other business; and, if a quorum of the directors be then present, no prior notice of such meeting shall be required to be given.

Regular Meetings

2.06 The Board of Directors may provide for regular meetings to be held either within or without the State of Texas.

Special Meetings

2.07 Special meetings of the Board of Directors may be called by or at the request of the president or any two directors.

Notice

2.08 No notice of regular meetings is required. Notice of any special meeting of the Board of Directors shall be delivered to each director not less than three nor more than 30 days before the date of the meeting. The notice shall state the place, day, and time of the meeting, who called the meeting, and the purpose or purposes for which the meeting is called. If the meeting will be held solely or in part by using a conference telephone or similar communications equipment, or another suitable electronic communications system, including but not limited to videoconferencing technology, if the equipment or system permits each person participating in

the meeting to communicate with all other persons participating in the meeting, the notice must also state the form of communications system to be used and the means for accessing the communications system.

Quorum

2.09 A majority of the number of directors then in office shall constitute a quorum for the transaction of business at any meeting of the Board of Directors. Directors present by proxy are not counted toward a quorum.

Duties of Directors

2.10 Directors shall discharge their duties, including any duties as committee members, in good faith, with ordinary care, and in a manner they reasonably believe to be in the best interest of the Corporation.

Right to Rely

2.11 A director is not liable if, in voting for or assenting to a distribution, the director relies in good faith and with ordinary care on information, opinions, reports, or statements, including financial statements and other financial data, prepared or presented by one or more officers or employees of the Corporation; legal counsel, public accountants, or other persons as to matters the director reasonably believes are within the person's professional or expert competence; or a committee of the Board of Directors of which the director is not a member. Furthermore, directors are protected from liability if, in the exercise of ordinary care, they acted in good faith and in reliance on the written opinion of an attorney for the Corporation.

Delegation of Investment Authority

2.12 Directors are entitled to select investment advisors and confer on them authority to purchase or otherwise acquire stocks, bonds, securities, and other investments on behalf of the Corporation; and to sell, transfer, or otherwise dispose of the Corporation's assets and properties at a time and for a consideration that the advisor deems appropriate. The directors have no liability for actions taken or omitted by the advisor if the Board of Directors acts in good faith and with ordinary care in selecting the advisor.

Actions of Board of Directors

2.13 The vote of a majority of directors present in person or by proxy and voting at a meeting at which a quorum is present shall be sufficient to constitute the act of the Board of Directors unless the act of a greater number is required by the Corporation's Articles of Incorporation or by applicable law.

Proxies

2.14 A director may vote by proxy executed in writing by the director, provided that a director voting by proxy will not be counted toward a quorum. No proxy shall be valid after three (3) months from the date of its execution.

Compensation

2.15 Directors shall not receive salaries for their services. The Board of Directors may adopt a resolution providing for payment to directors of a fixed sum and expenses of attendance, if any, for attendance at each meeting of the Board of Directors. A director may serve the Corporation in any other capacity and receive compensation for those services. Any compensation that the Corporation pays to a director shall be commensurate with the services performed and reasonable in amount. Notwithstanding this Section 2.15, no director shall receive any sum, expense or compensation if to do so would constitute an act of self-dealing as defined in Internal Revenue Code Section 4941 and the regulations and rulings promulgated thereunder.

Removal of Directors

2.16 A director may be removed by the affirmative vote of a majority of the Board of Directors of the Dallas County Dental Society, with or without cause, at any time.

ARTICLE 3 OFFICERS

Officer Positions

3.01 The officers of the Corporation shall be a president, a secretary, and a treasurer, and may include one or more vice presidents. The Board of Directors may create additional officer positions, define the authority and duties of each such position, and elect or appoint persons to fill the positions. Any two or more offices may be held by the same person, except the offices of president and secretary. The officers of the Corporation shall also serve as the officers of the Board of Directors unless the Board of Directors determines otherwise.

Election and Term of Office

3.02 The officers of the Corporation shall be elected annually by the Board of Directors at the regular annual meeting of the Board of Directors, or as soon thereafter as conveniently possible. Each officer shall hold office until a successor is duly selected and qualified.

Removal

3.03 Any officer elected or appointed by the Board of Directors may be removed by the Board of Directors with or without cause, at any time.

