

990

Return of Organization Exempt From Income Tax

OMB No. 1545-

0047 2022

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation): Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

A For the 2022 calendar year, or tax year beginning 01-01-2022, and ending 12-31-2022

- 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) 476-3852. G Gross receipts \$ 7,314,860

F Name and address of principal officer: TIFFANY MCGEE, 1220 COLORADO ST STE 500, AUSTIN, TX 78701

H(a) Is this a group return for subordinates? No. H(b) Are all subordinates included? No. H(c) Group exemption number

I Tax-exempt status: 501(c)(3) [checked], 501(c)(6) (insert no.), 4947(a)(1) or 527

J Website: WWW.TTLA.COM

K Form of organization: Corporation [checked], Trust, Association, Other

L Year of formation: 1949. M State of legal domicile: TX

Part I Summary

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.

Table with 2 columns: Description, Amount. Rows 2-7a: 2 Check this box, 3 Number of voting members (199), 4 Number of independent voting members (199), 5 Total number of individuals employed (21), 6 Total number of volunteers (148), 7a Total unrelated business revenue (66,616), 7b Net unrelated business taxable income (0)

Table with 3 columns: Description, Prior Year, Current Year. Rows 8-12: 8 Contributions and grants (37,550), 9 Program service revenue (6,043,541), 10 Investment income (1,000,097), 11 Other revenue (159,359), 12 Total revenue (7,240,547)

Table with 3 columns: Description, Prior Year, Current Year. Rows 13-19: 13 Grants and similar amounts paid (103,780), 14 Benefits paid (0), 15 Salaries, other compensation (3,308,976), 16a Professional fundraising fees (0), 16b Total fundraising expenses (0), 17 Other expenses (3,282,691), 18 Total expenses (6,695,447), 19 Revenue less expenses (545,100)

Table with 3 columns: Description, Beginning of Current Year, End of Year. Rows 20-22: 20 Total assets (8,957,945), 21 Total liabilities (5,998,444), 22 Net assets or fund balances (2,959,501)

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: TIFFANY MCGEE CEO, Date: 2023-10-10, Type or print name and title

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature, Date: 2023-10-10, Check self-employed, PTIN: P00648533, Firm's name: Allman & Associates Inc, Firm's EIN: 46-2979080, Firm's address: 9600 Great Hills Trail Suite 150W, Austin, TX 78759, Phone no.: (512) 502-3077

May the IRS discuss this return with the preparer shown above? See Instructions. [checked] 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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as completing schedules A through H, and reporting on various activities and assets.

Part IV Checklist of Required Schedules (continued)

		Yes	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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		
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? <i>If "Yes," complete Schedule L, Part I</i>		
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons?		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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?		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
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? <i>If "Yes," complete Schedule R, Part VI</i>		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	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		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 17, including sections for 2a, 3a, 4a, 5a, 6a, 7, 8, 9, 10, 11, 12a, 13, 14a, 15, 16, and 17. Each question has a corresponding label in the right margin.

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

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year... 1b Enter the number of voting members included in line 1a, above, who 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? 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 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? 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? 8b Each committee with authority to act on behalf of the governing body? 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.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 10b 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11b Describe on 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 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on 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? 16b 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?

