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DLN: 93493317008125

OMB No 1545-0047

Open to Public

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

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

	r the 2	2014 cal	endar year, or tax year beginnin	g 01-01-2014 , and endin	g 12-31-2014	ļ			
		pplicable	C Name of organization UNITED STATES TELECOM ASSOCIA	TION			D Em	nployer ide	ntification number
_	Iress ch	-					53	-015934	5
_	ne chai	_	Doing business as USTELECOM						
	ıal retui	m	Number and street (or P O box if n	mail is not delivered to street add	ress) Room/sui	te	E Tel	ephone num	ıber
– Fina reti		mınated	607 14TH STREET NO 400	Hall is not delivered to street add	Room, sui		(20	02)326-7	7300
— _{Am}	ended i	return	City or town, state or province, cou	ıntry, and ZIP or foreign postal co	de				
– _{Apr}	lication	n pending	WASHINGTON, DC 20005				G Gro	ss receipts	\$ 13,739,875
			F Name and address of pri	ncıpal officer		H(a)	Is this a gr	oup return	for
			WALTER B MCCORMICK JR 607 14TH STREET NO 400				subordınate		┌ Yes 🗸 No
			WASHINGTON, DC 20005			H(b)	Are all subo	ordinates	┌ Yes ┌ No
							ıncluded?		
Ta:	x-exem	npt status	「 501(c)(3)	(insert no) 4947(a)(1) or	527		If "No," att	ach a list	(see instructions)
J W	ebsite	e:► WW	W USTELECOM ORG			H(c)	Group exer	mption nu	mber 🟲
K Forr	n of org	ganızatıon	Corporation Trust Association	on Other 🕨		L Yea	r of formation	1897 M	State of legal domicile IL
Pa	rt I	Sum	mary						
Activities & Governance	- - -	A SSO C I	ES TO MARKETS BOTH URBAN ATION, WE SERVE AS THE GO	D-TO SOURCE FOR BROA	DBAND NEV	/S AND	INDUSTRY	EVENTS	
ĕ	ıε	Number	of voting members of the goverr	ning body (Part VI, line 1a)				3	17
<u> </u>	4 1	Number	of independent voting members	of the governing body (Part	VI, line 1b)			4	17
đ,			mber of individuals employed in		/, line 2a) .			5	35
			mber of volunteers (estimate if r					6	17
	7a ⊺	Total uni	related business revenue from P		_				_
	h.			Part VIII, column (C), line 1 from Form 990-T, line 34				7a	C
	Ьſ		lated business taxable income f					7b	Current Year
	1 d 8	Net unre		from Form 990-T, line 34				7b	C
enue		Net unre Contri Progra	butions and grants (Part VIII, I m service revenue (Part VIII, I	ine 1h)			Prior Year	7b 0 37,853	C
Revenue	8 9 10	Net unre Contri Progra Invest	butions and grants (Part VIII, li m service revenue (Part VIII, li ment income (Part VIII, columi	ine 1h)	· · · ·		Prior Year	0 37,853 98,927	Current Year 0 13,087,967 638,522
Revenue	8 9 10 11	Contril Progra Invest	butions and grants (Part VIII, li m service revenue (Part VIII, l ment income (Part VIII, columi revenue (Part VIII, column (A),	from Form 990-T, line 34 ine 1h) ine 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a			Prior Year	7b 0 37,853	Current Year 0
Revenue	8 9 10	Contril Progra Invest Other	butions and grants (Part VIII, li m service revenue (Part VIII, li ment income (Part VIII, columi	from Form 990-T, line 34 ine 1h) ine 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a			13,48	0 37,853 98,927	Current Year 0 13,087,967 638,522
Revenue	8 9 10 11 12	Control Progra Invest Other Total r 12). Grants	butions and grants (Part VIII, lim service revenue (Part VIII, liment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11	from Form 990-T, line 34 ine 1h) ine 2g) in (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a (must equal Part VIII, col			13,48 69	7b 0 37,853 98,927 23,154 09,934	Current Year 0 13,087,967 638,522 13,386
Revenue	8 9 10 11 12 13 14	Contril Progra Invest Other Total r 12). Grants	butions and grants (Part VIII, In ment income (Part VIII, In ment income (Part VIII, column (A)), revenue—add lines 8 through 11	from Form 990-T, line 34 line 1h) line 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a l (must equal Part VIII, col t IX, column (A), lines 1-3 IX, column (A), line 4) .			13,48 69 2	7b 0 37,853 98,927 23,154 09,934 14,700 0	Current Year 0 13,087,967 638,522 13,386
	8 9 10 11 12	Contril Progra Invest Other Total r 12). Grants	butions and grants (Part VIII, In ment income (Part VIII, In ment income (Part VIII, In grevenue (Part VIII, In grevenue (Part VIII, Column (A)), revenue—add lines 8 through 11	from Form 990-T, line 34 line 1h) line 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a l (must equal Part VIII, col t IX, column (A), lines 1-3 IX, column (A), line 4) .			13,48 69 2	7b 0 37,853 98,927 23,154 09,934	Current Year 0 13,087,967 638,522 13,386
	8 9 10 11 12 13 14	Contri Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10)	butions and grants (Part VIII, In ment income (Part VIII, In ment income (Part VIII, In grevenue (Part VIII, In grevenue (Part VIII, Column (A)), revenue—add lines 8 through 11	from Form 990-T, line 34 line 1h) line 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a l (must equal Part VIII, col t IX, column (A), lines 1-3 IX, column (A), line 4) . ee benefits (Part IX, colum			13,48 69 2	7b 0 37,853 98,927 23,154 09,934 14,700 0	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600
Expenses Revenue	8 9 10 11 12 13 14 15	Contril Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes	butions and grants (Part VIII, In m service revenue (Part VIII, In ment income (Part VIII, In column (A), revenue—add lines 8 through 11	from Form 990-T, line 34 line 1h) line 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a l (must equal Part VIII, col t IX, column (A), lines 1-3 IX, column (A), line 4) . ee benefits (Part IX, colum , column (A), line 11e) .			13,48 69 2	7b 0 37,853 98,927 23,154 09,934 14,700 0 21,665	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600
	8 9 10 11 12 13 14 15	Control Progra Invest Other Total r 12). Grants Benefit Salarie 5-10) Profes Total fut	butions and grants (Part VIII, In m service revenue (Part VIII, In ment income (Part VIII, column (A), revenue—add lines 8 through 11	from Form 990-T, line 34 line 1h) line 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a l (must equal Part VIII, col t IX, column (A), lines 1–3 IX, column (A), line 4) . ee benefits (Part IX, colum , column (A), line 11e) . o), line 25) 1			13,48 69 2 14,20 11	7b 0 37,853 98,927 23,154 09,934 14,700 0 21,665	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600 0 8,510,587
	8 9 10 11 12 13 14 15 16a b	Contril Progra Invest Other Total r 12). Grants Benefi Salarie 5-10) Profes Total ful Other	butions and grants (Part VIII, In m service revenue (Part VIII, In ment income (Part VIII, In ment income (Part VIII, In column (A), revenue—add lines 8 through 11	from Form 990-T, line 34 Ine 1h) Ine 2g) In (A), lines 3, 4, and 7d) Ines 5, 6d, 8c, 9c, 10c, and			13,48 69 14,20 11 8,52	7b 0 37,853 98,927 23,154 09,934 14,700 0 21,665 0	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600 0 8,510,587 0 6,330,748 15,099,935
Expenses	8 9 10 11 12 13 14 15 16a b	Contril Progra Invest Other Total r 12). Grants Benefi Salarie 5-10) Profes Total ful Other	butions and grants (Part VIII, In m service revenue (Part VIII, In ment income (Part VIII, column (A), revenue—add lines 8 through 11	from Form 990-T, line 34 Ine 1h) Ine 2g) In (A), lines 3, 4, and 7d) Ines 5, 6d, 8c, 9c, 10c, and			13,48 69 2 14,20 11 8,52 2,30 10,93	7b 0 37,853 98,927 23,154 09,934 14,700 0 21,665 0 02,448 38,813 71,121	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600 0 8,510,587
Expenses	8 9 10 11 12 13 14 15 16a b	Contril Progra Invest Other Total r 12). Grants Benefi Salarie 5-10) Profes Total ful Other	butions and grants (Part VIII, In m service revenue (Part VIII, In ment income (Part VIII, In ment income (Part VIII, In column (A), revenue—add lines 8 through 11	from Form 990-T, line 34 Ine 1h) Ine 2g) In (A), lines 3, 4, and 7d) Ines 5, 6d, 8c, 9c, 10c, and			13,48 69 14,20 11 8,52	7b 0 37,853 98,927 23,154 09,934 14,700 0 21,665 0 02,448 38,813 71,121	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600 0 8,510,587 0 6,330,748 15,099,935
Expenses	8 9 10 11 12 13 14 15 16a b	Contril Progra Invest Other Total r 12). Grants Benefir Salarie 5-10) Profes Total fur Other Total e	butions and grants (Part VIII, In m service revenue (Part VIII, In ment income (Part VIII, In ment income (Part VIII, In column (A), revenue—add lines 8 through 11	from Form 990-T, line 34 Ine 1h) Ine 2g) In (A), lines 3, 4, and 7d) In (A), lines 5, 6d, 8c, 9c, 10c, a In (Must equal Part VIII, columed to the column (A), lines 1-3 IX, column (A), line 4) . IX, column (A), line 11e) .			2,30 10,93 3,27 inning of Cu	7b 0 37,853 98,927 23,154 09,934 14,700 0 21,665 0 02,448 38,813 71,121	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600 0 8,510,587 0 6,330,748 15,099,935 -1,360,060
Expenses	8 9 10 11 12 13 14 15 16a b 17 18 19	Control Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes Total fu Other Total e Reven	butions and grants (Part VIII, In m service revenue (Part VIII, In ment income (Part VIII, column (A), revenue—add lines 8 through 11 and similar amounts paid (Part ts paid to or for members (Part IX, column (A), expenses Add lines 13–17 (multiple sessions) (Part IX, column (A), expenses Subtract line assets (Part X, line 16)	from Form 990-T, line 34 line 1h) line 2g) n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, a l (must equal Part VIII, col t IX, column (A), lines 1-3 IX, column (A), line 4) . ee benefits (Part IX, colum , column (A), line 11e) . 2), line 25) lines 11a-11d, 11f-24e) ust equal Part IX, column (A 18 from line 12		Beg	2,30 10,93 3,27 inning of Cu Year 18,85 3,33	7b 0 37,853 98,927 23,154 09,934 14,700 0 21,665 0 02,448 38,813 71,121 irrent 58,155 36,089	Current Year 0 13,087,967 638,522 13,386 13,739,875 258,600 0 8,510,587 0 6,330,748 15,099,935 -1,360,060 End of Year 19,241,752 4,691,619
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Use Only

