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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public

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

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Cable Television Laboratories Inc		D Employer identification number 04-3012897
	% MARK EGGLESTON		
	Doing business as CABLELABS		E Telephone number (303) 661-9100
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 76,492,932
	858 COAL CREEK CIRCLE		
City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, CO 800279750		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
F Name and address of principal officer PHIL MCKINNEY 858 COAL CREEK CIRCLE LOUISVILLE, CO 800279750			
I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.CABLELABS.COM			

K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation 1988	M State of legal domicile DE
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Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities CABLELABS IS A RESEARCH AND DEVELOPMENT CONSORTIUM CREATING INNOVATIVE IDEAS THAT IMPACT ITS MEMBERS' BUSINESS BY DRIVING SCALE, REDUCING COSTS & CREATING COMPETITION		
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
3 Number of voting members of the governing body (Part VI, line 1a)	3	14	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14	
5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	223	
6 Total number of volunteers (estimate if necessary)	6	50	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	2,281,593	
b Net unrelated business taxable income from Form 990-T, line 34	7b	2,032,916	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	129,245	52,764
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	67,022,613	73,018,088
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-7,583	-26,512
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,916,789	3,413,689
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	71,061,064	76,458,029
	14 Benefits paid to or for members (Part IX, column (A), line 4)	533,146	277,400
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	41,430,046	45,034,411
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	0	0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	29,295,168	27,372,282
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	71,258,360	72,684,093
	19 Revenue less expenses Subtract line 18 from line 12	-197,296	3,773,936
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	45,326,494	52,332,120
	21 Total liabilities (Part X, line 26)	18,321,911	21,503,379
	22 Net assets or fund balances Subtract line 21 from line 20	27,004,583	30,828,741

Part II

Signature Block

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

Sign Here	***** Signature of officer	2016-05-02 Date			
	MARK R EGGLESTON VICE PRESIDENT, FINANCE Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KPMG LLP	Preparer's signature KPMG LLP	Date	Check <input type="checkbox"/> if self-employed	PTIN P01646944
	Firm's name ▶ KPMG LLP			Firm's EIN ▶	
	Firm's address ▶ 210 Park Ave Suite 2850 Oklahoma City, OK 73102			Phone no (405) 239-6411	

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

Part III

Statement of Program Service Accomplishments

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

☐ Yes ☒ No

1

Briefly describe the organization's mission

NONE HOWEVER, SEE SCHEDULE O, GENERAL STATEMENT 1

2

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

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

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

APPLICATION AND SECURITY TECHNOLOGIES -- SEE SCHEDULE O, GENERAL STATEMENT 2

4b

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

BUSINESS TECHNOLOGIES -- SEE SCHEDULE O, GENERAL STATEMENT 2

4c

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

INNOVATION OFFICE -- SEE SCHEDULE O, GENERAL STATEMENT 2

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

Part IV Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	Yes	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

1a

Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable

1a

91

1b

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

1b

0

1c

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

2a

Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return

2a

223

2b

If at least one is reported on line 2a, did the organization file all required federal employment tax returns?
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

2b

Yes

3a

Did the organization have unrelated business gross income of \$1,000 or more during the year?

3a

Yes

3b

If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O

3b

Yes

4a

At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

4a

Yes

4b

If "Yes," enter the name of the foreign country HK, CH
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)

5a

Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

5a

No

5b

Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

5b

No

5c

If "Yes," to line 5a or 5b, did the organization file Form 8886-T?

5c

6a

Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?

6a

No

6b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

6b

7

Organizations that may receive deductible contributions under section 170(c).

7a

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

7b

If "Yes," did the organization notify the donor of the value of the goods or services provided?

7b

7c

Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

7c

7d

If "Yes," indicate the number of Forms 8282 filed during the year

7d

7e

Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

7e

7f

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

7f

7g

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

7g

7h

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

9b

Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

9b

10

Section 501(c)(7) organizations. Enter

10a

Initiation fees and capital contributions included on Part VIII, line 12

10a

10b

Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

10b

11

Section 501(c)(12) organizations. Enter

11a

Gross income from members or shareholders

11a

11b

Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

11b

12a

Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

12a

12b

If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12b

13

Section 501(c)(29) qualified nonprofit health insurance issuers.

13a

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

13b

Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

13b

13c

Enter the amount of reserves on hand

13c

14a

Did the organization receive any payments for indoor tanning services during the tax year?

14a

No

14b

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA , CO , GA
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. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	MARK EGGLESTON 858 COAL CREEK CIRCLE LOUISVILLE, CO 80027 (303) 661-9100

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

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

Form **990** (2014)

Part VII

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

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	10,951,093	0	1,321,171

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►139

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Deepfield Networks Inc, 527 E Liberty Street Suite 204 Ann Arbor, MI 48104	Consulting	650,000
Executive Technology Consortium, 14620 E Penwood Place Aurora, CO 80115	Consulting	410,544
Great Lakes Intellectual Property, 44750 Yorkshire Novi, MI 48375	Legal	406,063
Digital-Strategy, 174 Inverness Drive San Francisco, CA 94132	Consulting	385,017
CGI Technologies and Solutions, 12907 Collections Center Drive Chicago, IL 60693	Consulting	306,593

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶25

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations 1d				
	e	Government grants (contributions) 1e				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	52,764			
	g	Noncash contributions included in lines 1a-1f \$	52,764			
	h	Total. Add lines 1a-1f	52,764			
Program Service Revenue	2a	Membership Dues	541900	59,168,297	59,168,297	
	b	Royalty Admin Fee-MPEG LA, LLC	525990	5,166,666	2,885,073	2,281,593
	c	Conference Fees	541900	1,938,280	1,938,280	
	d	Certification Fees	541900	6,426,345	6,426,345	
	e	Development Lab Fees	541380	318,500	318,500	
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	73,018,088			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	8,391	8,391		
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	3,413,161	887,826		2,525,335
	6a	Gross rents	(i) Real	(ii) Personal		
	b	Less rental expenses				
	c	Rental income or (loss)	0	0		
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b	Less cost or other basis and sales expenses		34,903		
	c	Gain or (loss)		-34,903		
	d	Net gain or (loss)	-34,903			-34,903
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events		0		
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities		0		
	10a	Gross sales of inventory, less returns and allowances	a			
	b	Less cost of goods sold	b			
	c	Net income or (loss) from sales of inventory		0		
		Miscellaneous Revenue	Business Code			
	11a	Other Income	541900	528	528	
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d		528		
	12	Total revenue. See Instructions	76,458,029	71,633,240	2,281,593	2,490,432