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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
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 ST STE 500 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(1) QUENTIN BROGDON PRESIDENT	2.00	X		X				0	0	0
(2) LAURA TAMEZ PRESIDENT-ELECT	1.00	X		X				0	0	0
(3) SA HAYDEN BRIGGLE SECRETARY/TREASURER	1.00	X		X				0	0	0
(4) JIM PERDUE JR IMMEDIATE PAST PRESIDENT	1.00	X						0	0	0
(5) SALLY METCALFE VP FOR COMMUNICATIONS	1.00	X		X				0	0	0
(6) LARA BROCK VP FOR CLE	1.00	X		X				0	0	0
(7) JOSHUA DAVIS VP FOR FINANCE	1.00	X		X				0	0	0
(8) CHARLIE GINN VP FOR LEGISLATIVE AFFAIRS	1.00	X		X				0	0	0
(9) DANA E BENTON VP FOR MEMBERSHIP	1.00	X		X				0	0	0
(10) KEVIN CAMP VP FOR POLITICAL AFFAIRS	1.00	X		X				0	0	0
(11) WILL ADAMS PAST PRESIDENT	0.50	X						0	0	0
(12) BRYAN O BLEVINS JR PAST PRESIDENT	0.50	X						0	0	0
(13) DEBBIE D BRANSON PAST PRESIDENT	0.50	X						0	0	0
(14) DAVID H BURROW PAST PRESIDENT	0.50	X						0	0	0
(15) GEORGE CHANDLER PAST PRESIDENT	0.50	X						0	0	0
(16) GUY D CHOATE PAST PRESIDENT	0.50	X						0	0	0
(17) JOHN EDWARD COLLINS PAST PRESIDENT	0.50	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 (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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Institutional Trustee	Officer	Highest compensated employee			
(18) GLENN W CUNNINGHAM	0.50	X			0	0	
PAST PRESIDENT					0	0	
(19) WILLIAM RYLE EDWARDS	0.50	X			0	0	
PAST PRESIDENT					0	0	
(20) JAN WOODWARD FOX	0.50	X			0	0	
PAST PRESIDENT					0	0	
(21) KEIC GREENAN	0.50	X			0	0	
PAST PRESIDENT					0	0	
(22) MICHAEL TIMOTHY GALLAGHER	0.50	X			0	0	
PAST PRESIDENT					0	0	
(23) MICHAEL G GUJARDO	0.50	X			0	0	
PAST PRESIDENT					0	0	
(24) HARTLEY HAMPTON	0.50	X			0	0	
PAST PRESIDENT					0	0	
(25) STEVE HARRISON	0.50	X			0	0	
PAST PRESIDENT					0	0	
(26) RAY HARVEY	0.50	X			0	0	
PAST PRESIDENT					0	0	
(27) TOMMY JACKS	0.50	X			0	0	
PAST PRESIDENT					0	0	
(28) JOHN LINDSLEY MCCRAW	0.50	X			0	0	
PAST PRESIDENT					0	0	
(29) JACK E MCGEEHEE	0.50	X			0	0	
PAST PRESIDENT					0	0	
(30) JAMES MITCHELL	0.50	X			0	0	
PAST PRESIDENT					0	0	
(31) HOWARD L MATIONS	0.50	X			0	0	
PAST PRESIDENT					0	0	
(32) BRAD PARKER	0.50	X			0	0	
PAST PRESIDENT					0	0	
(33) GEORGE QUESADA	0.50	X			0	0	
PAST PRESIDENT					0	0	
(34) MICHAEL R RAMSEY	0.50	X			0	0	
PAST PRESIDENT					0	0	
(35) NELSON JAMES ROACH	0.50	X			0	0	
PAST PRESIDENT					0	0	
(36) JEFFREY BLAKE SIMON	0.50	X			0	0	
PAST PRESIDENT					0	0	
(37) MICHAEL L SLACK	0.50	X			0	0	
PAST PRESIDENT					0	0	
(38) PAULA FISETTE SWEENEY	0.50	X			0	0	
PAST PRESIDENT					0	0	
(39) JOHN EDDIE WILLIAMS JR	0.50	X			0	0	
PAST PRESIDENT					0	0	
(40) ALEJANDRO ACOSTA III	0.50	X			0	0	
DIRECTOR					0	0	
(41) GILBERT T ADAMS III	0.50	X			0	0	
DIRECTOR					0	0	