Firm's address ► 2021 L STREET NW SUITE 400

WASHINGTON, DC 20036

Phone no (202) 293-2200

√ Yes
√ No

Form	n 990 (2014)				Page
Par		nt of Program Service hedule O contains a respons	Accomplishments e or note to any line in this Part III		
1	Briefly describe th	ne organization's mission			
AND		HAVE A LONG AND PROU	IES OF ALL SIZES - URBAN AND JD HISTORY OF SERVING AMERI		
2	the prior Form 990	or 990-EZ?		ich were not listed on	┌ Yes ┌ No
	If "Yes," describe	these new services on Scheo	lule O		
3	Did the organization services?		significant changes in how it condu	ucts, any program	┌ Yes ┌ No
	If "Yes," describe	these changes on Schedule ()		
4	expenses Section		complishments for each of its three ganizations are required to report th n program service reported		
	(Code) (Expenses \$	including grants of \$) (Revenue \$)
		IONS THIS DEPARTMENT REPRES CIATION'S POLITICAL ACTION COMM	SENTS THE ASSOCIATION'S INTERESTS IN T ITTEE	HE HALLS OF CONGRESS AND THE ADI	MINISTRATION IT ALSO
4b	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
		GULATORY THIS DEPARTMENT R ALSO MANAGING THE ASSOCIATION'	EPRESENTS MEMBERS' INTERESTS BEFORE S GENERAL COUNSEL FUNCTION	APPROPRIATE REGULATORY BODIES A	AT THE FEDERAL AND
	(Code) (Expenses \$	including grants of \$) (Revenue \$)
			OVERSEES MEMBER COMMUNICATIONS ANI ATIONS IT ALSO PROVIDES EDUCATIONAL		JGH THE USTELECOM
	Other program se	ervices (Describe in Schedule	e O)		
	(Expenses \$	ıncludın	a arants of \$	\(Revenue \$)

Total program service expenses ▶

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		Νo
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> " <i>Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t 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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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 $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	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	<u></u>	<u> </u>	厂_
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 48 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	The which the organization is need to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	 14a	 	Νo
	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14a 14b		INU

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

Check if Schedule C	contains a	response	or note to	o anv li	ine in this	Part VI							.▽

Se	ction A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	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		Νo
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	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction 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)

- 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 $\frac{1}{2}$
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►THE ORGANIZATION

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♣ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

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

Form **990** (2014)

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

(A) Name and Title	(B) Average hours per week (list any hours	more t perso	han d n ıs l	ne l both	box, an d	heck unless officer stee)	;	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	►			
C	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	▶	5,294,365	0	824,183

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►18

			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>	,		
	on the factor respectively of such marviaga.	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BECKIT SYSTEMS INC 22570 MARKEY COURT SUITE 200 DULLES, VA 20166	IT CONSULTING	320,407
LHD 920 MASSACHUSETTS AVENUE NW STE 1 WASHINGTON, DC 20001	LOBBYING	240,000
THE SIMMONS & RUSSELL GROUP LLC 601 PENNSYLVANIA AVE NW SUITE 900 WASHINGTON, DC 20004	CONSULTING	240,000
WILKINSON BARKER KNAUER LLP 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	LEGAL SERVICES	192,212
GMMB 3050 K STREET NW SUITE 100 WASHINGTON, DC 20007	CONSULTING	178,223
2 Total number of independent contractors (including but not limited to those listed above	who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 8

Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f f
Program Serwce Revenue	228 bb cc dd ee f f gg 3 4 5 688 bb
enue	3 4 5 6 6 6 6 d d 6 8 6 8 6 8 6 8 6 8 6 8 6 8
Other Rev	b c 9a b
	10a
	c d

Form 99						Page 9
Part V	/ ##1	Statement of Revenue Check if Schedule O contains a response or note to any lin	ne 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
សិស៊	1a	Federated campaigns 1a				
ran	Ь	Membership dues 1b				
». Am	С	Fundraising events 1c				
iffs lar	d	Related organizations 1d				
ii. Š	е	Government grants (contributions) 1e				
tion sr S	f	All other contributions, gifts, grants, and 1f similar amounts not included above		į		
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f \$				
Con	h	Total. Add lines 1a-1f				
e E	22	Business Code	12.057.057	12.057.057		
even	2a b	DUES AND ASSESSMENTS 900099 WEBINARS & CONFERENCES 900099	13,067,967 20,000	13,067,967 20,000		
æ æ	c	WEDDINAKS & CONTEKTIOES 900099	20,000	20,000		
r.	d					
Ž,	e					
Program Service Revenue	f	All other program service revenue				
Š	a	Total. Add lines 2a-2f	13,087,967			
	3	Investment income (including dividends, interest,				460, 202
	4	and other similar amounts) Income from investment of tax-exempt bond proceeds	468,382			468,382
	5	Royalties	10,690			10,690
		(1) Real (11) Personal				
	6a	Gross rents				
	b	Less rental expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss)				
	_	(I) Securities (II) Other				
	7a	Gross amount from sales of 170,140 assets other				
		than inventory				
	b	Less cost or other basis and 0				
	С	sales expenses Gain or (loss) 170,140				
	d	Net gain or (loss)	170,140			170,140
ıne	8a	Gross income from fundraising events (not including \$				
Other Revenue		of contributions reported on line 1c) See Part IV, line 18				
her	b	Less direct expenses b				
ರ	С	Net income or (loss) from fundraising events 🛌				
	9a	Gross income from gaming activities See Part IV, line 19				
	ь	Less direct expenses b				
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less				
		returns and allowances .				
	ь	Less cost of goods sold b				
		Net income or (loss) from sales of inventory 🛌				
		Miscellaneous Revenue Business Code				
	11a	MISCELLANEOUS REVENUE 900099	2,696			2,696
	b					
	C	All other revenue				
	d e	All other revenue				
	12	Tabel resonance Con Institute to the Control of the	2,696			
	**	iotal revenue. See Instructions	13,739,875	13,087,967	0	651,908

Form 990 (2014) Part IX Statement of Functional Expenses

Form 990 (2014)			Page 10
Part IX Statement of Functional Expenses			
Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizatio	ns must comp	lete column (A)	
Check if Schedule O contains a response or note to any line in this Part IX			
	(D)	(6)	(D)