Vacancies

3.04 A vacancy in any office may be filled by the Board of Directors.

President

3.05 The president shall be the chief executive officer of the Corporation. The president shall execute all checks of the Corporation and may execute any deeds, mortgages, bonds, contracts, or other instruments that the Board of Directors has authorized to be executed. The president shall perform other duties prescribed by the Board of Directors and all duties incident to the office of president.

Vice President

3.06 When the president is absent or is unable to act because of disability, a vice president shall perform the duties of the president. A vice president shall perform other duties as assigned by the president or Board of Directors.

Treasurer

3.07 The treasurer shall:

- (a) Have charge and custody of and be responsible for all funds and securities of the Corporation.
- (b) Receive and give receipts for moneys paid to the Corporation from any source.
- (c) Deposit all moneys received by the Corporation in the name of the Corporation in banks, trust companies, or other depositories approved by the Board of Directors.
- (d) Write checks and disburse funds together with the president to discharge obligations of the Corporation. Funds may not be drawn from the Corporation or its accounts without the signatures of the president and the treasurer of the Corporation.
- (e) Maintain the financial books and records of the Corporation.
- (f) Prepare financial reports at least annually.
- (g) Perform other duties as assigned by the president or by the Board of Directors.
- (h) Perform all of the duties incident to the office of treasurer.

Secretary

3.08 The Secretary shall:

- (a) Give all notices as provided in the Bylaws or as required by law.
- (b) Take minutes or supervise the taking of the meetings of the Board of Directors and keep the minutes as part of the corporate records.

- (c) Maintain custody of the corporate records and of the seal of the Corporation.
- (d) Affix the seal of the Corporation to all documents as authorized.
- (e) Keep a register of the mailing address of each director, officer, and employee of the Corporation.
- (f) Perform duties as assigned by the president or by the Board of Directors.
- (g) Perform all duties incident to the office of secretary.

ARTICLE 4 COMMITTEES

Executive Committee

4.01 The Board of Directors may adopt a resolution establishing and appointing an Executive Committee, which shall consist of six members, three (3) of whom shall be officers of the Corporation and three (3) of whom shall be directors of the Corporation. Such committee shall have and exercise the authority of the Board of Directors in the management of the Corporation; however, such committee shall not have the authority of the Board of Directors to:

- (a) Amend the Articles of Incorporation.
- (b) Adopt a plan of merger or a plan of consolidation with another corporation.
- (c) Authorize the sale, lease, exchange, or mortgage of all or substantially all of the property and assets of the Corporation.
- (d) Authorize the voluntary dissolution of the Corporation.
- (e) Revoke proceedings for the voluntary dissolution of the Corporation.
- (f) Adopt a plan for the distribution of the assets of the Corporation.
- (g) Amend, alter, or repeal the Bylaws.
- (h) Elect, appoint, or remove a member of a committee or a director or officer of the Corporation.
- (i) Approve any transaction to which the Corporation is a party and that involves a potential conflict of interest as defined in paragraph 5.04, below.
- (j) Take any action outside the scope of authority delegated to it by the Board of Directors.

(k) Amend, alter or repeal any resolution of the Board of Directors which by its terms provides that it shall not be amended, altered or repealed by such committee.

The designation and appointment of the Executive Committee and the designation thereto of authority shall not operate to relieve the Board of Directors, or any individual director, of any responsibility imposed on it or him or her by law.

Nominating Committee

4.02 A Nominating Committee consisting of three (3) members, not having and exercising the authority of the Board of Directors in the management of the Corporation, may be designated by the President. Such Nominating Committee shall be responsible for recommending to the Board of Directors a list of names of persons for election to the Board of Directors and the offices of the Corporation.

Other Committees

4.03 Other committees, not having and exercising the authority of the Board of Directors in the management of the Corporation, may be designated by a resolution adopted by a majority of the directors present at a meeting at which a quorum is present.

Compensation

4.04 Committee members may receive salaries for their services. Any compensation that the Corporation pays to a committee member shall be commensurate with the services performed and shall be reasonable in amount. No committee member shall receive any salary, expense or other compensation if to do so would constitute an act of self-dealing as defined in Internal Revenue Code Section 4941 and the regulations and rulings promulgated thereunder.