(42) JIM S ADLER	0.50	X			0	0	
DIRECTOR					0	0	
(43) WILLIAM ADLER	0.50	X			0	0	
DIRECTOR					0	0	
(44) BENNY AGOSTO	0.50	X			0	0	
DIRECTOR					0	0	
(45) MICHEL AMBLER	0.50	X			0	0	
DIRECTOR					0	0	
(46) ROBERT E AMMONS	0.50	X			0	0	
DIRECTOR					0	0	
(47) JERRY D ANDREWS	0.50	X			0	0	
DIRECTOR					0	0	
(48) MUHAMMAD AZIZ	0.50	X			0	0	
DIRECTOR					0	0	
(49) JOHN B BALDWIN	0.50	X			0	0	
DIRECTOR					0	0	
(50) WADE BARROW	0.50	X			0	0	
DIRECTOR					0	0	
(51) WILLIAM K BERENSON	0.50	X			0	0	
DIRECTOR					0	0	
(52) ROBERT JAY BINSTOCK	0.50	X			0	0	
DIRECTOR					0	0	
(53) JOSH BIRMINGHAM	0.50	X			0	0	
DIRECTOR					0	0	
(54) JOHN MILTON BLACK	0.50	X			0	0	
DIRECTOR					0	0	
(55) ADAM J BLAKE	0.50	X			0	0	
DIRECTOR					0	0	
(56) DEAN BOYD	0.50	X			0	0	
DIRECTOR					0	0	
(57) STEFANIE BRADSHAW	0.50	X			0	0	
DIRECTOR					0	0	
(58) GRETA MARIE BRAKER	0.50	X			0	0	
DIRECTOR					0	0	
(59) CHRIS R BRASURE	0.50	X			0	0	
DIRECTOR					0	0	
(60) CHIP BROOKER	0.50	X			0	0	
DIRECTOR					0	0	
(61) OLGA BROWN	0.50	X			0	0	
DIRECTOR					0	0	
(62) LARRY ALAN BRUNER	0.50	X			0	0	
DIRECTOR					0	0	
(63) RUSSELL W BUID	0.50	X			0	0	
DIRECTOR					0	0	
(64) ANDREW S BULLARD	0.50	X			0	0	
DIRECTOR					0	0	
(65) ANGELA BULLOCK	0.50	X			0	0	
DIRECTOR					0	0	
(66) MICHAEL CALLAHAN	0.50	X			0	0	
DIRECTOR					0	0	
(67) JOSEPH RICHARD CAPUTO	0.50	X			0	0	
DIRECTOR					0	0	
(68) COLLEEN CARBOY RN JD	0.50	X			0	0	
DIRECTOR					0	0	
(69) CRAIG W CARLSON	0.50	X			0	0	
DIRECTOR					0	0	
(70) DAISY CHAPARRO	0.50	X			0	0	
DIRECTOR					0	0	
(71) COLLEN A CLARK	0.50	X			0	0	
DIRECTOR					0	0	
(72) JONATHAN C CLARK	0.50	X			0	0	
DIRECTOR					0	0	
(73) TODD CLEMENT	0.50	X			0	0	
DIRECTOR					0	0	
(74) ERIN K COPELAND	0.50	X			0	0	
DIRECTOR					0	0	
(75) MICHAEL R COWEN	0.50	X			0	0	
DIRECTOR					0	0	
(76) HUNTER CRAFT	0.50	X			0	0	
DIRECTOR					0	0	
(77) ROBERT DENIGER CRAIN	0.50	X			0	0	
DIRECTOR					0	0	
(78) JOSHUA CROWLEY	0.50	X			0	0	
DIRECTOR					0	0	
(79) CAMERON DEAN	0.50	X			0	0	
DIRECTOR					0	0	
(80) JUSTIN B DEMERATH	0.50	X			0	0	
DIRECTOR					0	0	
(81) DANIEL DINNEEN	0.50	X			0	0	
DIRECTOR					0	0	
(82) DAVID E DOBBS	0.50	X			0	0	
DIRECTOR					0	0	
(83) BEN K DUBOSE	0.50	X			0	0	
DIRECTOR					0	0	
(84) EDWIN ARMISTEAD EASTERBY	0.50	X			0	0	
DIRECTOR					0	0	
(85) CRAIG EILAND	0.50	X			90,000	0	
DIRECTOR					0	0	
(86) BLAKE C ERSKINE	0.50	X			0	0	
DIRECTOR					0	0	
(87) JAVIER ESPINOZA	0.50	X			0	0	
DIRECTOR					0	0	
(88) MILAD KAISSAR FARAH	0.50	X			0	0	
DIRECTOR					0	0	
(89) KENNETH TOMMY FIBICH	0.50	X			0	0	
DIRECTOR					0	0	
(90) JASON FITZGERALD FRANKLIN	0.50	X			0	0	
DIRECTOR					0	0	
(91) MARK D FRENKEL	0.50	X			0	0	
DIRECTOR					0	0	
(92) OSCAR ALEJANDRO GARZA	0.50	X			0	0	
DIRECTOR					0	0	
(93) DREW GIBBS	0.50	X			0	0	
DIRECTOR					0	0	
(94) JAMES E GIRARDS	0.50	X			0	0	
DIRECTOR					0	0	
