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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

THE MISSION OF NCTA IS TO ADVANCE THE CABLE & TELECOMMUNICATIONS INDUSTRY'S PUBLIC POLICY INTEREST BEFORE CONGRESS, THE EXECUTIVE BRANCH AND THE COURTS, AND TO ENCOURAGE AND PROMOTE THE INDUSTRY'S OPERATING, PROGRAMMING AND TECHNOLOGY DEVELOPMENTS IN ORDER TO BETTER SERVE THE AMERICAN PUBLIC

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

YesNo

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?

YesNo

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 \$)

CONVENTION AND EXPOSITION - EVENT INCLUDES ANNUAL MEMBERSHIP MEETING AND GENERAL ATTENDANCE SESSIONS TO INFORM INDUSTRY OF TECHNICAL, LEGISLATIVE AND REGULATORY ISSUES

4b

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

COALITION BUILDING - Supports the interest of third party activities and they in turn support our common interest such as broadband adoption and deployment, and digital transition education

4c

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

LEGISLATIVE - Funds all spending to include legal and other professional services, travel and entertainment and incidental expenses related to NCTA's legislative efforts

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

Form 990 (2013)

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		No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	Yes	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	Yes	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	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>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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>	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		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>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		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>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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>	35b		
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>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	139	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c			
2a		117	
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			
7b			
7c			
7d			
7e			
7f			
7g			
7h			
8			
9 Sponsoring organizations maintaining donor advised funds.			
9a			
9b			
10 Section 501(c)(7) organizations. Enter			
10a			
10b			
11 Section 501(c)(12) organizations. Enter			
11a			
11b			
12a			
12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a			
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	27	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	26	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
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?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
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?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization BETTYE COIL 25 MASSACHUSETTS AVE NW SUITE 100 WASHINGTON, DC 200011431 (202) 222-2393

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

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

Form **990** (2013)

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	12,872,969	0	2,075,883

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 62

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

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
25 MASS AVENUE PROPERTY LLC, 1280 MARYLAND AVENUE SW SUITE 280 WASHINGTON DC 20024	PROPERTY MANAGEMENT	3,198,029
CENTURY STRATEGIES, 3175 SATELLITE BLVD SUITE 330 DULUTH GA 30096	LEGAL SERVICES	1,756,995
FREEMAN COMPANIES, PO BOX 650036 DALLAS TX 75265	CONVENTION SERVICE	3,004,146
LMG INC, 1343 L Street NW WASHINGTON DC 20005	LEGAL SERVICES	1,501,534
GMMB INC, 3050 K STREET NW SUITE 100 WASHINGTON DC 20007	ADVERTISING SERVICES	4,334,760

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►38

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		0			
Program Service Revenue	2a	MEMBERSHIP DUES	Business Code 900099	61,473,904	61,473,904		
	b	CONVENTION INCOME	900099	7,611,177	7,611,177		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		69,085,081			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	1,494,347			1,494,347
4		Income from investment of tax-exempt bond proceeds	0				
5		Royalties	0				
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)	0	0		
		d	Net rental income or (loss)		0		
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses	9,280,696	3,340		
		c	Gain or (loss)	8,937,897	0		
		d	Net gain or (loss)	342,799	3,340	346,139	346,139
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from fundraising events		0		
9a		Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities		0		
10a		Gross sales of inventory, less returns and allowances	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory		0		
Miscellaneous Revenue		Business Code					
11a	MISCELLANEOUS	900099	20,176	20,176			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		20,176				
12	Total revenue. See Instructions		70,945,743	69,105,257		1,840,486	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	5,488,523			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	25,000			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	12,207,920			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	13,488,204			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,178,069			
9	Other employee benefits.	1,541,621			
10	Payroll taxes.	966,199			
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	4,879,203			
c	Accounting.	158,292			
d	Lobbying.	5,989,015			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	173,643			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	5,588,422			
12	Advertising and promotion.	2,679,194			
13	Office expenses.	862,746			
14	Information technology.	863,648			
15	Royalties.	0			
16	Occupancy.	3,114,993			
17	Travel.	751,199			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	8,810,520			
20	Interest.	2,284			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	1,353,913			
23	Insurance.	37,169			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	STATE AND LOCAL TAXES	99,491			
b	DUES & SUBSCRIPTIONS	544,557			
c	REPAIRS & MAINTENANCE	49,144			
d	MISCELLANEOUS	313,146			
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	71,166,115			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