Rules

4.05 Each committee may adopt rules for its own operation not inconsistent with the Bylaws or with rules adopted by the Board of Directors.

ARTICLE 5 TRANSACTIONS OF THE CORPORATION

Contracts

5.01 The Board of Directors may authorize any officer or agent of the Corporation to enter into a contract or execute and deliver any instrument in the name of and on behalf of the Corporation.

Deposits

5.02 All funds of the Corporation shall be deposited to the credit of the Corporation in banks, trust companies, or other financial institutions or depositaries that the Board of Directors selects.

Gifts

5.03 The Board of Directors may accept on behalf of the Corporation any contribution, gift, bequest, or devise for the general purposes or for any special purpose of the Corporation. The Board of Directors may give charitable contributions that are not prohibited by the Bylaws, the articles of incorporation, state law, and any requirements for maintaining the Corporation's federal and state tax exempt status.

Prohibited Loans

5.04 The Corporation shall not make any loan to a director or officer of the corporation or any other "disqualified person" as that term is defined in Internal Revenue Code Section 4946(a) and the regulations and rulings promulgated thereunder.

Contracts or Transactions with Directors and Officers

5.05 An otherwise valid contract or transaction between the Corporation and one or more directors or officers is valid if:

(a) it is established in writing, signed by all parties to the contract or transaction, and

(b) the Board of Directors or committee of the Board that authorizes the contract or transaction, or votes to authorize the contract or transaction if:

(i) the material facts as to the relationship or interest and as to the contract or transaction are disclosed to or known by the Board of Directors or committee of the Board, and the Board of Directors or committee in good faith and with ordinary care authorize the contract transaction by affirmative vote of the majority of the disinterested directors or committee members, regardless of whether the disinterested directors or committee members constitute a quorum or

(ii) the contract or transaction is in the best interests of the Corporation when the contract or transaction is authorized, approved or ratified by the Board of Directors or a committee of the Board.

The directors or officers who are parties to the proposed contract or transaction may be present or participate in the meeting and may be counted toward determination of a quorum at the meeting, but may not in the meeting will not of Notwithstanding anything to the contrary in these Bylaws, the Corporation shall not enter into any contract or transaction that constitutes an act of self-dealing as defined in Internal Revenue Code Section 4941 and the regulations and rulings promulgated thereunder.

**ARTICLE 6
BOOKS AND RECORDS**

Required Books and Records

6.01 The Corporation shall keep correct and complete books and records of account. The Corporation's books and records shall include but are not limited to:

(a) A file-endorsed copy of all documents filed with the Texas Secretary of State relating to the Corporation, including, but not limited to, the articles of incorporation, and any articles of amendment, restated articles, articles of merger, articles of consolidation, and statement of change of registered office or registered agent.

(b) A copy of the Bylaws, and any amended versions or amendments to the Bylaws.

(c) Minutes of the proceedings of the Board of Directors, and committees having any of the authority of the Board of Directors.

(d) A list of the names and addresses of the directors, officers, and any committee members of the Corporation.

(e) An annual financial statement showing the assets, liabilities, and net worth of the Corporation at the end of each of the five (5) most recent years.

(f) An annual financial statement showing the support, income and expenses of the Corporation at the end of each of the five (5) most recent years.

(g) All rulings, letters, and other documents relating to the Corporation's federal, state, and local tax status.

(h) The Corporation's federal, state, and local information or income tax returns for each of the Corporation's five (5) most recent tax years.

Inspection and Copying

6.02 Any person may inspect and receive copies (at their expense) of the financial books and records of the Corporation required to be kept by the Bylaws. Such a person may inspect or receive copies if the person submits a request in writing. A person entitled to inspect the Corporation's financial books and records may do so at a reasonable time during normal business hours no later than five (5) working days after the Corporation's receipt of a proper written request.

**ARTICLE 7
FISCAL YEAR**

The fiscal year of the Corporation shall be determined by the Board of Directors.

**ARTICLE 8
INDEMNIFICATION**

8.01 The Corporation shall indemnify a director, member of a committee established in accordance with Article 4, or officer (an "indemnified person") against reasonable expenses actually incurred by the indemnified person in connection with a proceeding in which the person is a defendant or respondent (a "respondent") because the person is or was: (A) a director, member of a committee or officer, or (B) serving as a partner, director, officer, venturer, proprietor, trustee, employee, administrator, or agent (a "representative") of another enterprise or organization at the Corporation's request (a "delegate") if the indemnified person is wholly successful, on the merits or otherwise, in the defense of the proceeding.