(95) DAVID MILTON GLENN	0.50	X			0	0	
DIRECTOR					0	0	
(96) PAUL N GOLD	0.50	X			0	0	
DIRECTOR					0	0	
(97) JULIAN C GOMEZ	0.50	X			0	0	
DIRECTOR					0	0	
(98) MICHAEL GOMEZ	0.50	X			0	0	
DIRECTOR					0	0	
(99) JAIME A GONZALEZ JR	0.50	X			0	0	
DIRECTOR					0	0	
(100) DAVID C GREENSTONE	0.50	X			0	0	
DIRECTOR					0	0	
(101) JOHN GSANGER	0.50	X			0	0	
DIRECTOR					0	0	
(102) MANUEL GUERRA III	0.50	X			0	0	
DIRECTOR					0	0	
(103) FRANCISCO GUERRA IV	0.50	X			0	0	
DIRECTOR					0	0	
(104) BRYAN HARRISON	0.50	X			0	0	
DIRECTOR					0	0	
(105) M RAYMOND HATCHER	0.50	X			0	0	
DIRECTOR					0	0	
(106) AARON M HECKAMAN	0.50	X			0	0	
DIRECTOR					0	0	
(107) JAVIER L HERRERA	0.50	X			0	0	
DIRECTOR					0	0	
(108) JORGE A HERRERA	0.50	X			0	0	
DIRECTOR					0	0	
(109) MASON WILLIAM HERRING	0.50	X			0	0	
DIRECTOR					0	0	
(110) RANDY HOWRY	0.50	X			0	0	
DIRECTOR					0	0	
(111) SHELLEY VAN NATTER HUTSON	0.50	X			0	0	
DIRECTOR					0	0	
(112) RICH HYDE	0.50	X			0	0	
DIRECTOR					0	0	
(113) BENEDICT VLADISLAV JAMES	0.50	X			0	0	
DIRECTOR					0	0	
(114) LAUREN VICTORIA JOBIN	0.50	X			0	0	
DIRECTOR					0	0	
(115) JOHN S JOSE	0.50	X			0	0	
DIRECTOR					0	0	
(116) KRISI KASTL	0.50	X			0	0	
DIRECTOR					0	0	
(117) TODD KELLY	0.50	X			0	0	
DIRECTOR					0	0	
(118) CHRISTOPHER GARRETT KING	0.50	X			0	0	
DIRECTOR					0	0	
(119) ROBERT M KISSELBURGH	0.50	X			0	0	
DIRECTOR					0	0	
(120) JUDY KOSTURA	0.50	X			0	0	
DIRECTOR					0	0	
(121) PETER ANDREW KRAUS	0.50	X			0	0	
DIRECTOR					0	0	
(122) ELIZABETH LARRICK	0.50	X			0	0	
DIRECTOR					0	0	
(123) BILL LIEBBE	0.50	X			0	0	
DIRECTOR					0	0	
(124) MIKE LOVE	0.50	X			0	0	
DIRECTOR					0	0	
(125) SCOTT ANTHONY LOVE	0.50	X			0	0	
DIRECTOR					0	0	
(126) TED B LYON JR	0.50	X			0	0	
DIRECTOR					0	0	
(127) SEAN M LYONS	0.50	X			0	0	
DIRECTOR					0	0	
(128) GEORGE MALLIOS	0.50	X			0	0	
DIRECTOR					0	0	
(129) ERICA OLIVIA MALONEY	0.50	X			0	0	
DIRECTOR					0	0	
(130) MICHELLE MARIANNA MALONEY	0.50	X			0	0	
DIRECTOR					0	0	
(131) DAVID P MATTHEWS	0.50	X			0	0	
DIRECTOR					0	0	
(132) KIERNAN ANGUS MCALPINE	0.50	X			0	0	
DIRECTOR					0	0	
(133) SETH MCCLOSKEY	0.50	X			0	0	
DIRECTOR					0	0	
(134) GAVIN HUGH MCINNIS	0.50	X			0	0	
DIRECTOR					0	0	
(135) PAMELA RENEE MCLEMORE	0.50	X			0	0	
DIRECTOR					0	0	
(136) WILLIAM CULLEN MCMAHON	0.50	X			0	0	
DIRECTOR					0	0	
(137) LUKE METZLER	0.50	X			0	0	
DIRECTOR					0	0	
(138) CALER MILLER	0.50	X			0	0	
DIRECTOR					0	0	
(139) CLAY MILLER	0.50	X			0	0	
DIRECTOR					0	0	
(140) RACHEL E MONTES	0.50	X			0	0	
DIRECTOR					0	0	
(141) PATRICIA SALCIDO MONTES	0.50	X			0	0	
DIRECTOR					0	0	
(142) MAJED NACHAWATI II	0.50	X			0	0	
DIRECTOR					0	0	
(143) SHREEDHAR R PATEL	0.50	X			0	0	
DIRECTOR					0	0	
(144) S DYLAN PEARCY	0.50	X			0	0	
DIRECTOR					0	0	
(145) KIRK L PITTARD	0.50	X			0	0	
DIRECTOR					0	0	
(

Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-f (Federated campaigns, Membership dues, Fundraising events, etc.) and 1g Total.

Table for Program Service Revenue with columns: Business Code, (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 2a-f (MEMBERSHIP DUES, MEETINGS & SEMINARS, etc.) and 2g Total.

Table for Other Revenue with columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 3-10 (Investment income, Royalties, Rents, etc.) and 11a-c (REIMBURSEMENTS, All other revenue).

Table for Total Revenue with columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 11a-c (REIMBURSEMENTS, All other revenue) and 12 Total revenue.

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.

Table with 5 columns: (A) Total expenses, (B) Program service expenses, (C) Management and general expenses, (D) Fundraising expenses. Rows include categories like Grants, Salaries, Payroll taxes, and Total functional expenses.

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash-non-interest-bearing	2,345,398	1	3,034,568
	2 Savings and temporary cash investments	50,529	2	50,625
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	120,681	4	148,021
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	69,431	9	105,209
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,209,632		
	b Less: accumulated depreciation	1,090,627	182,747	119,005
	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	1,360,378	15	5,500,517
16 Total assets: Add lines 1 through 15 (must equal line 33)	4,129,164	16	8,957,945	
Liabilities	17 Accounts payable and accrued expenses	559,831	17	520,202
	18 Grants payable		18	
	19 Deferred revenue	1,064,595	19	1,171,372
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	180,016	23	144,223
	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		25	4,162,647
	26 Total liabilities. Add lines 17 through 25	1,804,442	26	5,998,444
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	2,224,074	27	2,833,003
	28 Net assets with donor restrictions	100,648	28	126,498
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	2,324,722	32	2,959,501
	33 Total liabilities and net assets/fund balances	4,129,164	33	8,957,945

Part XI Reconciliation of Net Assets

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

Table with 10 rows for reconciliation of net assets. Line 1: Total revenue (7,240,547); Line 2: Total expenses (6,695,447); Line 3: Revenue less expenses (545,100); Line 4: Net assets at beginning (2,324,722); Line 5: Net unrealized gains (89,679); Line 10: Net assets at end (2,959,501).

Part XII Financial Statements and Reporting

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

Table for financial reporting questions. Line 1: Accounting method (Accrual checked); Line 2a: Financial statements compiled (No); Line 2b: Financial statements audited (Yes); Line 2c: Committee oversight (Yes); Line 3a: Federal award audit (No); Line 3b: Required audit (No).

Additional Data

Return to Form

Software ID: 22015534

Software Version:

Form 990, Special Condition Description:

Special Condition Description

Schedule B

Schedule of Contributors

OMB No. 1545-0047

(Form 990)
Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

2022

Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
 TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
 74-1095408

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		\$ RESTRICTED	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
 TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
 74-1095408

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	

Additional Data

Return to Form

Software ID:

Software Version:

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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes" on 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" on 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" on 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. See instructions for definition of "political campaign activities."

2 Political campaign activity expenditures. See instructions ▶ \$ _____

3 Volunteer hours for political campaign activities. See instructions

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-.
1				
2				
3				
4				
5				
6				

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.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	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.		
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.													
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-														
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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) 2018	(b) 2019	(c) 2020	(d) 2021	(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 on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	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	No

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	4,874,426
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	1,614,460
b Carryover from last year	2b	
c Total	2c	1,614,460
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	1,706,049
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	0

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

Additional Data

Return to Form

Software ID:
Software Version:

Supplemental Financial Statements

2022

Open to Public Inspection

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Name of the organization TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number

74-1095408

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two questions about donor/donor advisor notification.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes checkboxes for various purposes, a table for 'Held at the End of the Year' (rows 2a-2d), and questions about monitoring, expenses, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting and amounts for art and historical treasures.