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			(A)		(B)
			Beginning of year		End of year
Assets	1	Cash—non-interest-bearing	228,834	1	459,922
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	5,685,876	4	1,531,137
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	1,598,640	9	1,104,073
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	15,072,741		
	b	Less accumulated depreciation	10,050,091	10c	5,022,650
	11	Investments—publicly traded securities	51,453,685	11	60,795,181
	12	Investments—other securities See Part IV, line 11	1,753,809	12	2,680,823
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	17,451	15	14,866
	16	Total assets. Add lines 1 through 15 (must equal line 34)	66,295,501	16	71,608,652
Liabilities	17	Accounts payable and accrued expenses	8,346,470	17	9,871,417
	18	Grants payable	0	18	0
	19	Deferred revenue	4,595,311	19	7,199,964
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	3,179,765	25	2,795,666
	26	Total liabilities. Add lines 17 through 25	16,121,546	26	19,867,047
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	50,173,955	27	51,741,605
	28	Temporarily restricted net assets	0	28	0
	29	Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	50,173,955	33	51,741,605
	34	Total liabilities and net assets/fund balances	66,295,501	34	71,608,652

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	70,945,743
2	Total expenses (must equal Part IX, column (A), line 25)	2	71,166,115
3	Revenue less expenses Subtract line 2 from line 1	3	-220,372
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	50,173,955
5	Net unrealized gains (losses) on investments	5	1,788,022
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	51,741,605

Part XII Financial Statements and Reporting

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

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

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2013

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization NATIONAL CABLE & TELECOMMUNICATIONS ASSOC	Employer identification number 53-0222396
---	--

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

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$ 49,000
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ 49,000
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) REPUBLICAN STATE LEADERSHIP COMMITTEE	1201 F STREET NW STE 675 WASHINGTON, DC 20004	05-0532524	22,000	
(2) DEMOCRATIC A G ASSOCIATION	1580 LINCOLN ST 1125 DENVER, CO 80203	13-4220019	10,000	
(3) Democratic Legis Campaign committee	1401 K St NW 201 Washington, DC 20005	52-1870839	12,000	
(4) Republican Mayors & Local Officials	100 M St SE 5th Fl Washington, DC 20003	52-1976233	5,000	

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><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><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></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?		☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(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	Yes	

Part III-B

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

1 Dues, assessments and similar amounts from members	1	61,473,904
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	16,180,000
b Carryover from last year	2b	-2,584,837
c Total	2c	13,595,163
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	17,015,977
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	-3,420,814

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, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation

Part IV

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization NATIONAL CABLE & TELECOMMUNICATIONS ASSOC	Employer identification number 53-0222396
--	---

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II

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

1

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

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

2

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

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

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

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

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

- 3

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

☐ Public exhibition

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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

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

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

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

☐

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

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

- 2

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

Board designated or quasi-endowment
- b

Permanent endowment
- c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

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

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		6,180,718	3,426,855	2,753,863
d Equipment		6,764,917	4,758,468	2,006,449
e Other		2,127,106	1,864,768	262,338
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				5,022,650

Schedule D (Form 990) 2013

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	75,470,083
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	1,788,022
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	2,909,961
e	Add lines 2a through 2d	2e	4,697,983
3	Subtract line 2e from line 1	3	70,772,100
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	173,643
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	173,643
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	70,945,743

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	74,191,696
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	3,199,224
e	Add lines 2a through 2d	2e	3,199,224
3	Subtract line 2e from line 1	3	70,992,472
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	173,643
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	173,643
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	71,166,115