Part IX

Statement of Functional Expenses

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

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

☒

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	257,400			
2	Grants and other assistance to domestic individuals See Part IV, line 22	20,000			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	10,134,753			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	25,656,898			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,614,309			
9	Other employee benefits	3,704,928			
10	Payroll taxes	1,923,523			
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	1,112,487			
c	Accounting	134,375			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	7,402,195			
12	Advertising and promotion	0			
13	Office expenses	1,346,069			
14	Information technology	219,138			
15	Royalties	0			
16	Occupancy	2,822,578			
17	Travel	2,306,266			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	3,470,785			
20	Interest	24,704			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	3,838,704			
23	Insurance	425,483			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	UBIT Taxes Accrued	-711,909			
b	Hiring Costs	324,123			
c	Professional Development	173,413			
d	SERVICE CONTRACTS	4,218,040			
e	All other expenses	265,831			
25	Total functional expenses. Add lines 1 through 24e	72,684,093			
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		23,910,074	1	28,327,000
	2	Savings and temporary cash investments		0	2	0
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		3,617,602	4	1,630,408
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		217,740	7	225,004
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		2,713,620	9	3,066,185
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a32,236,244			
	b	Less accumulated depreciation	10b19,572,874	7,552,291	10c	12,663,370
	11	Investments—publicly traded securities		1,949,410	11	2,239,885
	12	Investments—other securities See Part IV, line 11		1,510,780	12	1,510,780
	13	Investments—program-related See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		3,854,977	15	2,669,488
	16	Total assets. Add lines 1 through 15 (must equal line 34)		45,326,494	16	52,332,120
Liabilities	17	Accounts payable and accrued expenses		12,942,660	17	13,498,721
	18	Grants payable		0	18	0
	19	Deferred revenue		2,836,470	19	1,388,509
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		2,542,781	25	6,616,149
	26	Total liabilities. Add lines 17 through 25		18,321,911	26	21,503,379
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		26,989,583	27	30,828,741
	28	Temporarily restricted net assets		0	28	0
	29	Permanently restricted net assets		15,000	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		27,004,583	33	30,828,741
	34	Total liabilities and net assets/fund balances		45,326,494	34	52,332,120

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	76,458,029
2	Total expenses (must equal Part IX, column (A), line 25)	2	72,684,093
3	Revenue less expenses Subtract line 2 from line 1	3	3,773,936
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	27,004,583
5	Net unrealized gains (losses) on investments	5	50,222
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	30,828,741

Part XII Financial Statements and Reporting

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

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

Additional Data

Software ID:

Software Version:

EIN: 04-3012897

Name: Cable Television Laboratories Inc

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROCCO COMMISSO DIRECTOR	1 0 0 0	X						0	0	0
(1) MANUEL CUBERO DIRECTOR	1 0 0 0	X						0	0	0
(2) RON DUNCAN DIRECTOR	1 0 0 0	X						0	0	0
(3) PATRICK J ESSER SECRETARY	1 0 0 0	X		X				0	0	0
(4) MICHAEL T FRIES DIRECTOR	1 0 0 0	X						0	0	0
(5) JERRY KENT DIRECTOR	1 0 0 0	X						0	0	0
(6) ROB MARCUS VICE CHAIRMAN	1 0 0 0	X		X				0	0	0
(7) PATRICK MCADARAGH DIRECTOR	1 0 0 0	X						0	0	0
(8) STEVE MIRON DIRECTOR	1 0 0 0	X						0	0	0
(9) EDWARD S ROGERS DIRECTOR	1 0 0 0	X						0	0	0
(10) THOMAS RUTLEDGE TREASURER	1 0 0 0	X		X				0	0	0
(11) BRADLEY SHAW DIRECTOR	1 0 0 0	X						0	0	0
(12) NEIL SMIT CHAIRMAN	1 0 0 0	X		X				0	0	0
(13) BRIAN SWEENEY DIRECTOR	1 0 0 0	X						0	0	0
(14) AMY TYKESON DIRECTOR - TERM THRU 9/8/14	1 0 0 0	X		X				0	0	0
(15) MITCHELL ASHLEY VICE PRESIDENT	40 0 0 0			X				290,640	0	52,899
(16) RALPH BROWN CHIEF TECHNOLOGY OFFICER	40 0 0 0			X				526,540	0	57,895
(17) JENIFER CISTOLA SENIOR VICE PRESIDENT	40 0 0 0			X				368,952	0	49,036
(18) JONATHAN COURTNEY VICE PRESIDENT	40 0 0 0			X				255,975	0	50,352
(19) MARK EGGLESTON VICE PRESIDENT	40 0 0 0			X				308,865	0	55,283
(20) ISAAC ELLIOT CHIEF STRATEGY OFFICER	40 0 0 0			X				372,743	0	57,895
(21) GEORGE KAKATSAKIS VICE PRESIDENT	40 0 0 0			X				274,826	0	51,551
(22) CHRISTOPHER LAMMERS CHIEF OPERATING OFFICER	39 0 1 0			X				681,397	0	57,895
(23) TOM LOOKABAUGH CHIEF R&D OFFICER	40 0 0 0			X				680,950	0	57,895
(24) PHIL MCKINNEY PRESIDENT & CEO	40 0 0 0			X				1,611,757	0	51,368

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
(26) KAREN METZ VICE PRESIDENT	40 0 0 0			X				350,852	0	49,036	
(1) ED MILLER SENIOR VICE PRESIDENT	40 0 0 0			X				382,953	0	57,895	
(2) CHRISTIAN PAPE VICE PRESIDENT	40 0 0 0			X				266,373	0	50,964	
(3) RON REUSS VICE PRESIDENT	40 0 0 0			X				230,727	0	57,895	
(4) DAN RICE SENIOR VICE PRESIDENT	40 0 0 0			X				583,381	0	47,337	
(5) MATTHEW SCHMITT VICE PRESIDENT	40 0 0 0			X				268,828	0	50,244	
(6) WAYNE SURDAM VICE PRESIDENT	40 0 0 0			X				333,290	0	54,826	
(7) LEE ZIEROTH SVP & GENERAL COUNSEL	39 0 1 0			X				452,684	0	49,036	
(8) JUSTIN COLWELL VICE PRESIDENT - THRU 1/30/15	40 0 0 0			X				259,822	0	49,244	
(9) OSCAR MARCIA VICE PRESIDENT - THRU 6/12/15	34 0 6 0			X				318,766	0	56,367	
(10) JUD CARY DEPUTY GENERAL COUNSEL	40 0 0 0					X		399,335	0	42,900	
(11) BOB LUND DISTINGUISHED TECHNOLOGIST	40 0 0 0					X		324,992	0	46,583	
(12) ALBERTO CAMPOS DISTINGUISHED TECHNOLOGIST	40 0 0 0					X		316,674	0	54,846	
(13) GLENN RUSSELL SENIOR MEMBER, R&D STAFF D&A	40 0 0 0					X		288,524	0	43,480	
(14) SIMON KRAUSS DEPUTY GENERAL COUNSEL	38 0 2 0					X		304,988	0	55,214	
(15) DON DULCHINOS FORMER SENIOR VP	0 0 0 0						X	293,051	0	13,235	
(16) CRAIG CHAMBERLAIN FORMER VP - THRU 6/13	0 0 0 0						X	203,208	0	0	

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

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

www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (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 Cable Television Laboratories Inc	Employer identification number 04-3012897
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

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

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	Yes
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	No

Part III-B

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

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

Return Reference	Explanation

[illegible]

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization Cable Television Laboratories Inc	Employer identification number 04-3012897
---	--

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

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

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

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

3

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

4

Number of states where property subject to conservation easement is located ►

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

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

1a

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

b

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

(i)

Revenue included in Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

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

a

Revenue included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

Part III

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

- 3

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

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

- 1a

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

☐ Yes

☐ No
- b

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

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

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

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No
- b

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

☐

Part V

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

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

- 2

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

Board designated or quasi-endowment

b

Permanent endowment

c

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

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

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		4,990,018	536,591	4,453,427
d Equipment		21,887,317	16,087,530	5,799,787
e Other		5,358,909	2,948,753	2,410,156
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				12,663,370

Schedule D (Form 990) 2014

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

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

Part XII

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

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

1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b				4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5		