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
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 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" on 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" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(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** Term endowment ▶
- The percentages on 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:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 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" on 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	0			0
b Buildings				
c Leasehold improvements				
d Equipment		1,203,726	1,090,069	113,657
e Other		5,906	558	5,348
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				119,005

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered 'Yes' on 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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) TTLA HOLDING CO. ASSET	1,450,057
(2) ROU ASSET	4,050,460
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	5,500,517

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	4,162,647

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' on 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' on 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
Pt X, Line 2	THE ORGANIZATION HAS ADOPTED THE RECOGNITION REQUIREMENTS FOR UNCERTAIN INCOME TAX POSITIONS AS REQUIRED BY GAAP, WITH NO CUMULATIVE EFFECT ADJUSTMENT REQUIRED. INCOME TAX BENEFITS ARE RECOGNIZED FOR INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, ONLY WHEN IT IS DETERMINED THAT THE INCOME TAX POSITION WILL MORE LIKELY THAN NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. TTLA HAS ANALYZED THE TAX POSITIONS TAKEN IN ITS FILINGS WITH THE INTERNAL REVENUE SERVICE AND STATE JURISDICTIONS WHERE IT OPERATES. THE ENTITY BELIEVES THAT ITS INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN MATERIAL ADVERSE EFFECTS ON THE FINANCIAL POSITION, CHANGES IN NET ASSETS OR CASH FLOWS. ACCORDINGLY, TTLA HAS NOT RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR INTEREST AND PENALTIES FOR UNCERTAIN INCOME TAX POSITIONS AT DECEMBER 31, 2022 AND 2021. THE ENTITY IS SUBJECT TO INCOME TAX AUDITS FOR THE PREVIOUS THREE YEARS WHICH ARE OPEN. THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

Additional Data

[**Return to Form**](#)

Software ID: 22015534

Software Version:

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**Schedule I
(Form 990)**

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the
Treasury
Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number
74-1095408

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) TEXAS WATCH 2121 E 6TH STREET NO 201 AUSTIN, TX 78702	84-2881401	501(C)(4)	61,500				CONTRIBUTION
(2) TEXAS AFL-CIO 1106 LAVACA STE 200 AUSTIN, TX 78701	74-1289747	501(C)(5)	6,000				SPONSORSHIP

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0

3 Enter total number of other organizations listed in the line 1 table 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference

Explanation

Additional Data

[Return to Form](#)

Software ID: 22015534

Software Version:

Schedule J
(Form 990)

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
- ▶ **Attach to Form 990.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION

Employer identification number

74-1095408

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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 on Line 1a?

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.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on 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?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - 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.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
 - b** Any related organization?
- If "Yes," on line 5a or 5b, describe in Part III.

6 For persons listed on 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?
 - b** Any related organization?
- If "Yes," on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on Form 990, Part VII, paid or accrued 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.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b	Yes	
2	Yes	
4a		No
4b		No
4c		No
5a		
5b		
6a		
6b		
7		
8		
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 on 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, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 TIFFANY MCGEE	(i)	335,000	13,958	7,270	33,892	11,394	401,514	0
	(ii)	0	0	0	0	0	0	0
2 JAMES FIELDS	(i)	335,000	13,958	8,095	33,892	10,179	401,124	0
	(ii)	0	0	0	0	0	0	0
3 ALEX WINSLOW	(i)	150,000	7,250	0	17,037	10,836	185,123	0
	(ii)	0	0	0	0	0	0	0
4 DENNIS SPEIGHT	(i)	147,000	6,125	0	16,608	10,622	180,355	0
	(ii)	0	0	0	0	0	0	0
5 KANICE SPEARS	(i)	137,500	5,729	0	15,535	10,541	169,305	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
------------------	-------------

Additional Data

Return to Form

Software ID:

Software Version:

Schedule L
(Form 990)

Transactions with Interested Persons

OMB No. 1545-0047

2022

Open to Public Inspection

▶ **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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

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 section 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 the organization managers or disqualified persons during the year under section 4958. _____
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. ▶ \$. ▶ _____
 \$ _____

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?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	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) SAGE SETTLEMENTS - RRM	CONTROLLED ENT OF BOARD MBR'S SPOUS	64,000	EXHIBITOR AND ADVERTISER		No
(2) CARLTON HUMAN CAPITAL	CONTROLLED ENT OF BOARD MBR'S SPOUS	15,862	CONSULTANT FOR LEAD ACADEMY		No
(3) CRAIG EILAND	BOARD MEMBER	90,000	CONTRACT LOBBYIST		No