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraısıng expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	258,600	·		·
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	4,601,687			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$.				
7	Other salaries and wages	2,612,209			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	321,200			
9	Other employee benefits	661,552			
10	Payroll taxes	313,939			
11	Fees for services (non-employees)				
а	Management				
b	Legal	492,140			
c	Accounting	60,570			
d	Lobbying	126,000			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A)				
_	amount, list line 11g expenses on Schedule O)	1,499,547			
12	Advertising and promotion	182,871			
13	Office expenses	29,058			
14	Information technology	215,327			
15	Royalties				
16	Occupancy	1,221,943			
17	Travel	90,422			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	95,959			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	153,458			
23	Insurance	94,838			
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)				
а	PENSION BENEFIT EXPENSE	1,559,800			
b	GOVERNMENT AFFAIRS	141,989			
c	MEMBERSHIP AND DUES	131,317			
d	PRINTING & PUBLICATIONS	130,613			
e	All other expenses	104,896			
25	Total functional expenses. Add lines 1 through 24e	15,099,935			
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

Cash-non-interest-bearing 1000 1 1000 1 1000 1 1000 1 1	Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
1 Cash-non-interset-bearing 1,000 1 1,000 2 Savings and temporary cash investments 2,875,216 2 2,338,467 3 Pledges and grants receivable, net 11,500 3 4 Accounts receivable, net 11,500 4 0,945 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958/ff(2)), persons described in section 4958/ff(2)(8), and contributing employers and sponsoring organizations of section 50 (1,019) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 7 8 Inventories for sale or use 7 7 7 7 7 7 7 7 7			,	(A)		` '
2 Savings and temporary cash investments		1	Cash-non-interest-bearing		1	
4 Accounts receivable, net 11.527 4 5.840		2	-	2,875,216	2	2,328,497
4		3			3	
Solution and other receivables from current and former officers, directors, trustees, key schedule L Solution Solu		4		11,527	4	9,943
## Sendule L Se		5	,	,		<u> </u>
1			employees, and highest compensated employees Complete Part II of		5	
9 Prepaid expenses and deferred charges 249,042 9 287,387	se.	6	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		3	
9 Prepaid expenses and deferred charges 249,042 9 287,387	<u>ক</u>					
9 Prepaid expenses and deferred charges 249,042 9 287,387	ان ح	7				
10s	_	8				
Part VI of Schedule D 108 2.078.277 109 1.866.358 341.689 10c 2.08.921 11 1.70 1.70 1.866.358 341.689 10c 2.08.921 11 1.70 1.866.358 341.689 10c 2.08.921 11 1.70 1.866.358 12 1.866.004 13 15.379.681 12 16.406.004 13 1.70 1.70		-		249,042	9	287,387
11 Investments—publicity traded securities 11 16,406,004 12 Investments—other securities See Part IV, line 11 15,379,681 12 16,406,004 13 Intrangible assets 14 15 16 Total assets 14 15 15 15 16 19,241,752 16 19,241,752 16 19,241,752 17 Accounts payable and accrued expenses 395,500 17 539,190 18 Grants payable 18 19 Deferred revenue 166,653 19 506,522 10 Escrow or custodial account liability Complete Part IV of Schedule 21 Escrow or custodial account liability Complete Part IV of Schedule 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 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 23 24 25 Chall liabilities not included on lines 17-24) Complete Part X of Schedule 2,773,930 25 3,645,907 25 Total liabilities not included on lines 17-24) Complete Part X of Schedule 2,773,930 25 3,645,907 27 14,550,133 28 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or land, building or equipment fund 31 3 3 44,550,133 31 7,650,20,66 33 14,550,133 31 7,650,20,66 33 14,550,133 31 7,650,20,66 33 14,550,133 31 7,650,20,66 33 14,550,133 31 7,650,20,66 33 14,550,133 31 7,650,20,66 33 14,550,133 31 7,		10a				
12 Investments—other securities See Part IV, line 11 15.379.681 12 16.406,004 13 17.579.681 13 17.579.681 13 17.579.681 14 17.579.681 14 17.579.681 14 17.579.681 14 17.579.681 14 17.579.681 14 17.579.681 15 17.579.681 15 17.579.681 16 17.579.681 17 18.685.155 16 19.241,752 18 18.685.155 16 19.241,752 18 18 18.685.155 18 19.241,752 18 19.241,752 18 19.241,752 18 19.241,752		b	' Land to the state of the stat	341,689	10c	208,921
13 Investments—program-related See Part IV, line 11 14 Intangible assets 14 Intangible assets 14 Intangible assets 15 Other assets See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 18,858,155 16 19,241,752 17 Accounts payable and accrued expenses 395,506 17 539,190 18 Grants payable 18 Grants payable 18 166,663 19 506,522 19 506,522 10 Escrow or custodial account liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Euans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Euans and other liabilities of complete Part IV of Schedule D 22 Euans and other liabilities including federal income tax, payables to related third parties 23 Euand other liabilities including federal income tax, payables to related third parties 24 Euans and other liabilities including federal income tax, payables to related third parties 27 336,090 26 4,891,619 27 Total liabilities. Add lines 17 through 25 3,3645,907 3,366,090 26 4,891,619 27 14,550,133 28 Euans and additional tax of Schedule 2,773,900 25 3,645,907 26 Total liabilities and lines 17 through 25 3,364,907 27 14,550,133 28 Euans and evant assets 29 Euans and evant assets 20 Euans and evant assets 20 Euans and evant assets 20 Euans and evant assets		11	Investments—publicly traded securities		11	
14 Intangible assets 14 15 15 15 15 15 15 16 16		12	Investments—other securities See Part IV, line 11	15,379,681	12	16,406,004
15		13			13	
16 Total assets. Add lines 1 through 15 (must equal line 34) 18,858,155 16 19,241,752		14			14	
17		15			15	
18 Grants payable 18 166.653 19 506,522		16	Total assets. Add lines 1 through 15 (must equal line 34)	18,858,155	16	19,241,752
Page 19 Deferred revenue		17	Accounts payable and accrued expenses	395,506	17	539,190
Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue	166,653	19	506,522
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		20	Tax-exempt bond liabilities		20	
Unsecured notes and loans payable to unrelated third parties		21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Unsecured notes and loans payable to unrelated third parties	ilitie	22				
Unsecured notes and loans payable to unrelated third parties	<u> </u>		persons Complete Part II of Schedule L		22	
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		23	Secured mortgages and notes payable to unrelated third parties		23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	
26 Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24) Complete Part X of Schedule	2 772 020	<u>.</u>	2.045.007
Organizations that follow SFAS 117 (ASC 958), check here in and complete lines 27 through 29, and lines 33 and 34. 15,522,066 27 14,550,133 28 Temporarily restricted net assets						
lines 27 through 29, and lines 33 and 34.		26		3,336,089	26	4,691,619
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds			• " " " " " " " " " " " " " " " " " " "			
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	ĕ	27		15.522.066	27	14.550.133
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	<u>8</u>			,		, ,
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	œ ₩					
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	Ĭ		·			
30 Capital stock or trust principal, or current funds	<u>-</u>					
33 Total net assets or fund balances		30	•		30	
33 Total net assets or fund balances	ŠĘ	31	Paid-in or capital surplus, or land, building or equipment fund		31	
33 Total net assets or fund balances		32	Retained earnings, endowment, accumulated income, or other funds		32	
34 Total liabilities and net assets/fund balances		33	Total net assets or fund balances	15,522,066	33	14,550,133
	~	34	Total liabilities and net assets/fund balances	18,858,155	34	19,241,752

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI		_		୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		13,	739,875
2	Total expenses (must equal Part IX, column (A), line 25)	2		15,0	099,935
3	Revenue less expenses Subtract line 2 from line 1	3			360,060
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15.	522,066
5	Net unrealized gains (losses) on investments	5			388,127
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		14 '	550,133
Par	t XII Financial Statements and Reporting			/-	
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separasis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis			1	
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n		ii	
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?	ie	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Software ID: Software Version:

EIN: 53-0159345

Name: UNITED STATES TELECOM ASSOCIATION

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

Form 990, Part VII - Compensation Compensated Employees, and Inde				ıı u	s i C	cs, r	(Cy		·	
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (nan o n is b	ne booth a	ox, u an of trus	inless ficer tee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2,2000	2,2033 112007	related organizations
(1) STEVE DAVIS CHAIRMAN	2 00	х		х				0	0	0
(1) ROBERT A HUNT	2 00	х		х				0	0	0
VICE CHAIRMAN (2) DARBY MCCARTY	2 00	Х		Х				0	0	0
SECRETARY (3) ROBERT CURREY	2 00			V				0	0	0
TREASURER (4) ANAND VADAPALLI	0 00	X		Х				0	0	0
BOARD MEMBER	0 00	Х						0	0	0
BOARD MEMBER	2 00	х						0	0	0
(6) CRAIG SILLIMAN BOARD MEMBER	2 00	x						0	0	0
(7) DAN OVERLAND	2 00	х						0	0	0
BOARD MEMBER (8) ERIC YEAMAN	2 00	X						0	0	0
BOARD MEMBER (9) GARY C GILMER	0 00	^								0
BOARD MEMBER (10) JACK W KEEN	0 00	×						0	0	0
BOARD MEMBER	0 00	х						0	0	0
(11) JAMES W CICCONI BOARD MEMBER	2 00	x						0	0	0
(12) JEFF GARDNER BOARD MEMBER	2 00	x						0	0	0
(13) KATHLEEN ABERNATHY	2 00	х						0	0	0
BOARD MEMBER (14) MARTY RUBIN	2 00	X						0	0	0
BOARD MEMBER (15) PAUL H SUNU	0 00 2 00									
BOARD MEMBER (16) RON B MCCUE	0 00	X						0	0	0
BOARD MEMBER	0 00	Х						0	0	0
(17) ROYSTER M TUCKER III BOARD MEMBER	2 00	×						0	0	0
(18) WALTER MCCORMICK PRESIDENT & CEO	40 00			х				1,674,771	0	45,489
(19) MARK KULISH	40 00			х				301,651	0	67,330
SVP, ADMIN & CFO (20) JONATHAN BANKS	1 00				x			619,506	0	161,256
SVP, LAW & POLICY (21) ALAN ROTH	1 00									
SR EVP, GOV'T AFFAIRS (22) ANNE VEIGLE	1 00				Х			1,175,567	0	240,652
SVP, COMMUNICATIONS	0 00				Х			219,076	0	66,335
VP, POLICY (THRU 12/14)	40 00					х		297,219	0	100,922
(24) MARC GONZALES VP, GOV'T AFFAIRS	40 00					х		201,752	0	27,795
	1						-	ı	<u> </u>	<u> </u>

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

0 00

VP, ENGINEERING/TECH

	1						1	l		
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Posit more th person and a Or director	ion (nan o n is b	ne b ooth ctor/	ox, u an of /trust Ke) en	nless ficer tee) Highes	Forme	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		ol trustee or	onal Trustee		olojee	t compensated .ee				
(26) ROBERT MAYERVP, INDUSTRY/STATE AFFAIRS	40 00					х		305,649	0	50,591
(1) GLENN REYNOLDS VP, POLICY (THRU 7/14)	40 00					х		309,559	0	29,502
(2) TOM SOROKA	40 00					х		189,615	0	34,311

DLN: 93493317008125

OMB No 1545-0047

Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Political Campaign and Lobbying Activities

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

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

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

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

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

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

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** UNITED STATES TELECOM ASSOCIATION Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 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 (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	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))					

Grassroots lobbying expenditures

	Was I was not a to the out of the law manuals in Dark TV a data lad day awaken of the lab burns	(ã	a)	(!	b)
icei v	rach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying rity.	Yes	No	Am	ount
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				
а	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 f	Publications, or published or broadcast statements? Grants to other organizations for lebbying purposes?			<u> </u>	
f	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?			├──	
g h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			\vdash	
ï	Other activities?				
i	Total Add lines 1c through 1i				
a.	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			1	
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?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	501(c))(5), c	r sect	tion
—	501(c)(6).				es No
1	Were substantially all (90% or more) dues received nondeductible by members?		۲	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 Y e	es
ar	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."				
1	Dues, assessments and similar amounts from members	1		13,	,067,96
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	\vdash			
	expenses for which the section 527(f) tax was paid).				
	Current year	2a			
2 a b	Current year Carryover from last year	2b		-	531,72
2 a b c	Current year Carryover from last year Total	2b 2c		- 3,	531,72 ,921,45
a b c	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	2b		- 3,	531,72 ,921,45
2 a b c	Current year Carryover from last year Total	2b 2c		- 3, 3,	531,72 ,921,45 ,272,64
a b c 3 4	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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	2b 2c 3		- 3, 3,	,453,18 531,72 ,921,45 ,272,64 648,81
2 a b c 3 4	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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?	2b 2c 3		- 3, 3,	531,72 ,921,45 ,272,64
2 a b c 3 4	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions)	2b 2c 3 4 5	Part II	- 3, 3,	531,72 ,921,45 ,272,64 648,81
2 a b c 3 4	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grounds)	2b 2c 3 4 5	Part II	- 3, 3,	531,72 ,921,45 ,272,64 648,81
2 a b c 3 4	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information Evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated groups see instructions), and Part II-B, line 1 Also, complete this part for any additional information	2b 2c 3 4 5	Part II	- 3, 3,	531,72 ,921,45 ,272,64 648,81
2 a b c 3 4	Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information Evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated groups see instructions), and Part II-B, line 1 Also, complete this part for any additional information	2b 2c 3 4 5	Part II	- 3, 3,	531,72 ,921,45 ,272,64 648,81

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493317008125

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

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.

Open to Public

mal Revenue Service Information about Schedule	D (Form 990) and its instructions is at <u>www</u>	/.irs.gov/1	<u>form990</u> .	Inspect	ion	
lame of the organization NITED STATES TELECOM ASSOCIATION		Emp	loyer identifica	tion numbe	r	
MILED STATES TELECOM ASSOCIATION		53-0	0159345			
	or Advised Funds or Other Similar	Funds	or Accounts	. Complet	e ıf t	he
organization answered "Yes" to For	m 990, Part IV, line 6. (a) Donor advised funds	1	(b) Funds and o	othor accou	ntc	
Total number at end of year	(a) Donor advised funds		(b) Fullus allu (other accou	111.5	_
Aggregate value of contributions to (during yea	r)					_
Aggregate value of grants from (during year)	·					_
Aggregate value at end of year						_
Did the organization inform all donors and dono funds are the organization's property, subject t			ısed	┌ Yes	ΓN	_ lo
Did the organization inform all grantees, donors used only for charitable purposes and not for the				┌ Yes	ΓN	h
conferring impermissible private benefit? art II Conservation Easements. Comp	plete if the organization answered "Ves	" to Forn	n 990 Part IV	,	, 18	_
Purpose(s) of conservation easements held by		5 (0 1 0111	ii 990, Pait IV	7, IIIIE 7.		_
Preservation of land for public use (e.g., rec		f an histori	ıcally ımportant	land area		
Protection of natural habitat			d historic struc			
Preservation of open space						
Complete lines 2a through 2d if the organizatio easement on the last day of the tax year	n held a qualified conservation contribution	ın the forn	n of a conserva	tion		
			Held at the	End of the	Year	
Total number of conservation easements		2a				
Total acreage restricted by conservation easer	nents	2b				
Number of conservation easements on a certification	ed historic structure included in (a)	2c				
Number of conservation easements included in historic structure listed in the National Registe		2d				
Number of conservation easements modified, to the tax year -	ransferred, released, extinguished, or termir	nated by th	ne organization	during		
Number of states where property subject to cor	nservation easement is located 🛌					
Does the organization have a written policy reg enforcement of the conservation easements it l		nandling of	violations, and	┌ Yes	ΓN	ю
Staff and volunteer hours devoted to monitoring	g, inspecting, and enforcing conservation ea	sements o	during the year			
Amount of expenses incurred in monitoring, ins	pecting, and enforcing conservation easeme	ents durinç	g the year			
Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of	section 17	70(h)(4)(B)(ı)	┌ Yes	ΓN	lo
In Part XIII, describe how the organization rep balance sheet, and include, if applicable, the te the organization's accounting for conservation	xt of the footnote to the organization's finan					
	ections of Art, Historical Treasure ared "Yes" to Form 990, Part IV, line 8.		her Similar <i>i</i>	Assets.		
If the organization elected, as permitted under works of art, historical treasures, or other simil service, provide, in Part XIII, the text of the fo	ar assets held for public exhibition, education	on, or rese	arch in furthera			
If the organization elected, as permitted under works of art, historical treasures, or other simil service, provide the following amounts relating	SFAS 116 (ASC 958), to report in its reven ar assets held for public exhibition, education	ue statem	ent and balance		ıc	
(i) Revenue included in Form 990, Part VIII, li	ne 1		► \$			_
(ii) Assets included in Form 990, Part X			> \$			
If the organization received or held works of art following amounts required to be reported unde			cial gain, provid	de the		
Revenue included in Form 990, Part VIII, line	1		F \$			
Assets included in Form 990, Part X						
Assets included in Form 990, Part X			F ₽			