Part XIII

Supplemental Information

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

Return Reference	Explanation
SCHEDULE D, PART X, LINE 2 ASC 740 FOOTNOTE	THE COMPANY [CABLE TELEVISION LABORATORIES, INC]IS A QUALIFIED NOT-FOR-PROFIT, NONSTOCK MEMBERSHIP CORPORATION AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ON INCOME RELATED TO ITS EXEMPT PURPOSE UNDER THE PROVISIONS OF SECTION 501(A) OF THE INTERNAL REVENUE CODE (IRC) AS AN ORGANIZATION DESCRIBED IN IRC SECTION 501(C)(6). THE COMPANY FOLLOWS FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC) 740, INCOME TAXES, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT REQUIREMENTS FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. IN ADDITION, THE STANDARD PROVIDES GUIDANCE ON RECOGNITION, CLASSIFICATION, ACCOUNTING IN INTERIM PERIODS, AND DISCLOSURE REQUIREMENTS FOR UNCERTAIN TAX PROVISIONS. ANY INCOME GENERATED BY THE COMPANY FROM ACTIVITIES UNRELATED TO ITS EXEMPT PURPOSE IS SUBJECT TO FEDERAL AND STATE INCOME TAXES. THE DETERMINATION OF WHETHER THE COMPANY'S ACTIVITIES ARE CONSIDERED EXEMPT REQUIRES SIGNIFICANT JUDGMENT ON THE PART OF MANAGEMENT. HOWEVER, THE INTERNAL REVENUE SERVICE (IRS) ISSUED A PRIVATE LETTER RULING IN WHICH IT CONCLUDED THAT CERTIFICATION AND CERTAIN INVESTING ACTIVITIES ARE RELATED TO THE COMPANY'S EXEMPT PURPOSE. THE COMPANY RECORDS INCOME TAX LIABILITIES ON INCOME-PRODUCING ACTIVITIES WHEN APPROPRIATE. THE CURRENT PROVISION FOR INCOME TAXES REPRESENTS ACTUAL OR ESTIMATED AMOUNTS PAYABLE OR REFUNDABLE ON TAX RETURNS FILED OR TO BE FILED EACH YEAR. DEFERRED TAX ASSETS AND LIABILITIES ARE RECOGNIZED FOR THE FUTURE TAX CONSEQUENCES ATTRIBUTABLE TO DIFFERENCES BETWEEN THE FINANCIAL STATEMENTS CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND THEIR RESPECTIVE TAX BASES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS. DEFERRED TAX ASSETS AND LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPECTED TO APPLY TO TAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DIFFERENCES ARE EXPECTED TO BE RECOVERED OR SETTLED. THE EFFECT ON DEFERRED TAX ASSETS AND LIABILITIES OF A CHANGE IN TAX RATES IS RECOGNIZED IN OPERATIONS IN THE PERIOD THAT INCLUDES THE ENACTMENT DATE. THE OVERALL CHANGE IN DEFERRED TAX ASSETS AND LIABILITIES FOR THE PERIOD MEASURES THE DEFERRED TAX EXPENSE OR BENEFIT FOR THE PERIOD. THE MEASUREMENT OF DEFERRED TAX ASSETS MAY BE REDUCED BY A VALUATION ALLOWANCE BASED ON MANAGEMENT'S ASSESSMENT OF AVAILABLE EVIDENCE IF DEEMED MORE LIKELY THAN NOT THAT SOME OR ALL OF THE DEFERRED TAX ASSETS WILL NOT BE REALIZED. THE OVERALL CHANGE IN DEFERRED TAX ASSETS AND LIABILITIES FOR THE PERIOD MEASURES THE DEFERRED TAX EXPENSE OR BENEFIT FOR THE PERIOD. THE MEASUREMENT OF DEFERRED TAX ASSETS MAY BE REDUCED BY A VALUATION ALLOWANCE BASED ON MANAGEMENT'S ASSESSMENT OF AVAILABLE EVIDENCE IF DEEMED MORE LIKELY THAN NOT THAT SOME OR ALL OF THE DEFERRED TAX ASSETS WILL NOT BE REALIZED.

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Cable Television Laboratories Inc

Employer identification number
04-3012897

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total					7,759,001
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					7,759,001

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

3

Enter total number of other organizations or entities ▶

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes ☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes ☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)*

☐ Yes ☒ No

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LN 3, ITEMS 1-7 GENERAL INFORMATION ON ACTIVITIES OUTSIDE THE US	THE ONLY TYPES OF EXPENDITURES CABLELABS INCURS OUTSIDE THE U S ARE FOR TRAVEL, MEMBERSHIP DUES, CONFERENCE FEES, CONSULTING, MEETINGS, AND PERIODIC SOFTWARE PURCHASES

Additional Data

Software ID:
Software Version:
EIN: 04-3012897
Name: Cable Television Laboratories Inc

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Program Services	See Sch F, Part V	6,380,511
East Asia and the Pacific			Program Services	See Sch F, Part V	662,465
North America			Program Services	See Sch F, Part V	442,700

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South Asia			Program Services	See Sch F, Part V	67,600
South America			Program Services	See Sch F, Part V	23,384
Middle East and North Africa			Program Services	See Sch F, Part V	27,255

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean			Program Services	See Sch F, Part V	3,301
East Asia and the Pacific			Investments	N/A	151,785

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Cable Television Laboratories Inc

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.

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

OMB No 1545-0047

2014

Open to Public
Inspection

Employer identification number

04-3012897

Part I General Information on Grants and Assistance

1

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

☒ Yes ☐ No

2

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

9

3

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

0

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)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Scholarships for dependents of employees	2	20,000		Other	N/A

Part IV

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	PART I, LINE 2 GENERAL INFORMATION ON GRANTS AND OTHER ASSISTANCE CABLELABS DOES NOT MAKE GRANTS THAT REQUIRE ANY TYPE OF REPORTING OR MONITORING OF THE USE OF GRANT FUNDS THE GRANTS WERE MADE TO SUPPORT OPERATIONS OF THESE ORGANIZATIONS
SUPPLEMENTAL INFORMATION 2	SCHEDULE I, PART III, LINE 1 GRANTS TO INDIVIDUALS THE INDIVIDUAL MUST BE A DEPENDENT OF A CABLELABS EMPLOYEE ACTIVELY EMPLOYED AT THE TIME THE AWARD IS GRANTED, UNDER THE AGE OF 25, AND ENROLLED OR ENROLLING IN AN UNDERGRADUATE DEGREE GRANTING PROGRAM FROM AN ACCREDITED COLLEGE/UNIVERSITY FOR THE FALL SEMESTER (INCLUDING COMMUNITY COLLEGE) SCHOLARSHIP IS PAID OUT DIRECTLY TO THE SCHOLARSHIP RECIPIENT UPON RECEIPT OF PROOF OF ENROLLMENT (E G COPY OF THE TUITION BILL) FOR THE SUBSEQUENT FALL SEMESTER THE SCHOLARSHIP IS CONSIDERED AS A QUALIFIED SCHOLARSHIP AND IS THEREFORE TREATED AS TAX-EXEMPT UNDER INTERNAL REVENUE CODE SECTION 117

Additional Data

Software ID:
Software Version:
EIN: 04-3012897
Name: Cable Television Laboratories Inc

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) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Food Share650 S Taylor Ave Louisville,CO 80027	74-2227731	501(c)(3)	10,603		FMV	N/A	SUPPORT OPERATIONS Support Operations
Emma L Bowen Foundation for Minority Int300 New Jersey Ave NW Washington,DC 20001	22-2635292	501(c)(3)	10,000		FMV	N/A	SUPPORT OPERATIONS Support Operations
Foothills United Way1285 Cimarron Dr Lafayette,CO 80026	84-6042598	501(c)(3)	18,539		FMV	N/A	SUPPORT OPERATIONS Support Operations