8.02. (a) The Corporation shall indemnify an indemnified person who was, is, or is threatened to be made a respondent in a proceeding as a result of his or her actions or omissions within the scope of his or her official capacity to the Corporation, to the extent permitted by Section 8.03, if it is determined in accordance with Section 8.04 that:

(1) the person: (A) acted in good faith; (B) reasonably believed that his or her conduct was in the enterprise's best interests; and (C) in the case of a criminal proceeding, did not have a reasonable cause to believe his or her conduct was unlawful;

(2) with respect to expenses, the amount of expenses other than a judgment is reasonable.

(b) The Corporation may indemnify an indemnified person in a situation not described in subsection (a) above to the extent permitted by applicable law, provided that the Corporation shall not indemnify any person under the circumstances stated in Section 8.03(b) below.

(c) Action taken or omitted by a delegate to another enterprise for a purpose reasonably believed by the delegate to be in the interest of the other enterprise or its owners or members is for a purpose that is not opposed to the best interests of the Corporation.

(d) A person does not fail to meet the standard under Subsection (a)(1) solely because of the termination of a proceeding by: (1) judgment; (2) order; (3) settlement; (4) conviction; or (5) a plea of nolo contendere or its equivalent.

8.03. (a) If an indemnified person is entitled to indemnity under Section 8.02, then subject to subsection (b) below, the Corporation shall indemnify the person against: (1) a

judgment and (2) expenses other than a judgment that are reasonable and actually incurred by the person in connection with a proceeding.

(b) Notwithstanding any contrary provision of this Article 8, the Corporation shall not indemnify a person:

(1) who is found liable to the Corporation or is found liable because the person improperly received a personal benefit, or in relation to a proceeding in which the person has been found liable for: (A) willful or intentional misconduct in the performance of the person's duty to the Corporation; (B) breach of the person's duty of loyalty owed to the Corporation; or (C) an act or omission not committed in good faith that constitutes a breach of a duty owed by the person to the Corporation, or

(2) if to do so would constitute an act of self-dealing as defined in Section 4941 of the Internal Revenue Code and the regulations and rulings promulgated thereunder.

(c) An indemnified person is considered to have been found liable in relation to a claim, issue, or matter only if the liability is established by an order, including a judgment or decree of a court, and all appeals of the order are exhausted or foreclosed by law.

8.04. (a) Except as provided by subsections (b) and (c) below, the determinations required under Section 8.02(a) must be made by:

(1) a majority vote of all of the directors who at the time of the vote are disinterested and independent, regardless of whether the disinterested and independent directors constitute a quorum;

(2) a majority vote of a committee of the board of directors that is (A) is designated by a majority vote of the directors who at the time of the vote are disinterested and independent, regardless of whether the disinterested and independent directors constitute a quorum; and (B) is composed of two or more disinterested and independent directors;

(3) by special legal counsel selected by a vote of the directors in accordance with subsection (1) above or by a committee meeting the requirements of subsection (2) above.

(b) If special legal counsel determines under subsection (a)(3) that a person meets the standard under Section 8.02(a)(1), the special legal counsel shall determine whether the amount of expenses other than a judgment is reasonable under Section 8.02(a)(2) but may not determine whether indemnification should be paid under Section 8.02(a)(3). The determination whether indemnification should be paid must be made in a manner specified by subsection (a)(1) or (a)(2) above.

8.05. (a) The Corporation may pay or reimburse reasonable expenses incurred by an indemnified person who was, is, or is threatened to be made a respondent in a proceeding in

advance of the final disposition of the proceeding without making the determinations required under Section 8.02(a), but only if the Corporation receives first receives:

(1) a written affirmation by the person of the person's good faith belief that the person has met the standard of conduct necessary for indemnification under this Article 8; and

(2) a written undertaking by or on behalf of the person to repay the amount paid or reimbursed if the final determination is that the person has not met that standard or that indemnification is prohibited by Section 8.03.

(c) The written undertaking required by subsection (a)(2) must be an unlimited general obligation of the person but need not be secured and may be accepted by the enterprise without regard to the person's ability to make repayment.

