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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

<u>A</u>	For the	2014 calendar year, or tax year beginning $12/01/14$ , and ending $11/30$	0/15		
В	Check if appli	cable C Name of organization KENTUCKY BROADCASTERS ASSOCIATION	,	D Employe	er identification number
	Address char	ge INC.		l	
	Name change	Doing business as			663764
$\exists$	Initial return	Number and street (or PO box if mail is not delivered to street address)  101 ENTERPRISE DRIVE	Room/suite	E Telephor	848-0426
$\exists$	Final return/	City or town, state or province, country, and ZIP or foreign postal code		302-	040-0420
$\sqcup$	terminated	FRANKFORT KY 40601		0 0	peipts 909,876
	Amended ret		<del></del>	G Gross red	elpts 3 909, 670
	Application p		H(a) is this a gr	oup return for s	ubordinates? Yes X No
		101 ENTERPRISE DRIVE	H(b) Are all sub	nordinates incl	luded? Yes No
		FRANKFORT KY 40601	1		(see instructions)
_	Tax-exempt		<del> </del>		
<u> </u>	Website:	WWW.KBA.ORG	H(c) Group exe	motion numbe	<b>&gt;</b>
<u>к</u>	Form of orga			.946	M State of legal domicile KY
******	art I	Summary	L rear or formation		im State of legal dolfficile 262
		efly describe the organization's mission or most significant activities			
	1	TO PROMOTE THE BROADCAST INDUSTRY IN KENTUCKY.			
Š	)				
Ĕ					
Activities & Governance	2 Ch	eck this box > if the organization discontinued its operations or disposed of more that	n 25% of its net as:	sets.	
ن مع	3 Nu	mber of voting members of the governing body (Part VI, line 1a)		3	18
Se	1	mber of independent voting members of the governing body (Part VI, line 1b)		4	18
Š	J	al number of individuals employed in calendar year 2014 (Part V, line 2a)		5	2
Ę		al number of volunteers (estimate if necessary)		6	0
•	1	al unrelated business revenue from Part VIII, column (C), line 12		7a	0
	_ b Net	unrelated business taxable income from Form 990-T, line 34 DECENTED		7b	0
			Prior Ye		Current Year
ō	1	ntnbutions and grants (Part VIII, line 1h)	*/ <del> </del>	0,828	5,673
en	1	gram service revenue (Part VIII, line 2g)	$\frac{1,06}{1}$	4,321	918,572
Revenue				4,651	16,645
	t .	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 14e)		0,539	-31,014
_		al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12		0,339	909,876
		nts and similar amounts paid (Part IX, column (A), lines 1-3)	4	5,494	46,000
	1	efits paid to or for members (Part IX, column (A), line 4)		<del>- 13</del>	222 222
es		aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	41	6,439	320,928
ë	1	fessional fundraising fees (Part IX, column (A), line 11e)	<del></del>		0
Expenses		al fundraising expenses (Part IX, column (D), line 25) ▶ 0	60	2 000	602 020
_		er expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		3,889	693,830 1,060,758
	1	al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		5,822 5,483	-150,882
<u> </u>	19 Ke	renue less expenses. Subtract line 18 from line 12	Beginning of Cur		End of Year
Net Assets or Fund Balances	<b>20</b> Tot	al assets (Part X, line 16)		1,628	2,651,980
Ass HBa	21 Tot	al liabilities (Part X, line 26)		2,824	334,058
E E	22 Net	assets or fund balances. Subtract line 21 from line 20		8,804	2,317,922
	art II	Signature Block			
		es of perjury, I declare that I have examined this return, including accompanying schedules and stat	ements, and to the b	est of my kn	nowledge and belief, it is
trı	ue, correct,	and complete Declaration of preparer (other than officer) is based on all information of which prepared	rer has any knowledg	je	11.
		The true		9	1114
Sig	ın 🕴	Signature of officer		Date	
He	re	HENRY G. LACKEY PRES	SIDENT/CEC		
		Type or print name and title			
	<b>I</b>	nt/Type preparer's name Preparer's signature	Date	Check	If PTIN
Paid	120	vid R. Harrod, CPA David R. Harrod, CPA	08/19	/16 self-em	
		m's name	F	ırm's EIN	61-1291670
Use	Only	2 HMB Circle # A			
		m's address Frankfort, KY 40601	F	hone no	502-695-7300
		scuss this return with the preparer shown above? (see instructions)			X Yes No
For DAA	Paperwork	Reduction Act Notice, see the separate Instructions.		<u>_</u> :	Form 990 (2014)