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
SCHEDULE D, PART XI, LINE 2D	NET REVENUE OF AFFILIATES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS \$2,909,961
SCHEDULE D, PART XII, LINE 2D	NET EXPENSES OF AFFILIATES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS \$3,199,224
SCHEDULE D, PART X, LINE 2	NCTA believes it has appropriate support for any tax positions taken, and, as such, it does not have any uncertain tax positions that are material to the consolidated financial statements. NCTA recognizes interest expense and penalties related to unrecognized tax benefits in management and general expenses on the consolidated statements of activities and change in net assets. There is no provision in these consolidated financial statements for penalties and interest related to unrecognized tax benefits for the years ended December 31, 2013 and 2012. Tax years prior to 2010 for NCTA are no longer subject to examination by the IRS OR the tax jurisdiction of the District of Columbia.

[illegible]

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

2013

Open to Public Inspection

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number
53-0222396

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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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.

[illegible]

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	63
3	Enter total number of other organizations listed in the line 1 table	20

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SPONSORSHIP OF GOAL PROJECT	1	25,000		N/A	N/A

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
SCHEDULE I, PART I, LINE 2	THE ORGANIZATION DOES NOT USUALLY MAKE GRANT PAYMENTS TO OTHER ORGANIZATIONS OR INDIVIDUALS ALL AMOUNTS PAID DURING 2013 WERE IN THE FORM OF CONTRIBUTIONS, SPONSORSHIPS OR OTHER TRANSFERS TO ORGANIZATIONS AND INDIVIDUALS

Additional Data

Software ID:
Software Version:
EIN: 53-0222396
Name: NATIONAL CABLE & TELECOMMUNICATIONS ASSOC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
A Philip Randolph Institute 815 16th Street NW 5th Floor Washington, DC 20006	13-2548181	501(c)(3)	14,500		N/A	N/A	Sponsorship Nat'l Education Conf

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Alliance for Women in Media 1760 Old Meadow Road Suite 500 McLean, VA 22102	13-1657617	501(c)(6)	13,500		N/A	N/A	Sponsorships 2013

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Alliance for Women in Media Foundation 1760 Old Meadow Road Suite 500 McLean, VA 22102	52-1193933	501(c)(3)	17,100		N/A	N/A	Sponsorships 2013

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Alvin Ailey Dance Foundation Inc 405 West 55th Street New York, NY 10019	13-2584273	501(c)(3)	6,254		N/A	N/A	Contribution to 2013 Alvin Ailey

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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American Commitment 1300 Pennsylvania Ave NW 190-40 Washington, DC 20004	45-2600535	501(c)(4)	10,000		N/A	N/A	General Support 2013

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	75-3148958	501(c)(4)	50,000		N/A	N/A	General Support 2013

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Americans for Tax Reform 722 12th Street NW Fourth Floor Washington, DC 20005	52-1403587	501(c)(4)	50,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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America's Promise Alliance 1110 Vermont Avenue NW Suite 900 Washington, DC 20005	54-1848713	501(c)(3)	25,000		N/A	N/A	Summit Sponsorship 2013

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Asian American Justice Center 1140 Connecticut Avenue NW Suite Washington,DC 20036	13-3619000	501(c)(3)	9,740		N/A	N/A	Sponsor American Courage Awards

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Breast Cancer Connections 390 Cambridge Avenue Palo Alto, CA 94306	77-0417605	501(c)(3)	10,000		N/A	N/A	Sponsorship-Breast Cancer Conn

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Broadband for America 2340 E Beardsley Road Suite 100 Phoenix, AZ 85024	27-0771568	501(c)(4)	2,000,000		N/A	N/A	2013 BFA Support Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CBC Institute 413 New Jersey Avenue Southeast Washington, DC 20003	52-2270607	501(c)(4)	30,000		N/A	N/A	Sponsorship-21st Century Council

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Center for Democracy & Technology 1634 I Street NW Suite 1100 Washington, DC 20006	52-1905358	501(c)(3)	31,000		N/A	N/A	CDT Annual Dinner Sponsorship & Gen Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Center for Individual Freedom 815 King Street Suite 303 Alexandria, VA 22314	54-1916980	501(c)(4)	20,000		N/A	N/A	General Support 2013