Part	•••• Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	easu	res, or O	the	<u>r Similar A</u>	<u>ssets</u>	(continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	rds, cl	heck	any of t	he follo	owing that a	are a	sıgnıfıcant us	e of its	3
а	Public exhibition		d	Γ	Loan	or excl	nange progi	ams			
b	Scholarly research		e	Γ	Other	-					
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and expla	ain ho	w the	y furthe	er the o	rganızatıor	ı's ex	empt purpose	ın	
5	During the year, did the organization solicit								ıılar	_	_
	assets to be sold to raise funds rather than								!! to Forms	<u> </u>	s No
7 611	Escrow and Custodial Arrang Part IV, line 9, or reported an ar						i answere	u Y	es to Form	990,	
la	Is the organization an agent, trustee, custod included on Form 990, Part X?						or other ass	ets r	not	┌ Ye	s No
b	If "Yes," explain the arrangement in Part XI $$	II and complete the	follo	wıng t	able		_				
									Α	mount	
С	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
а	Did the organization include an amount on F	orm 990, Part X, lın	e 21,	for es	scrowo	rcusto	dıal accou	nt lıa	bility?	┌ Ye	s No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	e expl	anatı	on has	been p	rovided in I	art :	XIII		Γ
۶a۱	Endowment Funds. Complete					s" to I	orm 990,	Par	t IV, line 10		
		(a)Current year	(b) Prior	year	b (c) Tv	vo years back	(d)	Three years back	(e) Fo	ur years back
1	Beginning of year balance							_		 	
)	Contributions							<u> </u>		<u> </u>	
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
_	and programs							+			
T 	Administrative expenses							 			
g	End of year balance							<u> </u>			
	Provide the estimated percentage of the cur	rent year end balan	ce (III	ne 1g	, colum	n (a)) i	neld as				
a	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
C	Temporarily restricted endowment										
	The percentages in lines 2a, 2b, and 2c sho										
a	Are there endowment funds not in the posse organization by	ssion of the organiz	ation	that	are held	and a	amınıstere	a tor	tne	Γ▼	'es No
	(i) unrelated organizations								3a	i(i)	
	(ii) related organizations								3a	(ii)	
b	If "Yes" to $3a(II)$, are the related organization	•							3	3b	
	Describe in Part XIII the intended uses of the										
ar	t VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line		the o	rgan	ıızatıor	n ansv	vered 'Yes	' to	Form 990, P	art IV	, line
	Description of property	10.			Cost oi		(b)Cost or basis (oth		(c) Accumulat		d) Book value
a	_and			+						+	
	Buildings									\dashv	
	Leasehold improvements		•				56	7,076	447	,338	119,738
	Equipment		•				- 30	.,010	++7,	-	117,730
							1 51	1,201	1,422,	.018	89,183
	Add lines 12 through 1a (Column (d) must e	aual Form 000 Part	Y 601:	<u> </u>	P) line	10(c)		±,201	1,422,		209,103

Part VII Investments—Other Securities. Com	plete if the organization a	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
(3)Other		
(A) EQUITY AND FIXED INCOME MUTUAL FUNDS	16,406,004	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	16,406,004	
Part VIII Investments—Program Related. Cor	nplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Bescription of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Total (colaim (b) mast equal form 550, fall X, col (b) mic 15)		Part IV , line 11d See Form 990 , Part X , line 15
(a) Descrip		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	
Part X Other Liabilities. Complete if the organ		
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
	(b) Book value	
Federal income taxes	500.403	
DEFERRED RENT	500,493	
ACCRUED PENSION BENEFITS SUPPLEMENTAL PENSION/RETIREMENT PLAN	1,767,011	
BENEFITS	1,096,849	
LIABILITY FOR POST RETIREMENT HEALTHCARE BENEFITS	281,554	
52.121.41.5	201,354	
Total (Column (h) must aqual Form 000, Part V, cal (R) line 35.)	2.647.227	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	3,645,907	

Par		evenue per Audited Financial Stat vered 'Yes' to Form 990, Part IV, line 1		nts With Revenue	per R	Return Complete If
1		er support per audited financial statements			1	14,128,002
2	Amounts included on line 1 bu	it not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses)	on investments	2a	388,127		
b	Donated services and use of f	acılıtıes	2b		1	
c	Recoveries of prior year grant	s	2c		1	
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d .		· · ·		2e	388,127
3	Subtract line 2e from line 1 .				3	13,739,875
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4c	0
5		d 4c. (This must equal Form 990, Part I, line			5	13,739,875
Part		xpenses per Audited Financial Sta swered 'Yes' to Form 990, Part IV, line			s per	Return. Complete
1		r audited financial statements			1	15,099,935
2	Amounts included on line 1 bu	t not on Form 990, Part IX, line 25				
а	Donated services and use of f	acılıtıes	2a			
b	Prior year adjustments		2b			
c	Other losses		2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	0
3	Subtract line $\bf 2e$ from line $\bf 1$.				3	15,099,935
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
С	Add lines 4a and 4b				4c	0
5		nd 4c. (This must equal Form 990, Part I, lin	ie 18)		5	15,099,935
Part	XIII Supplemental Inf	ormation				
Part		Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
PART	X, LINE 2	THE ORGANIZATION BELIEVES THAT I POSITIONS IT HAS TAKEN THEREFORI UNCERTAIN INCOME TAX POSITIONS RETURNS ARE SUBJECT TO EXAMINATI YEARS ONCE THEY HAVE BEEN FILED	E, MAN GENE	NAGEMENT HAS NOT : RALLY, THE ORGANIZ	IDENT ATIOI	IFIED ANY N'S INCOME TAX

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2014

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DLN: 93493317008125

OMB No 1545-0047

Schedule I (Form 990)

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

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

Attach to Form 990. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization UNITED STATES TELECOM ASSOCIATION 53-0159345 Part I **General Information on Grants and Assistance** 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? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" 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. (-) N------

See Additional Data Table	(a) Name and address of organization or government	(b) EIN	if applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	` ' '
	See Addıtıonal Data Table							

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 24 Enter total number of other organizations listed in the line 1 table

Schedule I	(Form 990) 2014
Part III	Grants and Other Assistance to Domestic Individuals. 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) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

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								
· · · · · · · · · · · · · · · · · · ·	USTELECOM MAKES CONTRIBUTIONS PRIMARILY TO CHARITABLE ORGANIZATIONS AN ANNUAL BUDGET IS ESTABLISHED AND SENIOR MANAGEMENT PRIORITIZES WHICH CONTRIBUTIONS WILL BE MADE RECORDS ARE MAINTAINED TO SUBSTANTIATE AMOUNTS OF CONTRIBUTIONS AND INVOICES ARE REVIEWED TO ASSURE CONTRIBUTIONS ARE NOT DEEMED POLITICAL, ARE MADE TO 501C3 ORGANIZATIONS, ETC USTELECOM TYPICALLY DOES NOT ATTEMPT TO AUDIT ACTUAL USE OF CONTRIBUTIONS BY THE RECEIVING								

Additional Data

Software ID:

Software Version:

EIN: 53-0159345

Name: UNITED STATES TELECOM ASSOCIATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ENTERPRISE INSTITUE FOR PUBLIC POLICY RESEARCH1150 SEVENTEETH STREET NW WASHINGTON, DC 20036	53-0218495	501(C)(3)	25,000				PROGRAM SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
BRYCE HARLOW FOUNDATIONP O BOX 75652 BALTIMOE,MD 21275	52-1266620	501(C)(3)	5,000				PROGRAM SUPPORT				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CAPITOL HILL CLUB FUNDRAISING300 FIRST STREET SE WASHINGTON,DC 20003	52-2061617	501(C)(3)	5,000				PROGRAM SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 DATA INNOVATION1101 K STREET NW SUITE 610 WASHINGTON, DC 20005	20-4403497	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CITIZEN EDUCATION FUND 7278 15TH STREET NW SUITE 1200 WASHINGTON, DC 20005			5,000				PROGRAM SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 1720 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	52-1160561	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 INSTITUTE911 2ND STREET NE WASHINGTON, DC 20002	52-1114225	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CONSORTIUM OF CATHOLIC ACADEMIES104 HUME AVENUE ALEXANDRIA,VA 22301	52-2050972	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FRIENDS OF ADAM SMITH 6849 OLD DOMINION DRIVE SUITE 420 MCLEAN,VA 22101	52-2321987	501(C)(3)	5,000				PROGRAM SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GAY & LESBIAN VICTORY INSTITUTE1133 15TH STREET NW SUITE 350 WASHINGTON, DC 20005	52-1835268	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HORTON'S KIDS100 MARYLAND AVE NE STE 520 WASHINGTON, DC 20002	52-1755403	501(C)(3)	15,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
INFORMATION TECHNOLOGY AND INNOVATION FOUNDATION1101 K STREET NW SUITE 600 WASHINGTON, DC 20005	20-4403497	501(C)(3)	25,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JOINT CENTER FOR POLITICAL & ECONOMIC STUDIES805 15TH STREET NW 2ND FLOOR WASHINGTON,DC 20005	52-1069070	501(C)(3)	10,000				PROGRAM SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LAB SCHOOL OF WASHINGTON5185 MACARTHUR BOULEVARD NW SUITE 250 WASHINGTON, DC 20016	52-1261627	501(C)(3)	5,000				PROGRAM SUPPORT			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MARCH OF DIMES FOUNDATIONPO BOX 62770 BALTIMOE,MD 21264	13-1846366	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MINORITY MEDIA & TELECOM COUNCIL3636 16TH STREET NW STE B- 366 WASHINGTON, DC 20010	52-1880677	501(C)(3)	5,000				PROGRAM SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount 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 MS SOCIETY 1800 M STREET NW SUITE 750 WASHINGTON, DC 20036	25-1066473	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 BROADWAY RM C405 NEW YORK, NY 10013	13-5645885	501(C)(3)	10,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PHOENIX CENTER FOR ADVANCED LEGAL & ECONOMIC PUBLIC POLICY STUDIES5335 WISCONSIN AVENUE NW SUITE 440 WASHINGTON, DC 20015	52-2079266	501(C)(3)	20,000				PROGRAM SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 CHILDREN'S INN AT NIH5910 GLOSTER RD BETHESDA,MD 20816	52-1638207	501(C)(3)	15,000				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount 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 FUND FOR AMERICAN STUDIES1706 NEW HAMSHIRE AVENUE NW WASHINGTON,DC 20009	13-6223604	501(C)(3)	7,500				PROGRAM SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount 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 GREATER WASHINGTON DC CHAPTER INTERNET SOCIETY1840 PLYMOUTH STREET NW WASHINGTON, DC 20012	54-1650477	501(C)(3)	5,000				PROGRAM SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 THIRD WAY FOUNDATION1101 14TH STREET NW SUITE 1250 WASHINGTON, DC 20005	52-1629221	501(C)(3)	10,000				PROGRAM SUPPORT	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount 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 CONSORT1010 VERMONT AVENUE NW SUITE 202 WASHINGTON,DC 20005	52-1107948	501(C)(3)	7,000				PROGRAM SUPPORT	