Form 990 (2014) KENTUCKY BROADCASTERS ASSOCIATION, 61-0663764	Page <b>2</b>
Part III Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III	$\overline{\mathbf{x}}$
Briefly describe the organization's mission.	
See Schedule O	
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 X 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 X 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 \$ KBA PUTS ON AN ANNUAL CONFERENCE AND NAB CONVENTIONS TO BRING TO OWNERS, MANAGERS, SALES REPRESENTATIVES AND OTHER STATION PERSO PURPOSE OF UPDATING AND EDUCATING THE MEMBERSHIP ON THE LATEST REGULATIONS, PROMOTIONS AND OTHER BROADCAST INDUSTRY RELATED TO	NNEL FOR THE TECHNOLOGY,
ASSOCIATION BYLAW CHANGES AND/OR ELECTIONS REQUIRING A VOTE OF MEMBERSHIP ARE CONDUCTED DURING THE CONFERENCE.	THE
4b (Code. )(Expenses \$ including grants of \$ ) (Revenue \$ KBA PROVIDES SEMINARS THROUGHOUT THE YEAR TO PROVIDE OPPORTUNIT CONTINUING EDUCATION FOR THE VARIOUS DEPARTMENTS IN BROADCAST S THESE AREAS INCLUDE ADVERTISING SALES, PROGRAMMING, ENGINEERING LEGAL/REGULATORY MATTERS. THESE SEMINARS ARE ESSENTIAL TO THE A MISSION OF PROVIDING RELEVANT INFORMATION TO ITS MEMBERS.	TATIONS. AND
4c (Code. )(Expenses \$ including grants of \$ ) (Revenue \$ THE BROADCAST INDUSTRY IS REGULATED BY THE FEDERAL GOVERNMENT AFEDERAL COMMUNICATIONS COMMISSION. THESE AGENCIES FREQUENTLY AT IMPOSE LEGAL OR REGULATORY STANDARDS THAT MAY BE SUPPORTIVE OR	TEMPT TO
DETRIMENTAL TO ASSOCATION MEMBERS. AT TIMES, SUCH ACTION MAY BE	
BURDEN ON BROADCASTERS AND MAY AFFECT THE ABILITY TO SERVE THE MANDATED BY THE FCC. KBA HAS SET UP THE WASHINGTON D.C. LEADERS	PUBLIC AS
TO COVER THESE EXPENSES, WHICH ALLOWS ASSOCIATION REPRESENTATIVE	
MEMBERS THE ABILITY TO CONVEY THEIR POSITIONS TO LEGISLATORS AN	
ON MATTERS AFFECTING THE INDUSTRY.	
4d Other program services (Describe in Schedule O.)	_
(Expenses \$ including grants of \$ ) (Revenue \$  4e Total program service expenses ▶	
10 100. program outries expenses p	<del></del>

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,"	1		
	complete Schedule A	_1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			1
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_X_
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		i
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,	(		ļ
	Part III	5	X	<u> </u>
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	Í		
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
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		x
10	Did the organization, directly or through a related organization, hold assets in temporanly restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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.			** *
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	,		
	complete Schedule D, Part VI	11a	х	!
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		X
С	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		X
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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> </u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
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		X
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		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	i		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	1		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X_
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u> </u>
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
			aan	120441

Part IV \*Checklist of Required Schedules (continued) Yes No 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 17 if "Yes," complete Schedule I, Parts I and II 21 X 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 29 If "Yes," complete Schedule I, Parts I and III X 22 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? If "Yes," complete Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X through 24d and complete Schedule K If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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): X 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L. Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. X Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X 32 complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 19? Note. All Form 990 filers are required to complete Schedule O 38

X

14a

13c

C

Enter the amount of reserves on hand

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

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

	ift VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	for a		age o
F				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Sec	e instr	uction	
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		I	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  1a 18			
	If there are material differences in voting rights among members of the governing body, or	1		
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.	, ,		1
b	Enter the number of voting members included in line 1a, above, who are independent  1b 18			'
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
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	X	1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
_	stockholders, or persons other than the governing body?	7b	x	1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	- · · · ·	,	
а	The governing body?	8a	x	ĺ
	Each committee with authority to act on behalf of the governing body?	8b	X	
ь	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	80		
9		9		х
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ue.j	V	<u> </u>
40-	Dut the assessment on heavy lead of the term has not office to 2	40-	Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	١		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	- 32	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	<del> </del>
þ	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	<u> </u>	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	_X_	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		,	ĺ
а	The organization's CEO, Executive Director, or top management official	_15a	<u> </u>	
b	Other officers or key employees of the organization	15b	X	
	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			ĺ
	with a taxable entity during the year?	16a		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed KY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	FICE 101 ENTERPRISE DRIVE			
		0.4	0 0	126