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Citizens Against Government Waste 1301 Pennsylvania Avenue NW Suite Washington,DC 20004	52-1363952	501(c)(3)	25,000		N/A	N/A	General Support 2013

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Citizenship Education Fund 727 15th Street NW Suite 1200 Washington, DC 20005	34-1447977	501(c)(3)	10,000		N/A	N/A	2013 Media & Telecom Symposium

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CNC Inc 1223 SW 4th Street Miami, FL 33135	23-7269955	501(c)(3)	10,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Common Sense Media 650 Townsend Street Suite 435 San Francisco, CA 94103	41-2024986	501(c)(3)	10,000		N/A	N/A	CSM Awards Sponsorship

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Competitive Enterprise Institute 1899 L Street NW 12th Floor Washington, DC 20036	52-1351785	501(c)(3)	9,000		N/A	N/A	Sponsorship 2013 CEI Dinner

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Congressional Black Caucus Foundation Inc 1720 Massachusetts Ave NW Washington,DC 20036	52-1160561	501(c)(3)	32,378		N/A	N/A	2013 Sponsorship-Legislative Conf

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Congressional Hispanic Caucus Institute 911 Second Street NE Washington, DC 20002	52-1114225	501(c)(3)	28,600		N/A	N/A	2013 CHCI Annual Gala sponsorship

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Discovery Institute 208 Columbia Street Seattle,WA 98104	91-1521697	501(c)(3)	15,000		N/A	N/A	Technology & Democracy Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Emma L Bowen Foundation 300 New Jersey Avenue NW Suite Washington, DC 20001	22-2635292	501(c)(3)	10,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Family Online Safety Institute 400 7th Street NW Suite 306 Washington, DC 20004	52-2210323	501(c)(3)	75,000		N/A	N/A	Year 2 sponsorship-Platform for Good & FO SI Conf

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Fight for Children Inc 1726 M Street NW Suite 202 Washington, DC 20036	52-1706059	501(c)(3)	17,250		N/A	N/A	Fight for Children campaign donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Global Down Syndrome Foundation 104 Hume Avenue Alexandria, VA 22301	26-4431001	501(c)(3)	8,840		N/A	N/A	Sponsorship-2013 Be Beautiful Gala

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Howard Theatre Restoration Inc 620 T Street NW Washington, DC 20001	11-3810472	501(c)(3)	7,500		N/A	N/A	Howard Theatre Rest'n Annual Gala

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Institute for Liberty 1250 Connecticut Ave NW Suite 20 Washington, DC 20036	20-2641983	501(c)(4)	50,000		N/A	N/A	General Support 2013

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Institute for Policy Innovation 1660 South Stemmons Suite 245 Lewisville,TX 75067	75-2158093	501(c)(3)	30,000		N/A	N/A	Sponsorship Policy Bfast (IPI) & Gen Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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International Center for Law & Economics 2325 E Burnside Street Suite 301 Portland, OR 97214	27-1246620	N/A	25,000		N/A	N/A	General Support 2013 TechFreedom

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Internet Society 1775 Wiehle Avenue Suite 201 Reston, VA 20190	54-1650477	501(c)(3)	10,000		N/A	N/A	IETF 88 Sponsorship

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ITIF (The IT & Innovation Foundation) 1101 K Street NW Suite 610 Washington, DC 20005	20-4403497	501(c)(3)	50,000		N/A	N/A	2013 Technology Policy Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Joint Center for Political & Economic Studies 805 15th St NW 2nd Floor Washington, DC 20005	52-1069070	501(c)(3)	63,500		N/A	N/A	Support Joint Center Anniversary Gala & Gen Suppor

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Labor Council for Latin American Advancement (LCLA 815 16th Street NW 3rd Floor Washington,DC 20006	52-1002207	501(c)(3)	10,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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League of Rural Voters 2104 Stevens Ave S Minneapolis, MN 55404	36-3494217	501(c)(4)	25,000		N/A	N/A	General Support 2013