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DLN: 93493317008125

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization UNITED STATES TELECOM ASSOCIATION **Employer identification number**

53-0159345 **Questions Regarding Compensation** Yes No 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 Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Yes Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee ✓ Written employment contract ~ 굣 Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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 Receive a severance payment or change-of-control payment? Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? **4**c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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 The organization? 5b Any related organization? If "Yes," to line 5a or 5b, describe in Part III 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 The organization? **6a** Any related organization? If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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)(1)-(111) 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 o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

Part IIII Supplemental Information

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

Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 1A	FIRST-CLASS BUSINESS TRAVEL WALTER MCCORMICK \$6,301

Schedule J (Form 990) 2014

Additional Data

Software ID: Software Version:

EIN: 53-0159345

Name: UNITED STATES TELECOM ASSOCIATION

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

i di ili 330, Schedule 3, i di		omicers, birect	tors, rrustees, ite	, Linpio, ccs, and	ingilest compens	acca Linpio, ccs		,
(A) Name and Title	C	(B) Breakdown of (i) Base Compensation	f W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
1 WALTER MCCORMICK, PRESIDENT & CEO	(I) (II)	1,017,916 0	511,523 0	145,332	22,382	26,107 0	1,723,260	0
1 MARK KULISH, SVP, ADMIN & CFO	(I) (II)	235,254 0	66,397 0	0	60,253 0	11,521 0	373,425 0	0
2 JONATHAN BANKS, SVP, LAW & POLICY	(I) (II)	414,051 0	204,999 0	456 0	138,258	31,415 0	789,179 0	0
3 ALAN ROTH, SR EVP, GOV'T AFFAIRS	(I) (II)	725,408 0	449,703 0	456 0	223,816	25,283 0	1,424,666	0
4 ANNE VEIGLE, SVP, COMMUNICATIONS	(I) (II)	188,572 0	30,048 0	456 0	43,861 0	28,220 0	291,157 0	0
5 DAVID COHEN, VP, POLICY (THRU 12/14)	(I) (II)	237,313 0	38,318 0	21,588 0	86,050 0	21,402 0	404,671	0
6 MARC GONZALES, VP, GOV'T AFFAIRS	(I) (II)	185,896 0	15,400 0	456 0	13,086 0	20,066 0	234,904	0
7 ROBERT MAYER, VP, INDUSTRY/STATE AFFAIRS	(I) (II)	261,989 0	43,660 0	0	33,995 0	22,713 0	362,357 0	0
8 GLENN REYNOLDS, VP, POLICY (THRU 7/14)	(I) (II)	211,885 0	69,264 0	28,410 0	16,100 0	18,089 0	343,748 0	0
9 TOM SOROKA, VP, ENGINEERING/TECH	(I) (II)	175,287 0	14,161 0	167 0	14,351 0	25,210 0	229,176 0	0

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As Filed Data -

DLN: 93493317008125

OMB No 1545-0047

2014

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Name of the organization UNITED STATES TELECOM ASSOCIATION	Employer identification number
	53-0159345

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE EXECUTIVE COMMITTEE SHALL HAVE FULL POWER AND AUTHORITY TO ACT ON BEHALF OF THE BOARD OF DIRECTORS ON ALL MATTERS EXCEPT THOSE EXCLUSIVELY RESERVED TO THE BOARD OF DIRECTORS BY THE BY LAWS OR THE OPERATION OF LAW

FORM 990, PART VI, SECTION A, LINE 6 THE MEMBERS OF THE ASSOCIATION IS DIVIDED INTO THREE CLASSES ACTIVE, INTERNATIONAL, AND ASSOCIATE (A) ACTIVE MEMBERS OF THE ASSOCIATION SHALL INCLUDE COMPANIES THAT OWN OR OPERATE FACILITIES-BASED COMMUNICATIONS NETWORKS IN THE UNITED STATES AND/OR ITS TERRITORIES (B) INTERNATIONAL MEMBERS SHALL INCLUDE COMPANIES THAT OWN OR OPERATE FACILITIES-BASED COMMUNICATIONS NETWORKS OUTSIDE THE BOUNDARIES OF THE UNITED STATES OR ITS TERRITORIES (C) ASSOCIATE MEMBERS SHALL INCLUDE (I) COMPANIES ENGAGED IN PROVIDING VOICE, VIDEO, ENTERTAINMENT, CONTENT, OR BROADBAND SERVICES OR APPLICATIONS, (II) COMPANIES ENGAGED IN THE BUSINESS OF SOFTWARE OR EQUIPMENT DESIGN, SERVICING, MANUFACTURING, OR SUPPLY, AND (III) CONSULTANTS THE RIGHT TO VOTE SHALL BE LIMITED TO THE REPRESENTATIVES OF ACTIVE MEMBERS THESE MEMBERS SHALL HAVE THE RIGHT TO APPROVE NOMINATIONS TO THE BOARD OF DIRECTORS MADE BY THE LEADERSHIP COMMITTEE.	Return Reference	Explanation
	PART VI, SECTION A,	ACTIVE MEMBERS OF THE ASSOCIATION SHALL INCLUDE COMPANIES THAT OWN OR OPERATE FACILITIES-BASED COMMUNICATIONS NETWORKS IN THE UNITED STATES AND/OR ITS TERRITORIES (B) INTERNATIONAL MEMBERS SHALL INCLUDE COMPANIES THAT OWN OR OPERATE FACILITIES-BASED COMMUNICATIONS NETWORKS OUTSIDE THE BOUNDARIES OF THE UNITED STATES OR ITS TERRITORIES (C) ASSOCIATE MEMBERS SHALL INCLUDE (I) COMPANIES ENGAGED IN PROVIDING VOICE, VIDEO, ENTERTAINMENT, CONTENT, OR BROADBAND SERVICES OR APPLICATIONS, (II) COMPANIES ENGAGED IN THE BUSINESS OF SOFTWARE OR EQUIPMENT DESIGN, SERVICING, MANUFACTURING, OR SUPPLY, AND (III) CONSULTANTS THE RIGHT TO VOTE SHALL BE LIMITED TO THE REPRESENTATIVES OF ACTIVE MEMBERS THESE MEMBERS SHALL HAVE THE RIGHT TO APPROVE NOMINATIONS TO THE BOARD OF DIRECTORS MADE BY THE