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order: individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per		(C) Position (do not check more than one box, unless person is both an					(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of other	
	week (list any					or/truste		from the	related organizations	compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) CHRIS ALDRIDGE											
• ,	0.00		ĺ								
CHAIRMAN	0.00	X						0	0	0	
(2) DERRON STEENBER	EN										
	0.00				İ						
CHAIRMAN-ELECT	0.00	X				Ш		0	0	0	
(3) CHRIS WINKLE					ĺ	1 1					
	0.00	l				ll					
PAST CHAIRMAN	0.00	X				Ш		0	0	0	
(4) JIM MOORE											
	0.00										
RADIO DIRECTOR	0.00	X		L_				0	0	0	
(5) BRACK STACY											
	0.00					) j		_			
RADIO DIRECTOR	0.00	X		L_		<u> </u>		0	0	0	
(6) MARK BUCKLES						li					
	0.00								_		
RADIO DIRECTOR	0.00	X		Щ		<b>└</b> -↓		0	0	0	
(7) KRISTIN CANTRELI											
	0.00									_	
RADIO DIRECTOR	0.00	X				$\sqcup$		0	0	0	
(8) BRIDGETT GAMBREI											
DIDEGEOR	0.00										
RADIO DIRECTOR	0.00	X						0	0	0	
(9) JEFF RAY	0.00										
DADIO DIRECTOR	0.00	x						o	0	0	
RADIO DIRECTOR (10) KEITH CASEBOLT	0.00					├─┤	-				
(10) RETIN CASEBOUT	0.00										
RADIO DIRECTOR	0.00	$ \mathbf{x} $						0	o	0	
(11) JOHN HINGSBERGEN				$\vdash$		$\vdash$	$\dashv$		<del></del>		
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00										
PUBLIC RADIO DIRECTO	0.00	$\mathbf{x}$						ol	o	0	
DAA						LL			<u> </u>	Form 990 (2014)	

Part VII Section A. Officers	s, Directors, Tre	ustee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	d Employees (continued)				
(A) Name and title	(B) Average hours per week (list any	Average Position (do not check more than box, unless person is bot officer and a director/trus					an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(	(F) Estima amour othe compens	ated at of er sation	
	hours for related organizations below dotted iine)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from torganized and relations organized	ation ated	
(12)MARTI HAZEL	1	1											
	0.00		ĺ										
TELEVISION DIRECTOR	0.00	X	L	_	L_		Ĺ.,	0	0				
(13) CHRIS MOSSMAN													
EDI WITGTON DIDUGUOD	0.00												_
TELEVISION DIRECTOR (14) BRAD ODIL	0.00	X	-	-			-	0	0	ļ			
(14) BRAD ODIL	0.00	1	ļ			<b>i</b>							
TELEVISION DIRECTOR	0.00	x			}			0	0				C
(15) DAVID BRINKLEY		† <u></u>			-		-						
(10)	0.00												
PUBLIC TELEVISION DI	0.00	x			1	1 1		0	o				0
(16) NATHAN BUTLER													
	0.00	}	}				, 1						
ASSOCIATE MEMBER DIR	0.00	X				Ш		0	0				0
(17) ED HENSON			ĺ.,										
	0.00	]											_
AT-LARGE DIRECTOR	0.00	X				$\vdash$		0	0	<del></del>			C
(18) KEN SELVAGGI	0.00	}							l				
AT-LARGE DIRECTOR	0.00	x						o	o				C
(19) DAWN SCIARRINO	0.00	^				H	_			<b></b>			
(13)DIIIII DOLIDIIII	0.00									I			
LEGAL COUNSEL	0.00	x						o	o	l			0
1b Sub-total							<b>•</b>			<del></del>			
c Total from continuation shee	ets to Part VII, S	Secti	on A				▶ [	200,784	53,981			37,	014
d Total (add lines 1b and 1c)			_				▶	200,784	53,981			37,	014
2 Total number of individuals (in				thos	e list	ed a	bove	e) who received more than	\$100,000 of				
reportable compensation from	the organization		<u>+</u>			_		<del></del>				Yes	Ño
3 Did the organization list any fo	rmer officer, dir	ector	, or 1	truste	ee, k	ey e	mplo	oyee, or highest compensa	ted	ſ	~~1		
employee on line 1a? If "Yes,"	complete Sched	dule .	J for	suct	ınd	ıvıdu	al				3		X
4 For any individual listed on line organization and related organ										- {			
individual	iizations greater	lliali	ΨΙΟ	0,00	o · 11	100	s, C	omplete Schedule 3 for Sui	<b>∪</b> 11	İ	4	X	
5 Did any person listed on line 1									ındıvıdual	Γ	-4.		
for services rendered to the or		'es,"	com	plete	Sch	<u>redul</u>	<u>e J f</u>	for such person	<del></del>		5		X
Section B. Independent Contracto			ر ادمه						the #100 000 of				
<ol> <li>Complete this table for your five compensation from the organization</li> </ol>										ar.			
	(A) business address								(B) tion of services			(C) mpensai	tion
	200,000 000,000						-	20001171	30110011003				
								·····				_	
	<del></del>								- <del></del>				
						ł							
	<del></del>												
						1				}			
2 Total number of independent of	ontractors (incli	ding	but	not l	mito	<u></u>	thos	e listed above) who	_ <del></del>		***************************************		