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LULAC Institute Inc 201 East Main Suite 605 El Paso,TX 79901	52-2072106	501(c)(3)	25,000		N/A	N/A	Sponsorship-LULAC 2013 Convention

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LULAC National Office 201 East Main Suite 605 El Paso, TX 79901	74-6090399	501(c)(4)	23,000		N/A	N/A	Sponsorship Legislative Conf & Gala

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Madery Bridge Associates LLC 9201 Warren Parkway Suite 200 Frisco, TX 75035	46-2895004	N/A	15,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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March of Dimes Foundation 2120 Washington Blvd Suite 425 Arlington, VA 22204	13-1846366	501(c)(3)	6,808		N/A	N/A	2013 March of Dimes Gourmet Gala

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Minority Business RoundTable 1629 K Street NW Suite 300 Washington, DC 20006	01-0611251	501(c)(3)	10,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Minority Media & Telecom Council 3636 16th Street NW Suite B-366 Washington, DC 20010	52-1880677	501(c)(3)	35,000		N/A	N/A	Annual Commissioner's Breakfast & Gen Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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N Street Village Inc 1333 N Street NW Washington, DC 20005	52-1007373	501(c)(3)	10,000		N/A	N/A	Sponsor 2013 Gala

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NAACP Washington Bureau 1156 15th Street NW Suite 915 Washington, DC 20005	13-1084135	501(c)(3)	50,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NAMIC Mid-Atlantic Inc 320 West 37th Street 8th Floor New York, NY 10018	91-2001722	501(c)(6)	10,600		N/A	N/A	Diversity Champion Award & Sponsorship

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NAMIC Inc 320 West 37th Street 8th Floor New York, NY 10018	84-1488263	501(c)(6)	19,500		N/A	N/A	Breakfast Sponsorships

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Black Caucus of State Legislators 444 North Capitol Street NW Suite 500 Washington, DC 20001	52-1218832	501(c)(3)	18,200		N/A	N/A	Sponsorship Annual Legislative Conf

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Black Chamber of Commerce 4400 Jenifer St NW Suite 331 Washington,DC 20015	35-1889294	501(c)(3)	20,000		N/A	N/A	NBCC 2013 General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Coalition for Cancer Survivorship 1010 Wayne Avenue Suite 315 Silver Spring,MD 20910	85-0357897	501(c)(3)	8,830		N/A	N/A	Annual Rays of Hope Sponsorship

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Conference of State Legislatures 7700 East First Place Denver,CO 80230	84-0772595	Sec 170(c)1	18,000		N/A	N/A	Sponsor Exec Comm Tax Task Force

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Congress of Black Women Inc 1251 Fourth Street SW Suite WG-1 Washington,DC 20024	52-1436163	501(c)(3)	15,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Gay & Lesbian Chamber of Commerce 729 15th Street NW 9th Floor Washington, DC 20005	13-4219714	501(c)(6)	15,000		N/A	N/A	Sponsorship NGLCC National Dinner

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Press Foundation 1211 Connecticut Ave NW Suite 310 Washington, DC 20036	52-1069481	501(c)(3)	5,050		N/A	N/A	Annual Awards Dinner Sponsorship

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Puerto Rican Coalition Inc 1444 I Street NW Suite 800 Washington,DC 20005	52-1164571	501(c)(3)	14,650		N/A	N/A	2013 Telcom Public Policy Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
National Urban League 120 Wall Street 8th Floor New York, NY 10005	13-1840489	501(c)(3)	25,000		N/A	N/A	NUL 2013 Policy Institute Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Nat'l Hispanic Caucus of State Legislators 444 North Capitol Street NW Suite 500 Washington, DC 20001	84-1168319	501(c)(3)	15,000		N/A	N/A	2013 Sponsorship

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
NCSL Foundation for State Legislatures 7700 East First Place Denver, CO 80230	74-2232576	501(c)(3)	12,500		N/A	N/A	Sponsorship - 2013 NCSL Foundation