8.06. Notwithstanding any other provision of this chapter, the Corporation may pay or reimburse reasonable expenses incurred by an indemnified person in connection with that person's appearance as a witness or other participation in a proceeding at a time when the person is not a respondent in the proceeding.

ARTICLE 9 NOTICES

Notice by Mail, Telephone, or Facsimile

9.01 Any notice required or permitted by the Bylaws to be given to a director, officer, or member of a committee of the Corporation may be given by mail, telephone, or via facsimile or electronic message. If mailed, a notice shall be deemed to be delivered when deposited in the United States mail addressed to the person at his or her address as it appears on the records of the Corporation, with postage prepaid. If given by telephone, a notice shall be deemed to be delivered when received personally by the individual to whom notice is sent. If given by facsimile or electronic message, a notice shall be deemed given when the facsimile or electronic message is successfully transmitted. A person may change his or her address, facsimile number or electronic message address by giving written notice to the secretary of the Corporation.

Signed Waiver of Notice

9.02 Whenever any notice is required to be given under the provisions of the Act or under the provisions of the articles of incorporation or the Bylaws, a waiver in writing signed by a person entitled to receive a notice shall be deemed equivalent to the giving of the notice. A waiver of notice shall be effective whether signed before or after the time stated in the notice being waived.

Waiver of Notice by Attendance

9.03 The attendance of a person at a meeting shall constitute a waiver of notice of the meeting unless the person attends for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.

**ARTICLE 10
SPECIAL PROCEDURES CONCERNING MEETINGS**

Meetings by Telephone

10.01 The Board of Directors and any committee of the Corporation may hold a meeting by conference telephone or similar communications equipment, or another suitable electronic communications system, including but not limited to videoconferencing technology, if the equipment or system permits each person participating in the meeting to communicate with all other persons participating in the meeting. Participation of a person in a conference-call meeting constitutes presence of that person at the meeting.

Decision Without Meeting

10.02 Any decision required or permitted to be made at a meeting of the Board of Directors or any committee of the Corporation may be made without a meeting. A decision without a meeting may be made if a written consent to the decision is signed by all of the persons entitled to vote on the matter. The original signed consents shall be placed in the Corporation minute book and kept with the Corporation's records.

Voting by Proxy

10.03 A person who is authorized to exercise a proxy may not exercise the proxy unless the proxy is delivered to the officer presiding at the meeting before the business of the meeting begins. The secretary or other person taking the minutes of the meeting shall record in the minutes the name of the person who executed the proxy and the name of the person authorized to exercise the proxy. If a person who had duly executed a proxy personally attends a meeting, the proxy shall not be effective for that meeting. A proxy filed with the secretary or other designated officer shall remain in force and effect until the first of the following occurs:

- (a) An instrument revoking the proxy is delivered to the secretary or other designated officer.
- (b) The proxy authority expires under the terms of the proxy.
- (c) The proxy authority expires under the terms of the Bylaws.

**ARTICLE 11
AMENDMENTS TO BYLAWS**

The Bylaws may be altered, amended, or repealed and new Bylaws may be adopted by the Board of Directors upon the prior written approval of the Board of Directors of the Dallas County Dental Society. The notice of any meeting at which the Bylaws are altered, amended, or repealed, or at which new Bylaws are adopted shall include the text of the proposed bylaw

provisions as well as the text of any existing provisions proposed to be altered, amended, or repealed. Alternatively, the notice may include a fair summary of those provisions.

ARTICLE 12 MISCELLANEOUS PROVISIONS

Legal Authorities Governing Construction of Bylaws

12.01 The Bylaws shall be construed in accordance with the laws of the State of Texas. All references in the Bylaws to statutes, regulations, or other sources of legal authority shall refer to the authorities cited, or their successors, as they may be amended from time to time.

Legal Construction

12.02 If any bylaw provision is held to be invalid, illegal, or unenforceable in any respect, the invalidity, illegality, or unenforceability shall not affect any other provisions and the Bylaws shall be construed as if the invalid, illegal, or unenforceable provision had not been included in the Bylaws.

Headings

12.03 The headings used in the Bylaws are used for convenience and shall not be considered in construing the terms of the Bylaws.