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) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Colorado FoundationUCB 401 Boulder,CO 80309	84-6049811	501(c)(3)	11,000		FMV	N/A	SUPPORT OPERATIONS Support Operations
New York University25 West Fourth Street New York,NY 10012	13-5562308	501(c)(3)	100,000		FMV	N/A	SUPPORT OPERATIONS Support Operations
Colorado State University Foundation410 UNIV SVCS CTR Fort Collins,CO 80523	23-7098397	501(c)(3)	50,000		FMV	N/A	SCHOLARSHIP Support Operations

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) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CABLE CENTER2000 BUCHEL BLVD DENVER,CO 80210	20-0315238	501(c)(3)	17,500		FMV	N/A	SUPPORT OPERATIONS Support Operations
Walter Kaitz Foundation25 Massachusetts Ave Washington,DC 20001	94-2666764	501(c)(3)	16,200		FMV	N/A	SUPPORT OPERATIONS Support Operations
Rochester Institute of Technology25 LOMB Memorial Drive Rochester,NY 14623	16-0743140	501(c)(3)	15,000		FMV	N/A	SUPPORT OPERATIONS Support Operations

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Cable Television Laboratories Inc

Employer identification number
04-3012897

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>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.</div><div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input checked="" type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>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.</div></div>	Yes	
<div><div>2</div><div>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?</div></div>	Yes	
<div><div>3</div><div>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.</div><div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div><div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div></div>		
<div><div>4</div><div>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:</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>		No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	Yes	
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</div>		No
<div><div></div><div>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</div></div>		
<div><div>5</div><div>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:</div></div>		
<div><div>a</div><div>The organization?</div></div>		
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III.</div>		
<div><div>6</div><div>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:</div></div>		
<div><div>a</div><div>The organization?</div></div>		
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III.</div>		
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</div></div>		
<div><div>8</div><div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</div></div>		
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</div></div>		

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

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

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

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

Part III Supplemental Information

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

Also complete this part for any additional information

Return Reference	Explanation
PART I, LINES 1A AND 1B TAX INDEMNIFICATION AND GROSS-UP PAYMENTS	CABLELABS GROSSES UP THE VALUE OF EMPLOYEE RECOGNITION AWARDS (E G GIFT CARDS) FOR ALL EMPLOYEES EMPLOYEES WHO FLY MORE THAN 10,000 MILES FOR BUSINESS IN A YEAR ARE ELIGIBLE TO JOIN THE UNITED AIRLINES UNITED CLUB AND REQUEST REIMBURSEMENT FROM CABLELABS THIS BENEFIT IS GROSSED UP THESE GROSS-UP POLICIES WERE APPROVED BY THE COMPANY'S CHIEF EXECUTIVE OFFICER AND CHIEF OPERATING OFFICER AND ARE DOCUMENTED IN THE COMPANY'S EMPLOYEE HANDBOOK CABLELABS HAS A PATENT AWARD PROGRAM TO ENCOURAGE EMPLOYEES TO SUBMIT NEW IDEAS FOR PATENT CONSIDERATION EMPLOYEES RECEIVE UP TO \$100 UPON SUBMISSION OF AN INVENTION DISCLOSURE, \$500 UPON FILING OF A NON-PROVISIONAL U S PATENT APPLICATION, \$1,000 UPON ISSUANCE OF A U S PATENT, AND \$10,000, SPLIT AMONG ALL INVENTORS, FOR ANY PATENT DETERMINED TO BE A STANDARD-ESSENTIAL PATENT IN A ROYALTY-BASED PATENT POOL ADMINISTERED BY A LICENSE ADMINISTRATOR PATENT AWARDS ARE GROSSED UP THE PATENT AWARD PROGRAM WAS APPROVED BY THE COMPANY'S CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER, AND GENERAL COUNSEL AND IS DOCUMENTED IN A WRITTEN PATENT AWARD PROGRAM SUMMARY CERTAIN NEW HIRES ARE OFFERED A RELOCATION ALLOWANCE TO COVER ELIGIBLE RELOCATION EXPENSES UP TO 15% OF BASE SALARY TO ENTICE THEM TO ACCEPT OUR JOB OFFER TAXABLE RELOCATION REIMBURSEMENTS ARE GROSSED UP THE RELOCATION ALLOWANCE IS DOCUMENTED IN OUR RECRUITMENT POLICY WHICH WAS APPROVED BY THE COMPANY'S CHIEF OPERATING OFFICER AND VICE PRESIDENT OF TALENT SOLUTIONS

Additional Data

Software ID:

Software Version:

EIN: 04-3012897

Name: Cable Television Laboratories Inc

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
MITCHELL ASHLEY, VICE PRESIDENT	(i) (ii)218,886 0	70,000 0	1,754 0	31,404 0	21,495 0	343,539 0	0 0
RALPH BROWN, CHIEF TECHNOLOGY OFFICER	(i) (ii)402,622 0	120,950 0	2,968 0	36,400 0	21,495 0	584,435 0	0 0
JENIFER CISTOLA, SENIOR VICE PRESIDENT	(i) (ii)278,004 0	87,000 0	3,948 0	36,400 0	12,636 0	417,988 0	0 0
JONATHAN COURTNEY, VICE PRESIDENT	(i) (ii)199,146 0	56,000 0	829 0	28,857 0	21,495 0	306,327 0	0 0
MARK EGGLESTON, VICE PRESIDENT	(i) (ii)233,934 0	69,500 0	5,431 0	33,788 0	21,495 0	364,148 0	0 0
ISAAC ELLIOT, CHIEF STRATEGY OFFICER	(i) (ii)268,864 0	100,000 0	3,879 0	36,400 0	21,495 0	430,638 0	0 0
GEORGE KAKATSAKIS, VICE PRESIDENT	(i) (ii)209,018 0	63,809 0	1,999 0	30,056 0	21,495 0	326,377 0	0 0
CHRISTOPHER LAMMERS, CHIEF OPERATING OFFICER	(i) (ii)521,050 0	156,950 0	3,397 0	36,400 0	21,495 0	739,292 0	0 0
TOM LOOKABAUGH, CHIEF R&D OFFICER	(i) (ii)448,439 0	225,000 0	7,511 0	36,400 0	21,495 0	738,845 0	0 0
PHIL MCKINNEY, PRESIDENT & CEO	(i) (ii)783,586 0	772,500 0	55,671 0	36,400 0	14,968 0	1,663,125 0	0 0
KAREN METZ, VICE PRESIDENT	(i) (ii)259,121 0	87,000 0	4,731 0	36,400 0	12,636 0	399,888 0	0 0
ED MILLER, SENIOR VICE PRESIDENT	(i) (ii)292,984 0	88,000 0	1,969 0	36,400 0	21,495 0	440,848 0	0 0
CHRISTIAN PAPE, VICE PRESIDENT	(i) (ii)206,226 0	58,200 0	1,947 0	29,469 0	21,495 0	317,337 0	0 0
RON REUSS, VICE PRESIDENT	(i) (ii)178,056 0	50,000 0	2,671 0	36,400 0	21,495 0	288,622 0	0 0
DAN RICE, SENIOR VICE PRESIDENT	(i) (ii)296,129 0	282,700 0	4,552 0	25,629 0	21,708 0	630,718 0	0 0
MATTHEW SCHMITT, VICE PRESIDENT	(i) (ii)201,476 0	65,000 0	2,352 0	28,749 0	21,495 0	319,072 0	0 0
WAYNE SURDAM, VICE PRESIDENT	(i) (ii)248,774 0	80,000 0	4,516 0	33,331 0	21,495 0	388,116 0	0 0
LEE ZIEROTH, SVP & GENERAL COUNSEL	(i) (ii)344,552 0	103,900 0	4,232 0	36,400 0	12,636 0	501,720 0	0 0
JUSTIN COLWELL, VICE PRESIDENT - THRU 1/30/15	(i) (ii)194,337 0	57,878 0	7,607 0	27,749 0	21,495 0	309,066 0	0 0
OSCAR MARCIA, VICE PRESIDENT - THRU 6/12/15	(i) (ii)242,718 0	72,000 0	4,048 0	34,872 0	21,495 0	375,133 0	0 0