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
New York Law School 185 West Broadway New York, NY 10013	13-5645885	501(c)(3)	50,000		N/A	N/A	Sponsor ACLP Advanced Comm Summit & Gen Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
NewBay Media 28 East 28th St New York, NY 10016	01-0873862	N/A	28,100		N/A	N/A	2013 Sponsorships

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Rutgers University Foundation 4 Huntington Street New Brunswick, NJ 08901	23-7318742	501(c)(3)	25,000		N/A	N/A	General Support Latino Info Network

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
State Policy Network 1655 N Ft Myer Drive Suite 360 Arlington, VA 22209	57-0952531	501(c)(3)	15,000		N/A	N/A	Sponsorship 2013 Annual Meeting & Gen Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Susan G Komen 901 E Street NW Suite 410 Washington, DC 20004	75-1835298	501(c)(3)	9,010		N/A	N/A	Sponsorship-Honoring Promised Gala

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
T Howard Foundation 8630 Fenton Street Ste 613 Silver Spring, MD 20910	54-1712500	501(c)(3)	23,000		N/A	N/A	T Howard Diversity Awards Dinner

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Taxpayers Protection Alliance 108 N Alfred Street Lower Level Alexandria, VA 22314	45-0702828	501(c)(4)	10,000		N/A	N/A	General Support 2013

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
TechFreedom 110 Maryland Ave NE Suite 407 Washington,DC 20002	27-3567814	501(c)(3)	25,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Technology Policy Institute 1099 New York Ave NW Suite 520 Washington, DC 20001	20-5835776	501(c)(3)	250,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
The Advertising Council Inc 815 Second Avenue New York, NY 10017	13-0417693	501(c)(3)	72,350		N/A	N/A	Sponsorship of Annual Dinner & Ad Council

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
The Cable Center 2000 Buchtel Blvd Denver, CO 80210	20-0315238	501(c)(3)	17,500		N/A	N/A	2013 Cable Hall of Fame

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
The Faith & Politics Institute 110 Maryland Ave NE Suite 504 Washington, DC 20002	52-1759052	501(c)(3)	25,000		N/A	N/A	2013 Faith & Politics Pilgrimage

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
The Free State Foundation Inc PO Box 60680 Potomac, MD 20859	74-3160646	501(c)(3)	100,000		N/A	N/A	2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
The Leadership Conference Education Fund 1629 K Street NW 10th Floor Washington, DC 20006	23-7026895	501(c)(3)	40,000		N/A	N/A	General Support 2013

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
THE LEADERSHIP CONFERENCE ON CIVIL & HUMAN 1629 K Street NW 10th Floor Washington,DC 20006	52-0789800	501(c)(4)	8,750		N/A	N/A	Convene coalition of Civil & Human Rights

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
The Media Institute 2300 Clarendon Blvd Suite 602 Arlington, VA 22201	52-1061431	501(c)(3)	26,330		N/A	N/A	Sponsorship Friends & Benefactors Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
The Mercatus Center Inc 3301 North Fairfax Drive Suite 450 Arlington, VA 22201	54-1436224	501(c)(3)	150,000		N/A	N/A	Support 2013 Tech Policy Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Natl Association of Broadcasters Education Foundtn 1771 N Street NW Washington,DC 20036	52-1866840	501(c)(3)	8,700		N/A	N/A	Celebration of Svc to America Awards

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Third Way 1025 Connecticut Avenue NW Suit Washington, DC 20036	20-1734070	501(c)(4)	25,000		N/A	N/A	2013 Sponsorship of Third Way

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Third Way Foundation 1101 14th Street NW Suite 1250 Washington, DC 20005	52-1629221	501(c)(3)	100,000		N/A	N/A	General Support 2013

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Tracy's Kids Inc 5910 Gloster Road Bethesda, MD 20816	26-3835257	501(c)(3)	15,000		N/A	N/A	Contribution to Tracy's Kids

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
UJA -Federation of New York 130 East 59th Street New York, NY 10022	51-0172429	501(c)(3)	23,000		N/A	N/A	2013 Leadership Awards Dinner