received more than \$100,000 of compensation from the organization ▶

2196 08/,19/2016 4 27 PM Form 990 (2014) <b>KENTUCK</b>	Y BROADCA	STI	ERS	3 <i>p</i>	\s <u>s</u>	oc	ΙA	TION, 61-066	3764	•	Page <b>8</b>
Part VII Section A. Office	cers, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)		
`(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than of box, unless person is both officer and a director/trust				is both	h an from the		(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation	1
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	ì
(12) HENRY G. LACKE	0.00				-						
OFFICER	0.00			x				0	0		0
(13) GARY WHITE	40.00										
PRESIDENT/CEO	40.00				x	l		200,784	53,981	27	,014
(14)	0.00				<u>A</u>			200,764	33,961		,013
(15)											
(16)											
(17)					_						
(18)							i				
(19)											
1b Sub-total							<b>•</b>	200,784	53,981	37	,014
c Total from continuation s	•	Secti	on A	١.							
d Total (add lines 1b and 1c 2 Total number of individuals reportable compensation fr	(including but not l		d to	thos	e list	ed al	bove	e) who received more than	\$100,000 of		
3 Did the organization list any	y former officer, dire	ector						oyee, or highest compensa	ted	Ye	s No
employee on line 1a? If "Ye  For any individual listed on organization and related on	line 1a, is the sum	of re	porta	able	com	pens	atio			3	1.
individual  5 Did any person listed on lin	e 1a receive or acc	rue c	omp	ensa	ation	from	n an	y unrelated organization or		4	
for services rendered to the Section B. Independent Contra		es,"	com	plete	Scr	iedul	e J 1	for such person		5	Ц
Complete this table for you compensation from the org	r five highest compo anization. Report co							lar year ending with or with	in the organization's tax year		
Name	(A) and business address							Descripti	(B) ion of services	(C) Compen	sation
			<del></del>						<del></del>	<del></del>	
						-					
	· · · · · · · · · · · · · · · · · · ·	-									
2 Total number of independer received more than \$100,00								se listed above) who			

Form 990 (2014) KENTUCKY BROADCASTERS ASSOCIATION, Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax (A) Total revenue (C) Unrelated exempt function business under sections revenue 512-514 1a Federated campaigns 1a 5,673 1b **b** Membership dues 1c Fundraising events d Related organizations 1d 1e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f 5,673 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 911,483 911,483 PUBLIC EDUCATION PARTNERSHIP 2a 7,089 7,089 b ANNUAL CONFERENCE f All other program service revenue 918,572 330 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 16,645 16,645 Income from investment of tax-exempt bond proceeds 5 Royalties (t) Real (a) Personal 94,696 6a Gross rents b Less rental exos 94,696 Rental inc or (loss) 696 94,696 Net rental income or (loss) 7a Gross amount from (II) Other (i) Securities sales of assets other than inventor b Less cost or other basis & sales exps c Gain or (loss) Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold h Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 683 11a MISCELLANEOUS 683 -126,393 -126,393 b EARNINGS EQUITY INVESTMENT -C All other revenue -125,710 Total. Add lines 11a-11d 94,696 0 Total revenue. See instructions 909,876 809,507