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
DON DULCHINOS, FORMER SENIOR VP	(i) (ii)	67,836 0	0 0	225,215 0	9,638 0	3,597 0	306,286 0	0 0
JUD CARY, DEPUTY GENERAL COUNSEL	(i) (ii)	305,078 0	92,000 0	2,257 0	36,400 0	6,500 0	442,235 0	0 0
BOB LUND, DISTINGUISHED TECHNOLOGIST	(i) (ii)	240,146 0	77,100 0	7,746 0	33,947 0	12,636 0	371,575 0	0 0
ALBERTO CAMPOS, DISTINGUISHED TECHNOLOGIST	(i) (ii)	234,350 0	64,200 0	18,124 0	33,351 0	21,495 0	371,520 0	0 0
GLENN RUSSELL, SENIOR MEMBER, R&D STAFF D&A	(i) (ii)	217,502 0	67,000 0	4,022 0	30,844 0	12,636 0	332,004 0	0 0
SIMON KRAUSS, DEPUTY GENERAL COUNSEL	(i) (ii)	236,480 0	65,900 0	2,608 0	33,719 0	21,495 0	360,202 0	0 0
CRAIG CHAMBERLAIN, FORMER VP - THRU 6/13	(i) (ii)	0 0	0 0	203,208 0	0 0	0 0	203,208 0	0 0

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Cable Television Laboratories Inc

Employer identification number
04-3012897

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Work Stations)	X	1	52,764	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2014)

Part II

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE M, PART I, LINE 25, COL (B)	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2014

**Open to Public
Inspection**

Name of the organization
Cable Television Laboratories Inc

Employer identification number

04-3012897

Return Reference	Explanation
GENERAL STATEMENT 1	FORM 990 PART III LINE 1 ORGANIZATION'S MISSION CABLELABS CO-INNOVATES UNEXPECTED SOLUTIONS THAT TRANSFORM AND INSPIRE OUR INDUSTRY WE STRIVE TO DELIVER INNOVATIONS THAT ENABLE OUR MEMBERS TO BE THE PROVIDER OF CHOICE IN THEIR MARKETS

Return Reference	Explanation	
	GENERAL STATEMENT 2	<p>PART III, LINE 4 STATEMENT OF PROGRAM SERVICES FOUNDED IN 1988 BY CABLE OPERATING COMPANIES, CABLE TELEVISION LABORATORIES, INC (CABLELABS OR THE COMPANY) IS A NONPROFIT RESEARCH AND DEVELOPMENT CONSORTIUM THAT IS DEDICATED TO CREATING AND LEVERAGING INNOVATIVE IDEAS THAT SIGNIFICANTLY IMPACT ITS CABLE OPERATOR MEMBERS' BUSINESS THROUGHOUT THE WORLD BY ALLOWING THEM TO BE THE PROVIDERS OF CHOICE IN THE MARKETS THEY SERVE. THE COMPANY'S KEY OBJECTIVES ARE TO PROVIDE A CENTRAL SOURCE OF TIMELY INFORMATION ABOUT TECHNICAL DEVELOPMENTS OF INTEREST TO THE INDUSTRY, PLAN, PERFORM, OR FUND RESEARCH AND DEVELOPMENT PROJECTS THAT ALIGN WITH THE OVERALL INTERESTS OF THE CABLE INDUSTRY, FACILITATE THE TRANSFER OF RELEVANT TECHNOLOGY AND BEST PRACTICES FOR DEPLOYING NEW TECHNOLOGY TO MEMBER COMPANIES AND PROVIDERS TO THE INDUSTRY, AND PROVIDE SERVICES THAT PROMOTE INTEROPERABILITY OF RELEVANT TECHNOLOGIES SO THAT THEY ARE SUCCESSFULLY DEPLOYED BY MEMBER COMPANIES. CABLELABS' MEMBERSHIP COMPRISES MAJOR CABLE OPERATORS WORLDWIDE. THE BOARD OF DIRECTORS COMPRISES TWELVE REPRESENTATIVES FROM THE MEMBERSHIP, TWO AT-LARGE REPRESENTATIVES ELECTED BY ALL MEMBERS, AND THREE NONVOTING REPRESENTATIVES. THE COMPANY'S ACTIVITIES INCLUDE THE FOLLOWING MAJOR INITIATIVES: (A) APPLICATION AND SECURITY TECHNOLOGIES. THE APPLICATION AND SECURITY TECHNOLOGIES (AST) DEPARTMENT LEADS RESEARCH AND DEVELOPMENT EFFORTS FOCUSED ON INNOVATING CORE TECHNOLOGIES FOR VIDEO DELIVERY, USER INTERFACE PRESENTATION, "INTERNET OF THINGS" (IOT), AND SECURITY. THE PRIMARY DELIVERABLES IN 2015 WERE COMPLETION OF DIGITAL LIVING NETWORK ALLIANCE (DLNA) SPECIFICATIONS, TESTING PROGRAM AND REFERENCE DEVICE DEVELOPMENT TO FACILITATE VIDEO DISTRIBUTION TO CONSUMER ELECTRONICS DEVICES IN THE HOME USING INTERNET PROTOCOL (IP), EARLY INVESTIGATION AND PROTOTYPE DEVELOPMENT FOR IOT SUPPORT IN THE HOME, DEVELOPMENT OF TRANSPORT TECHNOLOGY SPECIFICATIONS TO SUPPORT THE TRANSITION TO ALL IP VIDEO DELIVERY, AND THE TECHNICAL REPORTS DOCUMENTING THE EVALUATION OF NEXT GENERATION VIDEO FORMATS. CABLELABS HAS BEEN WORKING TO EXTEND THE DLNA SPECIFICATIONS THROUGH A COMMERCIAL VIDEO PROFILE SET OF GUIDELINES (BRANDED AS VIDIPATH BY DLNA) SO THAT DLNA TECHNOLOGIES CAN BE USED TO DELIVER ALL OF THE PRIMARY CABLE VIDEO SERVICES TO CONSUMER ELECTRONIC DEVICES OVER HOME NETWORKS IN A SECURE AND STANDARDIZED FASHION. CENTRAL TO THIS EFFORT, CABLELABS SUPPORTED THE SUCCESSFUL LAUNCH OF THE DLNA VIDIPATH CERTIFICATION PROGRAM THROUGH THE DEVELOPMENT AND CONTRIBUTION OF A VIDIPATH SERVER REFERENCE DEVICE. THE VIDIPATH GUIDELINES WERE ALSO UPDATED IN PREPARATION FOR CERTIFICATION LAUNCH BY ADDRESSING ISSUES THAT WERE EXPOSED AS A RESULT OF INTEROPERABILITY TESTING. CABLELABS WILL BE PROVIDING SOME ONGOING SUPPORT FOR THE VIDIPATH PROGRAM AS A TECHNOLOGY MAINTENANCE EFFORT. IOT IS A TERM OF ART FOR AN EXPLOSION IN THE NUMBER OF DEVICES THAT ARE BECOMING CONNECTED TO THE INTERNET. THE PROLIFERATION OF CONNECTED DEVICES IS DEFINING THE NEXT STAGE IN THE INTERNET'S EVOLUTION AND WILL RESULT IN THE CREATION OF A NEW GENERATION OF CONSUMER AND BUSINESS ORIENTED APPLICATIONS THAT COULD TOUCH NEARLY EVERY FACET OF PEOPLE'S LIVES. MANY TECHNICAL QUESTIONS NEED TO BE ANSWERED BEFORE THE IOT WILL REACH ITS FULL POTENTIAL. CABLELABS HAS BEEN EXPLORING TECHNOLOGY OPTIONS TO HELP OUR MEMBERS PARTICIPATE SUCCESSFULLY IN THE EMERGING IOT FIELD AND WE DELIVERED A PROOF-OF-CONCEPT TECHNOLOGY APPROACH THAT INTEGRATES DIFFERENT IOT STANDARDS AND ECOSYSTEMS INTO A COMMON FRAMEWORK. STARTING WITH UPNP AND HUE, THE PROOF-OF-CONCEPT WAS EXPANDED TO INCLUDE TWO ADDITIONAL ECOSYSTEMS, ALLSEEN AND THE OPEN INTERCONNECT CONSORTIUM (OIC). CABLELABS CONTINUES TO ACTIVELY RESEARCH THE TECHNICAL IMPLICATIONS FOR CABLE NETWORKS IN ORDER TO HELP CABLE OPERATORS PREPARE FOR AND COMPETE EFFECTIVELY IN THIS DEVELOPING AREA. AST HAD SEVERAL PROJECTS THAT FOCUSED ON THE INDUSTRY'S TRANSITION TO ALL IP VIDEO DELIVERY. OF THOSE, A PROJECT FOR IP MULTICAST AND ONE FOR CONVERGED POLICY, SESSION, AND RESOURCE MANAGEMENT LOOKED INTO THE SCALABILITY OF IP VIDEO DELIVERY ON CABLE OPERATORS' NETWORKS. IN ADDITION, WE EXECUTED A PROJECT TO TEST THE COMPRESSION EFFICIENCY OF LEADING VIDEO ENCODER PRODUCTS. IMPROVED COMPRESSION TECHNOLOGIES WILL ALLOW CABLE OPERATORS TO MORE EFFICIENTLY UTILIZE THEIR BROADBAND RESOURCES TO DELIVER VIDEO AT TODAY'S QUALITY WITH LESS BANDWIDTH OR TO DELIVER EVEN HIGHER QUALITY VIDEO WITH THE SAME AMOUNT OF BANDWIDTH. ONGOING WORK AT CABLELABS IN THE AREA OF ADVANCED VIDEO FACTORS, SUCH AS ULTRA HD, HIGH FRAME RATES, HIGH DYNAMIC RANGE, AND WIDE COLOR GAMUT IS HELPING THE INDUSTRY PREPARE FOR SIGNIFICANT ENHANCEMENTS IN OVERALL VIDEO QUALITY AND USER EXPERIENCE. THE APPLICATION AND SECURITY TECHNOLOGIES TEAM ALSO LEADS A NUMBER OF TECHNICAL PROJECTS AIMED AT ENHANCING THE SECURITY OF SERVICES DELIVERED BY CABLE OPERATORS. THE FOUNDATION OF THE CABLE INDUSTRY'S SECURITY INFRASTRUCTURE IS THE CABLELABS PU</p>