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
US Hispanic Chamber of Commerce 1424 K Street NW Suite 401 Washington, DC 20005	43-1249249	501(c)(6)	10,000		N/A	N/A	USHCC 2013 General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Walter Kaitz Foundation 25 Massachusetts Ave NW Suite 10 Washington, DC 20001	94-2666764	501(c)(3)	40,500		N/A	N/A	Kaitz 30th Annual Fundraising Dinner

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Washington Bach Consort 1010 Vermont Avenue NW Suite 202 Washington, DC 20005	52-1107948	501(c)(3)	10,000		N/A	N/A	Washington Bach Consort Sponsorship

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
WOMEN IN CABLE TELECOMMUNICATIONS 14555 Avion Parkway Suite 250 Chantilly, VA 20151	36-3814358	501(c)(3)	43,097		N/A	N/A	WICT Luncheon & Webinar Sponsorships

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Year Up Inc 1560 Wilson Blvd Suite 350 Arlington, VA 22209	04-3534407	501(c)(3)	23,200		N/A	N/A	2013 Geek Awards Gala

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NATIONAL CABLE & TELECOMMUNICATIONS ASSOC

Employer identification number
53-0222396

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☒ First-class or charter travel ☐ Travel for companions ☒ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1bYes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☒ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b	
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b	
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	
8 Were any amounts reported in Form 990, Part VII, paid or 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	8	
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part IIISupplemental 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
SCHEDULE J, PART I, LINE 1A	NCTA PROVIDED THE FOLLOWING INDIVIDUALS FIRST CLASS OR CHARTER TRAVEL, which are not treated as taxable compensation MICHAEL POWELL, JAMES ASSEY, AND KHRISTIAN SNOWDEN NCTA PROVIDED THE FOLLOWING INDIVIDUAL WITH TAX INDEMNIFICATION AND GROSS-UP PAYMENTS, which are treated as taxable compensation JAMES ASSEY

Additional Data

Software ID:
Software Version:
EIN: 53-0222396
Name: NATIONAL CABLE & TELECOMMUNICATIONS ASSOC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
MICHAEL K POWELL PRESIDENT & CEO	(i) (ii)	2,609,273	487,842	45,846	280,880	23,139	3,446,980	83,333
JAMES M ASSEY JR Executive Vice President	(i) (ii)	845,483	235,754	1,662	200,880	9,975	1,293,754	156,666
BARBARA YORK SR VP , Industry Affairs	(i) (ii)	568,875	166,937	2,218	90,880	22,875	851,785	60,000
ELEANOR WINTER SR VP , Special Projects	(i) (ii)	539,212	147,448	773	80,880	22,875	791,188	50,000
RITA LEWIS SR VP , GOVERNMENT RELATIONS	(i) (ii)	551,286	111,248	773	105,880	22,875	792,062	60,000
RICK CHESSEN SR VP , LAW & REGULATORY POL	(i) (ii)	591,861	110,669	773	80,880	22,875	807,058	30,000
JADWIGA JANUCIK SR VP , ASSOCIATION AFFAIRS	(i) (ii)	420,374	142,448	2,218	80,880	22,875	668,795	50,000
NEAL GOLDBERG VP & GENERAL COUNSEL	(i) (ii)	400,088	157,448	4,268	80,880	22,842	665,526	50,000
BRUCE CARNES SR VP , FINANCE & ADMIN	(i) (ii)	369,211	92,448	4,268	80,880	22,842	569,649	50,000
ROBERT STODDARD SR VP COMM & PUBLIC AFFAIRS	(i) (ii)	370,123	142,448	1,445	80,880	22,875	617,771	50,000
JILL LUCKETT SR VP , PROG NETWORK POLICY	(i) (ii)	369,211	142,448	1,445	80,880	22,875	616,859	50,000
WILLIAM CHECK CTO & SR VP , SCIENCE & TECH	(i) (ii)	366,711	142,448	1,445	80,880	22,875	614,359	50,000
DIANE BURSTEIN VP & DEPUTY GENERAL COUNSEL	(i) (ii)	307,452	83,203	1,445	75,880	22,875	490,855	45,000
MICHAEL SCHOOLER VP & DEPUTY GENERAL COUNSEL	(i) (ii)	342,027	141,203	4,268	75,880	9,941	573,319	45,000
VIRGINIA SMITH VP & LEG Counsel Pub Policy	(i) (ii)	366,411	60,000	2,218	30,880	9,975	469,484	0
LORETTA POLK VP & ASSOCIATE GENERAL COUNSEL	(i) (ii)	266,773	104,225	1,445	55,880	22,789	451,112	25,000
Khristian Snowden Chief of Staff	(i) (ii)	578,887	78,302	336	80,880	9,975	748,380	10,000
BETTYE COIL VP & CONTROLLER	(i) (ii)	263,822	115,601	6,923	70,880	22,690	479,916	36,000