Seal

12.04 The Board of Directors may provide for a corporate seal.

Power of Attorney

12.05 A person may execute any instrument related to the Corporation by means of a power of attorney if an original executed copy of the power of attorney is provided to the secretary of the Corporation to be kept with the Corporation records.

Parties Bound

12.06 The Bylaws shall be binding upon and inure to the benefit of the directors, officers, committee members, employees, and agents of the Corporation and their respective heirs, executors, administrators, legal representatives, successors, and assigns except as otherwise provided in the Bylaws.

DALLAS COUNTY DENTAL SOCIETY FOUNDATION

Records Retention Policy

It is the policy of the Society to maintain records necessary to serve its members, conduct the business of the Society and meet applicable laws and regulations. It is also the policy of the Society to properly dispose of records that are no longer necessary in order to provide for an efficient working environment, reduce the cost of records maintenance and prevent employees from maintaining records that are no longer necessary.

The following table provides the minimum requirements for retention of certain types of documents. Documents covered by this policy include typed, printed or handwritten documents, documents maintained in electronic form and documents on hard drives, computer servers or other electronic storage.

The destruction of documents, including the method of destruction, is under the direction of the Executive Director and Directors of the Society. If there is any question about whether documents should be maintained or destroyed, the decision will be made by the Executive Director.

If any document is subject to or involved with any litigation or administrative proceeding, the document should be retained until approved for destruction by the Executive Director.

The following table provides the minimum requirements.

Type of Document	Minimum Requirement
Accounts payable ledgers and schedules	7 years
Audit reports	Permanently
Bank Reconciliations	2 years
Bank statements	3 years
Checks (for important payments and purchases)	Permanently
Contracts, mortgages, notes and leases (expired)	7 years
Contracts (still in effect)	Permanently
Correspondence (general)	2 years
Correspondence (legal and important matters)	Permanently
Correspondence (with members, state officials and vendors)	4 years
Deeds, mortgages, and bills of sale	Permanently
Depreciation Schedules	Permanently
Duplicate deposit slips	2 years
Emails (not described herein as a document)	30 days
Employment applications	3 years
Expense Analyses/expense distribution schedules	7 years
Insurance Policies (expired)	3 years
Insurance records, current accident reports, claims, policies, etc.	Permanently
Internal audit reports	3 years

Inventories of products, materials, and supplies	7 years
Invoices (to customers, from vendors)	7 years
Minute books, bylaws and charter	Permanently
Patents and related Papers	Permanently
Payroll records and summaries	7 years
Personnel files (terminated employees)	7 years
Retirement and pension records	Permanently
Tax returns and worksheets	Permanently
Timesheets	7 years
Trademark registrations and copyrights	Permanently
Withholding tax statements	7 years
Year End Financial Statements	Permanently

DALLAS COUNTY DENTAL SOCIETY FOUNDATION

Whistleblower Policy

General

Dallas County Dental Society ("Society") Code of Ethics and Conduct ("Code") requires directors, officers and employees to observe high standards of business and personal ethics in the conduct of their duties and responsibilities. As employees and representatives of the Society, we must practice honesty and integrity in fulfilling our responsibilities and comply with all applicable laws and regulations.

Reporting Responsibility

It is the responsibility of all directors, officers and employees to comply with the Code and to report violations or suspected violations in accordance with this Whistleblower Policy.

No Retaliation

No director, officer or employee who in good faith reports a violation of the Code shall suffer harassment, retaliation or adverse employment consequence. An employee who retaliates against someone who has reported a violation in good faith is subject to discipline up to and including termination of employment. This Whistleblower Policy is intended to encourage and enable employees and others to raise serious concerns within the Society prior to seeking resolution outside the Society.

Reporting Violations

The Society has an open door policy and suggests that employees share their questions, concerns, suggestions or complaints with someone who can address them properly. In most cases, an employee's supervisor is in the best position to address an area of concern. However, if you are not comfortable speaking with your supervisor or you are not satisfied with your supervisor's response, you are encouraged to speak with the **Executive Director or President of the DCDS Foundation**. Supervisors and managers are required to report suspected violations of the Code of Conduct to the Society's Compliance Officer, who has specific and exclusive responsibility to investigate all reported violations. For suspected fraud, or when you are not satisfied or uncomfortable with following the Society's open door policy, individuals should contact the Society's Compliance Officer directly.