Return Reference	Explanation	
	GENERAL STATEMENT 2	<p>BLIC KEY INFRASTRUCTURE (PKI), WHICH ALLOWS CABLE OPERATORS TO AUTHENTICATE DEVICES CONNEC TED TO THEIR NETWORKS AND ENABLES THE SECURE DELIVERY OF CABLE SERVICES TO SUBSCRIBERS OT HER AREAS OF FOCUS INCLUDE TECHNOLOGY RESEARCH, SECURITY ANALYSIS, ARCHITECTURE & SPECIFIC ATION DEVELOPMENT, CERTIFICATE PKI DESIGN & MANAGEMENT, CABLE NETWORK SECURITY ALERTS, AND SUPPORTING THE CERTIFICATION TESTING PROGRAM. ADDITIONALLY, THE TEAM ANTICIPATES THE SECUR ITY NEEDS OF FUTURE CABLE SERVICES AND MAPS THE REQUIREMENTS TO EMERGING CABLELABS SPECIF ICATIONS, INCLUDING IOT SECURITY AS MORE CONNECTED DEVICES EMERGE. A STRATEGIC GOAL OF THE CABLELABS SECURITY TEAM IS TO CONTINUALLY IMPROVE THE SECURITY OF CABLE VOICE, VIDEO, DAT A, AND WEB SERVICES THROUGH INNOVATIVE AND STANDARDS BASED SECURITY SOLUTIONS. (B) BUSINES S TECHNOLOGIES BUSINESS TECHNOLOGIES IS FOCUSED ON PROVIDING TECHNICAL ALIGNMENT BETWEEN M EMBER BUSINESS SERVICES STRATEGY AND BUSINESS NEEDS. THE RAPID GROWTH OF COMMERCIAL SERVIC ES BUSINESS HAS DRIVEN THE NEED FOR ACCESS TO DATA THAT PROVIDES KEY INSIGHTS THAT DRIVE B USINESS AND TECHNOLOGY INNOVATIONS. LEVERAGING GLOBAL STANDARDS, BUSINESS TECHNOLOGIES WOR KS WITH MEMBERS AND LEADING INDUSTRY SUPPLIERS TO DEVELOP AND APPLY THE PROJECT ARTIFACTS THAT HELP ENABLE THE COMPANY'S MEMBERS TO PROVIDE EXISTING AND NEW PRODUCT OFFERINGS TO SM ALL, MEDIUM, AND ENTERPRISE BUSINESSES. (C) INNOVATION OFFICE THE INNOVATION OFFICE IS CHA RTERED TO SPONSOR AND PROMOTE THE IDENTIFICATION AND DEVELOPMENT OF INNOVATIONS THAT CAN D ELIVER MARKET AND TECHNOLOGICAL BREAKTHROUGHS. THE FOCUS OF THE INNOVATION OFFICE'S WORK I S THE PURSUIT OF IDEAS WITH TRANSFORMATIONAL MARKET POTENTIAL IN THE NEXT 3-8 YEARS. CABLE LABS MAINTAINS AN ACTIVE PORTFOLIO OF PROJECTS, WHICH ARE MANAGED USING A GATED STAGE PROC ESS THAT RESULTS IN PERIODIC DECISIONS TO PURSUE OR DISCONTINUE PROJECTS. DURING THE PAST FISCAL YEAR, WE SAW SUBSTANTIAL TURNOVER IN OUR PORTFOLIO AS WE MANAGED AS MANY AS 11 PROJ ECTS, FIVE OF WHICH RESULTED FROM NEW PROPOSALS GENERATED DURING THE YEAR. AS PART OF OUR OUTREACH TO MEMBERS AND OUR ECOSY STEM, WE CONDUCTED TWO WEEK-LONG INNOVATION BOOT CAMPS FO R 28 PARTICIPANTS. THESE PROVIDED INTENSIVE, HANDS-ON TRAINING ON PROVEN INNOVATION METHOD OLOGIES, AS WELL AS IMMERSION IN THE SILICON VALLEY EXPERIENCE DURING WHICH PARTICIPANTS E NGAGED SUBJECT MATTER EXPERTS, CUSTOMERS, AND TECHNOLOGY & DESIGN INNOVATORS AS THEY DEVEL OPED INNOVATION PROPOSALS FOR CURRENT AND EMERGING TECHNOLOGIES AFFECTING CABLE CUSTOMERS. IN PARALLEL, THE INNOVATION OFFICE INITIATED A NUMBER OF ACTIVITIES AND INNOVATION PITCH EVENTS TO PROMOTE GRASS-ROOTS INNOVATION BY EMPLOYEES AND TO PROMOTE CABLE AS A PLATFORM F OR INNOVATION. RESULTS INCLUDED ENGAGEMENTS BETWEEN MEMBERS' VENTURE CAPITAL ARMS AND SILI CON VALLEY STARTUPS, AS WELL AS ABOUT A DOZEN EFFORTS RANGING FROM PRODUCTIVITY IMPROVEMEN TS WITHIN OUR LAB SERVICES GROUP TO THE APPLICATION/TESTING OF EMERGING WIRELESS NETWORKIN G AND IOT TECHNOLOGIES. (D) LAB SERVICES THE LAB SERVICES GROUP'S PRIMARY ACTIVITIES ARE C ERTIFICATION TESTING, INTEROPERABILITY EVENTS, MEMBER-DEVICE TESTING, AND DEVELOPMENT LAB SERVICES. THE GROUP ALSO SUPPORTS THE COMPANY'S RESEARCH AND DEVELOPMENT INITIATIVES, PROV IDING EXPERTISE FOR DEVELOPMENT OF NEW TECHNOLOGIES AND DEVELOPING PROCESSES FOR TESTING T HESE NEW TECHNOLOGIES. THE GROUP TESTS AND EVALUATES EQUIPMENT FOR COMPLIANCE WITH THE APP LICABLE COMPANY SPECIFICATIONS USING PROCEDURES THAT HAVE BEEN DEVELOPED IN COOPERATION WI TH THE MANUFACTURERS OF THE EQUIPMENT DEVELOPED PURSUANT TO SUCH SPECIFICATIONS AND CABLELABS' MEMBERS' REQUIREMENTS. THE LAB SERVICES GROUP IS RESPONSIBLE FOR THE LABORATORY FACIL ITIES AT CABLELABS, AS WELL AS OTHER TESTING RELATED ACTIVITIES OUTSIDE OF THE LAB. THIS I NCLUDES HOSTING INTEROPERABILITY EVENTS WHICH ARE DESIGNED TO PROVIDE NEUTRAL GROUND FOR M ANUFACTURERS TO TEST HOW EFFECTIVELY THEIR PRODUCTS WORK WITH EACH OTHER, AND HOSTING DEVE LOPMENT LAB ACTIVITIES TO ACCELERATE MAN</p>