PART VI, SECTION A, SECTION A, LINE 7A SHALL HAVE THE RIGHT TO DESIGNATE AN EXECUTIVE OF STATURE OF A MEMBER OF THE ASSOCIATION (A) THE SIX LARGEST ACTIVE MEMBERS (BASED ON REPRESENT THEM AS THEIR PRINCIPAL TRADE ASSOCIATION EACH SHALL HAVE THE RIGHT TO DESIGNATE AN EXECUTIVE OF STATURE TO SERVE AS A DIRECTOR (B) SIX DIRECTORS SHALL BE ELECTED FROM AMONG EXECUTIVES OF STATURE OF ACTIVE MEMBERS THAT COMMIT TO HAVE THE	Return Reference	Explanation
LEADERSHIP COMMITTEE. (C) SIX DIRECTORS SHALL BE ELECTED FROM AMONG EXECUTIVES OF STATURE OF ACTIVE MEMBERS THAT COMMIT TO HAVE THE ASSOCIATION REPRESENT THEM AS THEIR PRINCIPAL TRADE ASSOCIATION	FORM 990, PART VI, SECTION A, LINE 7A	EXECUTIVE OF STATURE OF A MEMBER OF THE ASSOCIATION (A) THE SIX LARGEST ACTIVE MEMBERS (BASED ON REVENUES) THAT COMMIT TO HAVE THE ASSOCIATION REPRESENT THEM AS THEIR PRINCIPAL TRADE ASSOCIATION EACH SHALL HAVE THE RIGHT TO DESIGNATE AN EXECUTIVE OF STATURE TO SERVE AS A DIRECTOR (B) SIX DIRECTORS SHALL BE ELECTED FROM AMONG EXECUTIVES OF STATURE OF ACTIVE MEMBERS THAT COMMIT TO HAVE THE ASSOCIATION REPRESENT THEM AS THEIR PRINCIPAL TRADE ASSOCIATION PURSUANT TO NOMINATION BY THE LEADERSHIP COMMITTEE (C) SIX DIRECTORS SHALL BE ELECTED FROM AMONG EXECUTIVES OF STATURE OF ACTIVE MEMBERS THAT COMMIT TO HAVE THE ASSOCIATION REPRESENT THEM AS THEIR PRINCIPAL TRADE ASSOCIATION PURSUANT TO NOMINATION BY THE EXECUTIVE COMMITTEE (D) UP TO SEVEN NON-VOTING DIRECTORS MAY BE ELECTED FROM AMONG EXECUTIVES OF STATURE OF INTERNATIONAL MEMBERS AND/OR ASSOCIATE MEMBERS PURSUANT TO

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	THE BY LAWS OF THE ASSOCIATION MAY BE ALTERED, AMENDED, OR REPEALED AND NEW BY LAWS MAY BE ADOPTED BY A MAJORITY OF THE MEMBERS OF THE BOARD OF DIRECTORS PRESENT AT ANY REGULAR OR SPECIAL MEETING AT WHICH A QUORUM IS PRESENT

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS INITIALLY PREPARED BY THE ASSOCIATION'S EXTERNAL AUDITORS, WITH DATA PROVIDED PRIMARILY BY THE USTELECOM FINANCE DEPARTMENT A DRAFT IS THEN CIRCULATED FOR REVIEW TO THE GENERAL COUNSEL AND TO THE SENIOR VP OF ADMINISTRATION AND CFO ONCE THESE PARTIES HAVE SIGNED OFF ON THE DRAFT, IT IS SENT TO THE PRESIDENT & CEO FOR HIS REVIEW BEFORE THE 990 IS FILED, IT IS DISCUSSED AT AN EXECUTIVE COMMITTEE MEETING OF THE BOARD AND MADE AVAILABLE FOR REVIEW BY COMMITTEE MEMBERS EXTERNAL AUDITORS THEN FINALIZE THE RETURN AND THE USTELECOM FINANCE DEPARTMENT VIA CERTIFIED MAIL SENDS IT TO THE IRS

FORM 990, PART VI, SECTION B, LINE 12C WE REQUIRE BOARD MEMBERS AND SENIOR STAFF TO ATTEST IN WRITING EACH YEAR THAT THEY ARE IN CONFORMANCE WITH OUR CONFLICT OF INTEREST POLICY FURTHER, OUR EMPLOYEE HANDBOOK CONTAINS OUR CONFLICT OF INTEREST POLICY AND ALL STAFF MUST SIGN AN ACKNOWLEDGEMENT THAT THEY HAVE RECEIVED, READ AND UNDERSTAND THE MATERIAL CONTAINED IN THE EMPLOYEE HANDBOOK AND WILL ABIDE BY ITS GUIDANCE WITH RESPECT TO ANY POTENTIAL CONFLICT OF INTEREST INVOLVING A MEMBER OF THE BOARD OF DIRECTORS OR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WILL DETERMINE WHETHER OR NOT A CONFLICT OF INTEREST EXISTS, AND WHETHER OR NOT SUCH CONFLICT IS UNDER REVIEW MAY NOT DEBATE, VOTE, OR OTHERWISE PARTICIPATE IN SUCH DETERMINATION IF THE BOARD OF DIRECTORS DETERMINES THAT AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST DOES EXIST, THE BOARD SHALL ALSO DETERMINE AN APPROPRIATE REMEDY SUCH REMEDY MAY INCLUDE, FOR EXAMPLE, THE RECUSAL OF THE CONFLICTED COVERED OFFICIAL FROM PARTICIPATING IN CERTAIN MATTERS PENDING BEFORE THE BOARD OR OTHER USTELECOM BODY ONLY DISINTERESTED MEMBERS OF THE EXECUTIVE COMMITTEE SHALL INFORM THE BOARD OF ITS DETERMINATION AND ARPICOAMBIOED ACTION THE BOARD SHALL RETAIN THE RIGHT TO MODIFY OR REVERSE SUCH DETERMINATION AND APPLICATION, AND SHALL RETAIN THE ULTIMATE ENFORCEMENT AUTHORITY WITH RESPECT TO THE INTERPRETATION AND APPLICATION OF THIS POLICY WITH RESPECT TO ANY POTENTIAL CONFLICT OF INTEREST INVOLVING KEY EMPLOYEES, THE PRESIDENT AND CEO OF USTEL ECOM WITH APPROPRIATE CONSULTATION, SHALL DETERMINE WHETHER SUCH CONFLICT SERS AUTHORITY WITH BESPECT TO THE BURNES OF THAT DECISION OF MAY PETED IT TO THE BUIL IN DOAD OF DIRECTORS.	Return Reference	Explanation
TRESTECT TO THE REVIEW OF THAT DEGICINAL REPERTITO THE FOLL BOARD OF DIRECTORS	PART VI, SECTION B,	WITH OUR CONFLICT OF INTEREST POLICY FURTHER, OUR EMPLOYEE HANDBOOK CONTAINS OUR CONFLICT OF INTEREST POLICY AND ALL STAFF MUST SIGN AN ACKNOWLEDGEMENT THAT THEY HAVE RECEIVED, READ AND UNDERSTAND THE MATERIAL CONTAINED IN THE EMPLOYEE HANDBOOK AND WILL ABIDE BY ITS GUIDANCE. WITH RESPECT TO ANY POTENTIAL CONFLICT OF INTEREST INVOLVING A MEMBER OF THE BOARD OF DIRECTORS OR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WILL DETERMINE WHETHER OR NOT A CONFLICT OF INTEREST EXISTS, AND WHETHER OR NOT SUCH CONFLICT MATERIALLY AND ADVERSELY AFFECTS THE INTERESTS OF USTELECOM A COVERED OFFICIAL WHOSE POTENTIAL CONFLICT IS UNDER REVIEW MAY NOT DEBATE, VOTE, OR OTHERWISE PARTICIPATE IN SUCH DETERMINATION IF THE BOARD OF DIRECTORS DETERMINES THAT AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST DOES EXIST, THE BOARD SHALL ALSO DETERMINE AN APPROPRIATE REMEDY SUCH REMEDY MAY INCLUDE, FOR EXAMPLE, THE RECUSAL OF THE CONFLICTED COVERED OFFICIAL FROM PARTICIPATING IN CERTAIN MATTERS PENDING BEFORE THE BOARD OR OTHER USTELECOM BODY ONLY DISINTERESTED MEMBERS OF THE EXECUTIVE COMMITTEE MAY PARTICIPATE IN ANY REVIEW THE EXECUTIVE COMMITTEE SHALL INFORM THE BOARD OF ITS DETERMINATION AND RECOMMENDED ACTION THE BOARD SHALL RETAIN THE RIGHT TO MODIFY OR REVERSE SUCH DETERMINATION AND APPLICATION OF THIS POLICY WITH RESPECT TO ANY POTENTIAL CONFLICT OF INTEREST INVOLVING KEY EMPLOYEES, THE PRESIDENT AND CEO OF USTELECOM WITH APPROPRIATE CONSULTATION, SHALL DETERMINE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION OF THE PRESIDENT & CEO IS SET THROUGH A PROCESS OF THE EXECUTIVE COMMITTEE OF THE BOARD WHICH INCLUDES ESTABLISHMENT OF ANNUAL GOALS AND ASSESSMENT OF THEIR ACHIEVEMENT THE PRESIDENT & CEO OPERATES UNDER THE AUTHORIZED EMPLOYMENT CONTRACT OF THE EXECUTIVE COMMITTEE OF THE BOARD COMPENSATION OF STAFF HAS PREVIOUSLY BEEN REVIEWED BY AN INDEPENDENT CONSULTING PROCESS, WHICH INCLUDED MARKET COMPARABILITY STUDIES BASED ON POSITION REQUIREMENTS AT SIMILARLY SITUATED ORGANIZATIONS ANNUAL INCREASES AND BONUSES ARE BASED ON PERFORMANCE AGAINST BOARD APPROVED GOALS AND ARE DETERMINED BY AN INTERNAL COMPENSATION COMMITTEE THAT IS COMPRISED OF MEMBERS OF THE SENIOR STAFF (NO INTERNAL COMMITTEE MEMBER PARTICIPATES IN HIS/HER OWN COMPENSATION DISCUSSION)