Compliance Officer

The Society's Compliance Officer is responsible for investigating and resolving all reported complaints and allegations concerning violations of the Code and, at his or her discretion, shall advise the Executive Director and/or the audit committee. The Compliance Officer has direct access to the audit committee of the board of directors and is required to report to the audit committee at least annually on compliance activity. The Society's Compliance Officer is the **Secretary-Treasurer of the DCDS Foundation**.

Accounting and Auditing Matters

The audit committee of the board of directors shall address all reported concerns or complaints regarding accounting practices, internal controls or auditing. The Compliance Officer shall immediately notify the audit committee of any such complaint and work with the committee until the matter is resolved.

Acting in Good Faith

Anyone filing a complaint concerning a violation or suspected violation of the Code must be acting in good faith and have reasonable grounds for believing the information disclosed indicates a violation of the Code. Any allegations that prove not to be substantiated and which prove to have been made maliciously or knowingly to be false will be viewed as a serious disciplinary offense.

Confidentiality

Violations or suspected violations may be submitted on a confidential basis by the complainant or may be submitted anonymously. Reports of violations or suspected violations will be kept confidential to the extent possible, consistent with the need to conduct an adequate investigation.

Handling of Reported Violations

The Compliance Officer will notify the sender and acknowledge receipt of the reported violation or suspected violation within five business days. All reports will be promptly investigated and appropriate corrective action will be taken if warranted by the investigation.

DALLAS COUNTY DENTAL SOCIETY FOUNDATION
CODE OF ETHICS AND PROHIBITION AND DISCLOSURE
OF CONFLICTS OF INTEREST

ARTICLE I

Purpose

The purpose of this policy is to establish a code of ethics for the leadership of the Dallas County Dental Society in addition to the applicable standards required by laws and regulations. This policy is also intended to provide a method for identifying conflicts of interest and disclosing actual and potential conflicts of interest.

ARTICLE II

Persons Subject to This Policy

This policy applies to the officers, board of directors and members of councils and committees of the Society.

ARTICLE III

Code of Ethics

Persons subject to this policy owe the duty of loyalty to the Society that requires the faithful pursuit of the interests of the Society rather than the person's own financial or other interests or those of another person or organization. The persons subject to this policy should:

- A. Faithfully pursue the interests of the Society rather than the person's own financial or other interests.
- B. Act in good faith with the care of an ordinary, prudent person in a like position would exercise under similar circumstances, and in a manner that is believed to be in the best interest of the Society.
- C. Act at all times in a manner that is loyal to the governing principles of the Society and to the members of the Society.
- D. Follow the constitution, by-laws and policies of the Society.
- E. Comply with governmental laws and regulations applicable to the Society.
- F. Treat members and employees of the Society with respect, dignity and fairness.
- G. Maintain confidential information about the Society in a confidential manner.
- H. Fully disclose any conflicts of interest.

ARTICLE IV

Definitions of Conflicts of Interest

A person subject to this policy has a conflict of interest if:

A. The person is a party to a contract or involved in a transaction with the Society for goods or services.

B. A person, or a family member of any such person, has a material financial interest in a transaction involving the Society, or an entity in which the person or family member is a person in control, an owner of all or part, or has any other legal relationship with the entity.

C. A person is involved in a transaction or takes a position that may create the appearance of a conflict.

ARTICLE V

Procedures Regarding Conflicts of Interest

Prior to participation in matters regarding the Society, if a person knows of a conflict of interest or a matter giving the appearance of a conflict of interest, the person shall disclose to the Society, through the president, executive director or person in charge of a particular function or meeting, the presence of the conflict. A person having a conflict of interest shall not participate in a discussion, consideration, decision or vote regarding the matter in which the person has a conflict. If a decision or vote is to be made by a board, council or committee, and the person is a member of the board, council or committee, the minutes of the meeting shall reflect that the person did not participate due to a potential conflict.

ARTICLE VI

Review of Policy and Disclosure of Conflicts

At the time a person subject to this policy assumes a position with the Society, the person shall review this policy. The person shall, at all times, remain familiar with the provisions of this policy. At least annually, the person shall disclose in writing to the Society the person's awareness of the policy and a statement that the person has complied with the policy.