Part V Supplemental Information

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

Return Reference	Explanation

Additional Data

[**Return to Form**](#)

Software ID: 22015534

Software Version:

SCHEDULE O
(Form 990)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.**▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2022**Open to Public
Inspection**Name of the organization
TEXAS TRIAL LAWYERS ASSOCIATION**Employer identification number**

74-1095408

Return Reference	Explanation
Pt VI, Line 2	THERE ARE MEMBERS OF THE ASSOCIATION THAT ARE RELATED THROUGH BUSINESS AND FAMILIAL RELATIONSHIPS. THESE RELATIONSHIPS ARE SEPARATE FROM THE ASSOCIATION'S ACTIVITIES.
Pt VI, Line 4	THE BYLAWS WERE UPDATED TO INCLUDE TWO NEW MEMBERSHIP CATEGORIES AND TO MODIFY THE REQUIREMENTS TO QUALIFY FOR MEMBERSHIP AS A LAW PROFESSOR.
Pt VI, Line 6	THE ASSOCIATION HAS MEMBERS.
Pt VI, Line 7a	THE MEMBERS OF THE ASSOCIATION MAY ELECT MEMBERS OF THE GOVERNING BODY.
Pt VI, Line 7b	THE MEMBERSHIP ELECTS THE PRESIDENT AND THE BOARD.
Pt VI, Line 11b	THE FORM 990 WAS REVIEWED TOGETHER BY THE CEO, CONTROLLER, TREASURER, CURRENT YEAR PRESIDENT, PRESIDENT-ELECT, DIRECTOR OF COMMUNICATIONS, CHIEF OFFICER OF PUBLIC AFFAIRS, AND IN-HOUSE GENERAL COUNSEL WITH THE PREPARING CPA. AFTER THE REVIEW, THE 990 IS SENT TO ALL BOARD MEMBERS PRIOR TO FILING WITH THE IRS.
Pt VI, Line 12c	THE ASSOCIATION REVIEWS AN ANNUAL DISCLOSURE FORM PROVIDED BY APPLICABLE OFFICERS AND DIRECTORS.
Pt VI, 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.
Pt VI, Line 15b	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.
Pt VI, Line 19	THE ASSOCIATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.

Additional Data

Return to Form

Software ID: 22015534

Software Version:

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2022

Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

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) TEXAS FAMILY SAFETY FOUNDATION 1220 COLORADO STREET AUSTIN, TX 78701 74-2891073	PROMOTION OF CIVIL SERVICE	TX	501(C)(3)	7	TEXAS TRIAL LAWYERS ASSOCIATION	Yes	
(3) TTLA HOLDINGS INC 1220 COLORADO STREET AUSTIN, TX 78701 26-0411501	MANAGE REAL PROPERTY OF TX TRIAL LAWYERS ASSOC.		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) Disproportionate 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	

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	No
(1)TRIALSMITH INC 5113 SOUTHWEST PKWY STE 285 AUSTIN, TX 78735 74-2956828	LEGAL INFORMATION MANAGEMENT	TX	TX TRIAL LAWYERS ASSOC	C	6,717,862	956,820	87.500 %	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.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a	Yes	
1b		No
1c		No
1d		No
1e		No
1f	Yes	
1g		No
1h		No
1i	Yes	
1j		No
1k	Yes	
1l	Yes	
1m	Yes	
1n	Yes	
1o	Yes	
1p		No
1q		No
1r	Yes	
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	680,699	ACTUAL CASH
(2) TRIALSMITH INC	A	7,516	ACTUAL CASH
(3) TRIALSMITH INC	F	1,000,000	ACTUAL CASH
(4) TTLA PAC	N	24,000	ACTUAL CASH
(5) TTLA PAC	L	15,330	ACTUAL CASH
(6) TTLA HOLDINGS INC	O	78,551	ACTUAL CASH
(7) TRIALSMITH INC	M	51,651	ACTUAL CASH
(8) TTLA PAC	O	107,556	ACTUAL CASH

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Return Reference

Explanation

Schedule R (Form 990) 2021

Additional Data[Return to Form](#)**Software ID:** 22015534**Software Version:**