Return Reference	Explanation
SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC HOWEVER, THE ORGANIZATION DOES HAVE A PROCESS FOR PROVIDING COPIES ON A CASE BY CASE BASIS

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THERE HAS BEEN NO CHANGE IN THE AUDIT OVERSIGHT PROCEDURES FROM THE PRIOR YEAR

Return Reference	Explanation
FORM 990, PART III, LINE 1 CONTINUATION	OUR MEMBER COMPANIES HAVE COMMITTED A CONSIDERABLE AMOUNT OF RESOURCES AND INVESTMENT TO DELIVER HIGH-SPEED BROADBAND TO U.S. HOUSEHOLDS, AND EXPAND SERVICE ACCESS ACROSS THE NATION. THEY ARE ALSO ACTIVELY ENGAGED IN DEVELOPING AND MAINTAINING INNOVATIVE PARTNERSHIPS TO BETTER SERVE CONSUMERS REDUCING BARRIERS AND BUILDING A NETWORK INFRASTRUCTURE THAT ENCOURAGES AND SUPPORTS BROADBAND CONNECTIVITY FOR ALL AMERICANS IN ADDITION, USTELECOM MEMBERS HAVE LONG DEMONSTRATED THEIR MULT-BILLION COMMITMENT TO WORKING WITH MINORITIES, WOMEN, SERVICE-DISABLED VETERAN-OWNED BUSINESS ENTERPRISES, AND SMALL BUSINESSES ENCOURAGING SUPPLIER RELATIONSHIPS WITH MINORITY-OWNED VENDOR SOURCES WHENEVER POSSIBLE THAT CAN PROVIDE COMPETITIVE PRICES, QUALITY AND SERVICE BROADBAND TECHNOLOGY HAS BNRICHED THE NATION'S ECONOMY, EDUCATION, HEALTH CARE AND MORE, DRIVING A HIGHER QUALITY OF LIFE FOR ALL AMERICANS AS A RESULT OF THE INDUSTRY'S COMMITMENT TO ONGOING INVESTMENT TO EXTEND HIGH-SPEED INTERNET SERVICES AND APPLICATIONS, A ROBUST BROADBAND INFRASTRUCTURE IS NOW AVAILABLE COAST-TO-COAST OUR MISSION AT USTELECOM IS TO UNITE AMERICA'S BROADBAND SERVICE PROVIDERS ACROSS OUR MEMBERSHIP IN THE ADVOCACY OF PRO-INVESTMENT POLICIES THAT PROMOTE BROADBAND ACCESS AND EXPANSION, AND PROVIDE VALUABLE SERVICES AND PLATFORMS TO EVERY AMERICAN THE TELECOM SECTOR HAS BEEN ACTIVELY ENGAGED IN A NUMBER OF EFFORTS TO ADVANCE BROADBAND ADOPTION AND EXPAND HIGH-SPEED INTERNET TO AREAS ACROSS THE COUNTRY SINCE 1996, THE INDUSTRY HAS PROVIDED \$1.4 TRILLION TOWARD BROADBAND INFRASTRUCTURE, WITH INVESTMENT REACHING \$78 BILLION IN 2014. ADDITIONALLY, INTERNET TRAFFIC IN THE U.S. HAS QUADRUPLED IN THE PAST FIVE YEARS AND IS PREDICTED TO INCREASE 36 PERCENT OVER THE NEXT FIVE YEARS, DUE IN LARGE PART TO THIS MASSIVE INFRASTRUCTURE USTELECOM IS ALSO COMMITTED TO PROVIDING PROFESSIONAL DEVELOPMENT OPPORTUNITIES AND ONLINE TECHNICAL EDUCATION IN ADDITION, WE STRIVE TO KEEP THE PUBLIC INFORMED AND UPDATED ON THE STATE OF THE COMMUNICATIONS MARKETPLACE, PRO

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DLN: 93493317008125

2014

OMB No 1545-0047

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SCHEDULE R Related Organizations and Unrelated Partnerships (Form 990)

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

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

Name of the organization UNITED STATES TELECOM ASSOCIATION

Department of the Treasury

Internal Revenue Service

Employer identification number

53-0159345

Part I	Identification of Disregarded Entities	Complete if the organization answered	"Yes" on Form 990, Part IV, line 33.
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(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total ıncome	(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 (b)(contro enti	n 512 13) olled
						Yes	No
• • •	PROVIDE EDUCATIONAL PROGRAMS ON TELECOMMUNICATIONS TECHNOLOGY	DC	501(C)(3)	509(A)(3)	US TELECOM ASSOCIATION		No
	PROVIDE FEDERAL CAMPAIGN CONTRIBUTIONS	DC	527(F)		US TELECOM ASSOCIATION		No
	FUND HEALTH BENEFIT PLANS FOR ELIGIBLE EMPLOYEES, DEPENDENTS AND RETIREES	DC	501(C)(9)		US TELECOM ASSOCIATION		No

Part III	Identification of Related Organizations Taxable a	as a Partne	ership	Complete i	f the organiz	atıon ansv	ered "Ye	s" on Form	990, Part 1	[V, line 3	4
Part III Identification of Related Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Part IV, line because it had one or more related organizations treated as a partnership during the tax year.											
											$^{-}$

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	Ü)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Dispropr	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	lend-of-year	allocati	ions?	amount in box	mana	iging	ownership
-		(state or	entity	unrelated,		assets			20 of	partr	ner?	
		foreign		excluded from		1			Schedule K-1			
		country)		tax under		1			(Form 1065)			
				sections 512-		1						
		1 1		514)		1	L			L		
				·		1	Yes	No		Yes	No	
									ı			

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes No	

		·						
Pä	art V T	ansactions With Related Organizations Complete if the organization a	nswered "Yes" on Fo	orm 990, Part IV, lin	e 34, 35b, or 36.			
	Note. Cor	plete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 [During the ta	x year, did the orgranization engage in any of the following transactions with one or mo	re related organization	s listed in Parts II-IV?	>			
a	Receipt o	(i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b	Gıft, gran	, or capital contribution to related organization(s)				1b		No
c	Gıft, gran	or capital contribution from related organization(s)				1 c		No
d	Loans or	oan guarantees to or for related organization(s)				1d		No
е	Loans or	oan guarantees by related organization(s)				1e		No
f		from related organization(s)				1f		No
g		sets to related organization(s)				1g		No
		of assets from related organization(s)				1h		No
i	Exchange	of assets with related organization(s)				1i		No
j	Lease of f	cilities, equipment, or other assets to related organization(s)				1 j		No
k	Lease of	acilities, equipment, or other assets from related organization(s)				1k		No
		ce of services or membership or fundraising solicitations for related organization(s)				11		No
		ce of services or membership or fundraising solicitations by related organization(s)				1m		No
		facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
		paid employees with related organization(s)				10		No
	-							
р	Reimburs	ement paid to related organization(s) for expenses				1р		No
q	Reımburs	ement paid by related organization(s) for expenses				1q		No
r	O ther trai	sfer of cash or property to related organization(s)				1r		No
s	O ther tra	sfer of cash or property from related organization(s)				1s		No
2	If the ans	wer to any of the above is "Yes," see the instructions for information on who must comp	plete this line, including	g covered relationships	and transaction thresholds			
		(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt ır	nvolved	

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

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

4											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	,)	(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are all partners	Share of	Share of	Disproprtionate	te Code V-U	BI Genera	.al or′	Percentage
1	1	domicile	ıncome	section	total	end-of-year	allocations?	amount i	ın manag	₄ging '	ownership
1	1	(state or	(related,	501(c)(3)	ıncome	assets	1	box 20	partn	.ier?	1 '
1	1	foreign	unrelated,	organizations?		'	1	of Schedu	ie .		1 '
1	1	country)	excluded from	('	1	K-1			1 '
1		1	tax under	í		'	1	(Form 106	,5)		1
1	1	1	sections 512-	('	1	,	´		1
1	1	1	514)		$\overline{}$	'		$\overline{}$		-	
1	1	1	1 ' '	Yes No		'	Yes N	No	Yes	No	1
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Part VII Supplemental Information

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

Return Reference Explanation

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