Return Reference	Explanation
GENERAL STATEMENT 3	PART VI, SECTION A, LINE 2 GOVERNING BODY AND MANAGEMENT THE FOLLOWING PERSONS HAVE A BUSINESS RELATIONSHIP OSCAR MARCIA CHRIS LAMMERS LEE ZIEROTH

Return Reference	Explanation
GENERAL STATEMENT 4	<p>PART VI, SECTION A, LINES 6 AND 7A GOVERNING BODY AND MANAGEMENT CABLELABS IS A NON-STOCK MEMBERSHIP CORPORATION ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF DELAWARE. THE MEMBERSHIP OF CABLELABS IS DIVIDED INTO THREE CLASSES OF MEMBERS AS FOLLOWS -CLASS US MEMBERS ARE OPERATORS OF CABLE TELEVISION SYSTEMS IN THE UNITED STATES -CLASS CA MEMBERS ARE OPERATORS OF CABLE TELEVISION SYSTEMS IN CANADA -CLASS G MEMBERS ARE OPERATORS OF CABLE TELEVISION SYSTEMS NOT IN THE UNITED STATES OR CANADA. THE MEMBERS HAVE THE POWER TO DESIGNATE AND ELECT CERTAIN MEMBERS OF THE BOARD OF DIRECTORS AS ITS GOVERNING BODY. BASED ON THE CLASSES NOTED ABOVE. EACH OF THE EIGHT CLASS US MEMBERS, PAYING THE LARGEST AMOUNT OF DUES AS OF THE END OF THE FISCAL QUARTER IMMEDIATELY PRECEDING THE ELECTION OF DIRECTORS, IS ENTITLED TO DESIGNATE ONE DIRECTOR FOR A TOTAL OF EIGHT CLASS US DIRECTORS. EACH OF THE TWO CLASS CA MEMBERS, PAYING THE LARGEST AMOUNT OF DUES AS OF THE END OF THE FISCAL QUARTER IMMEDIATELY PRECEDING THE ELECTION OF DIRECTORS, IS ENTITLED TO DESIGNATE ONE DIRECTOR FOR A TOTAL OF TWO CLASS CA DIRECTORS. EACH OF THE TWO CLASS G MEMBERS, PAYING THE LARGEST AMOUNT OF DUES AS OF THE END OF THE FISCAL QUARTER IMMEDIATELY PRECEDING THE ELECTION OF DIRECTORS, IS ENTITLED TO DESIGNATE ONE DIRECTOR FOR A TOTAL OF TWO CLASS G DIRECTORS. TWO AT-LARGE DIRECTORS ARE ELECTED BY CLASS US, CLASS CA, AND CLASS G MEMBERS VOTING TOGETHER AS A SINGLE CLASS. ALL OTHER RIGHTS, DUTIES AND POWERS ARE VESTED IN THE BOARD OF DIRECTORS. THE CHAIRMAN OF THE BOARD, VICE CHAIRMAN, PRESIDENT, TREASURER AND SECRETARY ARE ELECTED BY THE BOARD OF DIRECTORS VOTING ON THE BASIS OF ONE VOTE FOR EACH DOLLAR OF DUES PAID BY EACH VOTING DIRECTOR'S MEMBER COMPANY TO THE CORPORATION AS OF THE END OF THE FISCAL QUARTER OF THE CORPORATION IMMEDIATELY PRIOR TO THE ELECTION OF SUCH OFFICERS.</p>

Return Reference	Explanation
GENERAL STATEMENT 5	PART VI, SECTION B, LINE 11 GOVERNING BODY AND MANAGEMENT THE ORGANIZATION ENGAGES A PAID PREPARER EXPERIENCED IN THE PREPARATION OF THE FORM 990 TO PREPARE THE FORM. ACCOUNTING DEPARTMENT STAFF, THE VICE PRESIDENT OF FINANCE AND GENERAL COUNSEL WORK CLOSELY WITH THE PAID PREPARER IN THE PREPARATION OF THE RETURN, AND THE VICE PRESIDENT OF FINANCE AND GENERAL COUNSEL REVIEW THE RETURN AS PREPARED BY THE PREPARER. A COPY OF THE FORM 990 IS THEN REVIEWED BY THE AUDIT COMMITTEE, A SUBCOMMITTEE OF THE BOARD OF DIRECTORS, BEFORE IT IS FILED.