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public

Inspection

Name of the organization

NATIONAL CABLE & TELECOMMUNICATIONS ASSOC

Employer identification number

53-0222396

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 11A	A COPY OF THE FORM 990 IS MAILED TO ALL BOARD MEMBERS FOR REVIEW BEFORE IT IS FILED WITH THE IRS
FORM 990, PART VI, LINE 12C	COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY IS MONITORED AND ENFORCED AT THE ORGANIZATION'S BOARD MEETINGS
FORM 990, PART VI, LINES 15a & 15b	TOP MANAGEMENT, OFFICERS, AND KEY EMPLOYEES UNDERGO AN ANNUAL PERFORMANCE REVIEW ON THE FIRST OF THE YEAR, WHICH INCLUDES A REVIEW OF THE INDIVIDUAL'S COMPENSATION. THE ORGANIZATION'S BOARD OF DIRECTORS MUST REVIEW AND APPROVE THE COMPENSATION OF THE PRESIDENT & CEO. THE ANNUAL COMPENSATION ADJUSTMENTS FOR ALL OTHER STAFF IS REVIEWED BY THE PRESIDENT & CEO. THE ORGANIZATION ALSO USES SALARY SURVEYS TO ENSURE THAT COMPENSATION AMOUNTS ARE WITHIN GUIDELINES FOR ALL EMPLOYEES.
FORM 990, PART VI, LINE 19	THE ORGANIZATION PROVIDES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS TO THE PUBLIC UPON REQUEST.
FORM 990, PART VI, LINES 6, 7A and 7B	Each System and Programmer Member in good standing shall be entitled to vote at all meetings of NCTA and on matters transacted by mail ballot. Associate Members shall not be entitled to vote on NCTA business. Each System Member shall be entitled to cast one vote for each \$1,000 of dues paid, or part thereof for the four-quarter period ending with the last day of the quarter which precedes the quarter in which the meeting is held or a ballot by mail is taken. The officers of the Organization, including the Chairman, Secretary, Treasurer, and Past-Chairman make decisions including, but not limited to, approving the operating budget, spending directly from the fund balance for major programs outside of the approved operating budget, and for any major media campaigns the Organization will enter into, among the many other decisions that they make.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NATIONAL CABLE & TELECOMMUNICATIONS ASSOC

Employer identification number
53-0222396

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) NCTA EDUCATION FOUNDATION INC 25 MASSACHUSETTS AVE NW 100 WASHINGTON, DC 20001 52-1653760	EDUCATIONAL	DC	501(C)(3)	7	NCTA		No
(2) THE WALTER KAITZ FOUNDATION 25 MASSACHUSETTS AVE NW 100 WASHINGTON, DC 20001 94-2666764	DIVERSITY	DC	501(C)(3)	7	NCTA		No

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

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

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

Yes

Yes

Yes

Yes

No

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) NCTA EDUCATION FOUNDATION INC	B	1,050,150	COST
(2) NCTA EDUCATION FOUNDATION INC	O	597,807	COST
(3) THE WALTER KAITZ FOUNDATION	O	638,156	COST

Schedule R (Form 990) 2013

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

[illegible]

Part VII

Supplemental Information

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

Return Reference	Explanation
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