Return Reference	Explanation
GENERAL STATEMENT 6	<p>PART VI, SECTION B, 12C POLICIES AN ANNUAL ACKNOWLEDGEMENT OF THE CODE OF ETHICS FOR DIRECTORS CONTAINING CONFLICT OF INTEREST PROVISIONS IS ADOPTED BY THE BOARD OF DIRECTORS. EACH BOARD MEMBER IS REQUIRED TO COMPLY WITH THE TERMS AND CONDITIONS OF THE CODE AND DISCLOSE TO THE CHAIRMAN OF THE BOARD OR CHAIRMAN OF THE AUDIT COMMITTEE ANY INTERESTS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST, INCLUDING WITHOUT LIMITATION ANY FAMILY RELATIONSHIP OR BUSINESS RELATIONSHIP WITH ANY OTHER OFFICER, DIRECTOR OR KEY EMPLOYEE. THE BOARD SHALL DETERMINE APPROPRIATE ACTIONS TO BE TAKEN IN THE EVENT THAT THIS CODE IS VIOLATED. APPROPRIATE ACTIONS SHALL BE REASONABLY DESIGNED TO DETER WRONGDOING AND TO PROMOTE ACCOUNTABILITY FOR ADHERENCE TO THE CODE. SUCH ACTIONS MAY INCLUDE BUT ARE NOT LIMITED TO REMOVAL OF A BOARD MEMBER FROM THE BOARD FOR A VIOLATION OF THE CODE. ANNUAL CONFLICT OF INTEREST E-MAIL REQUESTS ARE SENT TO OFFICERS AND KEY EMPLOYEES, TO WHICH ALL RECIPIENTS ARE REQUIRED TO RESPOND WITH DISCLOSURE OF ANY CONFLICTS OF INTEREST OF WHICH THEY ARE AWARE. CABLELABS' EMPLOYEE HANDBOOK STATES THAT EMPLOYEES MUST NOT HAVE ANY PERSONAL INTERESTS WHICH CONFLICT WITH THOSE OF CABLELABS OR WHICH MIGHT INFLUENCE OR APPEAR TO INFLUENCE ONE'S JUDGMENT OR ACTIONS WHILE EMPLOYED AT CABLELABS. IF AN EMPLOYEE VIOLATES THIS POLICY, CABLELABS, IN ITS DISCRETION, MAY TAKE WHATEVER STEPS AND/OR DISCIPLINARY ACTIONS IT BELIEVES APPROPRIATE TO REMEDY THE VIOLATION, UP TO AND INCLUDING DISMISSAL.</p>

Return Reference	Explanation
GENERAL STATEMENT 7	<p>PART VI, SECTION B, LINES 15A & 15B POLICIES CABLELABS IS A 501(C)(6) TRADE ASSOCIATION WHOSE PRIMARY OBJECTIVES ARE TO GATHER, ASSESS, AND DISSEMINATE TECHNICAL INFORMATION OF STRATEGIC IMPORTANCE TO THE CABLE TELEVISION INDUSTRY, TO IDENTIFY, PLAN, ENGAGE IN AND FUND THE DEVELOPMENT OF NEW TECHNOLOGIES FOR THE BENEFIT OF THE INDUSTRY, DIRECTLY OR IN PARTNERSHIP WITH OTHERS, AND TO TRANSFER SUCH TECHNOLOGIES TO THE INDUSTRY THROUGH REPORTS, SEMINARS, WORKSHOPS, LICENSES, LOANS OF PERSONNEL AND OTHER APPROPRIATE MEANS. THE HIGHLY TECHNICAL AND SPECIALIZED NATURE OF THESE ACTIVITIES REQUIRES CABLELABS TO HIRE HIGHLY EDUCATED AND TRAINED PROFESSIONALS EXPERIENCED IN THE INDUSTRY FROM A VERY COMPETITIVE EMPLOYMENT POOL OFFERING CANDIDATES SIMILAR OPPORTUNITIES AT MARKET SALARIES. THE COMPENSATION COMMITTEE OF CABLELABS LOOKS AT THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER OF ANOTHER INDUSTRY TRADE ASSOCIATION ALONG WITH CERTAIN SENIOR TECHNICAL POSITIONS (E.G. CHIEF TECHNOLOGY OFFICERS) WITHIN THEIR OWN MEMBER COMPANIES (E.G. COMCAST OR TIME WARNER CABLE). WHEN A NEW CEO WAS HIRED, THE COMPENSATION COMMITTEE ALSO REVIEWED AN INDUSTRY EXECUTIVE COMPENSATION SURVEY FOR COMPARABLE POSITIONS AND CREATED CONTEMPORANEOUS SUBSTANTIAL DOCUMENTATION OF COMPENSATION IN AN EXECUTED EMPLOYMENT AGREEMENT WHICH WAS ALSO REVIEWED BY THE CHAIRMAN OF THE AUDIT COMMITTEE. ANNUAL SALARY INCREASES AND BONUSES, IF APPLICABLE, ARE DETERMINED BY THE COMPENSATION COMMITTEE. SALARY INCREASES ARE BASED ON MARKET CONDITIONS AND GENERALLY RANGE BETWEEN 2 AND 3 PERCENT. THE CHIEF EXECUTIVE OFFICER DETERMINES THE COMPENSATION OF THE ORGANIZATION'S CHIEF OPERATING OFFICER. COMPENSATION FOR THE OTHER OFFICERS AND KEY EMPLOYEES IS SET BY THE CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER, AND THE VICE PRESIDENT OF TALENT SOLUTIONS. COMPREHENSIVE SALARY SURVEYS ARE COMPLETED EVERY FEW YEARS. IN THE INTERVENING YEARS, SALARY ADJUSTMENTS ARE BASED ON GENERAL MARKET TRENDS AND SURVEYS OF CABLELABS' MEMBER COMPANIES.</p>

Return Reference	Explanation
GENERAL STATEMENT 8	PART VI, SECTION C, LINE 19 DISCLOSURE CABLELABS DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY , OR FINANCIAL STATEMENTS AVAILABLE TO THE GENERAL PUBLIC

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION Temporary and Intern Expenses TOTAL FEES 510979

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION Consultants TOTAL FEES 6891216

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Cable Television Laboratories Inc

Employer identification number
04-3012897

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) NETWORKFX INC 858 COAL CREEK CIRCLE LOUISVILLE, CO 80027 45-4849026	COMPUTER INFRTTR	DE	CABLELABS	C CORP	0	1,961,929	100 000 %	Yes	
(2) CABLELABS ASIA LIMITED UNIT 503 5/FTOWER 2 LIPPO CENTRE ADMIRALTY HK 000000000	TECHNICAL SVCS	HK	CABLELABS	C CORP	0	117,532	100 000 %	Yes	

Part V

Transactions With Related Organizations

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a Yes

1b Yes

1c No

1d No

1e No

1f No

1g No

1h No

1i No

1j Yes

1k No

1l No

1m No

1n Yes

1o Yes

1p No

1q Yes

1r No

1s No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NetworkFX Inc	b	193,752	Cash
(2) NetworkFX Inc	o	301,383	Cash
(3) NetworkFX Inc	o	77,584	Cash
(4) NetworkFX Inc	a(iv)	6,200	Cash
(5) CABLELABS ASIA LIMITED	b	150,000	Cash

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) MPEG LA LLC 4600 S ULSTER ST STE 400DENVER, CO 80237 84-1346433	LICENSING	DE	UNRELATED		No	6,977,643	2,315,964		No	2,281,593		No	8 333 %

Part VII

Supplemental Information

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

Return Reference	Explanation
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