Part IX Statement of Functional Expenses

Sec	tion '501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a res			complete column (A)	_ <del></del>
<u></u>		(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and general expenses	Fundraising expenses
1	<del></del>	<del>                                     </del>	expenses	general expenses	expenses
'	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21			<del></del>	· · · · · · · · · · · · · · · · · · ·
2	Grants and other assistance to domestic	46,000			
•	individuals. See Part IV, line 22	40,000			
3	Grants and other assistance to foreign	ļ			
	organizations, foreign governments, and foreign		II		
	individuals See Part IV, lines 15 and 16	<del></del>		<del></del>	
4	Benefits paid to or for members		<del></del>	<del></del>	
5	Compensation of current officers, directors,	200 705			
_	trustees, and key employees	200,785		<del></del>	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	F1 F60			
7	Other salaries and wages	51,562	<u> </u>		
8	Pension plan accruals and contributions (include	25 252			
	section 401(k) and 403(b) employer contributions)	37,852			
9	Other employee benefits	16,203		ļ	
10	Payroll taxes	14,526			
11	Fees for services (non-employees):				
а	Management			<del></del>	<del></del>
b	Legal	39,202	- <u> </u>	<del></del>	
C	•	19,866	<del></del>	<del></del>	
d	, ,		**************************************	× 11 11 11 11 11 11 11 11 11 11 11 11 11	<u> </u>
е	Professional fundraising services See Part IV, line 17			<u> </u>	
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	1,316			
13	Office expenses	6,844			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	8,874			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	292,857	· · · · · · · · · · · · · · · · · · ·		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	43,721	<del></del>		
23	Insurance	13,428	····		
24	Other expenses. Itemize expenses not covered		`	1	```
	above (List miscellaneous expenses in line 24e. If		, , , , , , , , , , , , , , , , , , , ,	, <b>)</b>	
	line 24e amount exceeds 10% of line 25, column		·		
	(A) amount, list line 24e expenses on Schedule O)		· <u>· · · · · · · · · · · · · · · · · · </u>	`	
а	MEMBERSHIP SERVICES	51,714			
b	SEMINAR EXPENSE	46,820			
C_	CONTRACT LOBBYING	39,000			
d	REPAIRS	31,268			
е	All other expenses	98,920			
25	Total functional expenses. Add lines 1 through 24e	1,060,758		0	0
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				
_	following SOP 98-2 (ASC 958-720)				
DAA	<del></del>				Form 990 (2014)

Form 990 (2014) KENTUCKY BROADCASTERS ASSOCIATION, 61-0663764 Page 11 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 Cash---non-interest bearing 691,588 466,621 1 Savings and temporary cash investments 956,208 972,828 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 Notes and loans receivable, net 230,000 325,000 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or 1,383,252 other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 533,452 840,519 10b 849,800 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 37,329 12 37,329 13 Investments-program-related See Part IV, line 11 13 14 Intangible assets 14 -194,016 15 Other assets. See Part IV, line 11 402 15 16 2,561,628 2,651,980 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 92,824 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 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 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 324,932 25 Total liabilities. Add lines 17 through 25 92,824 334,058 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ and **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2,468,804 2,317,922 27

Form 990 (2014)

2,317,922

2,651,980

28

29

30

31

32

33

2,468,804

2,561,628

28

32

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Organizations that do not follow SFAS 117 (ASC 958), check here

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

-om	1 990 (2014) KENTUCKY BROADCASTERS ASSOCIATION, 61-0663764			Pa	<u>ge 12</u>
Pa	rt 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			876
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,00	50,	<u> 758</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	50,	882
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,40	58,	804
5	Net unrealized gains (losses) on investments	5			
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			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	1 1			
	33, column (B))	10	2,3:	L7,	<u>922</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			<del></del>	Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other	<del></del>	、]		
	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?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		, 1		
	reviewed on a separate basis, consolidated basis, or both.			`. ;	` `
	Separate basis Consolidated basis Both consolidated and separate basis				٠,
b	Were the organization's financial statements audited by an independent accountant?		2b	X	********
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			` ,`	` .
	separate basis, consolidated basis, or both:			,	,
	Separate basis X Consolidated basis Both consolidated and separate basis			1	1
С	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?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
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?		_3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	-	

#### **SCHEDULE C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.lrs.gov/form990 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.

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

#### 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

(3)	Nam	e of organization KENTUCKY BROADCASTE	RS ASSOCIATION,	-	1 ' '	ification number					
Provide a description of the organization's direct and indirect political campaign activities in Part IV   Political expenditures   Part I-B   Complete if the organization is exempt under section 501(c)(3).	<del></del>			V 12 11							
Political expenditures   Volunteer hours			<del></del>		on 527 organization	on					
Part I-B   Complete if the organization is exempt under section 501(c)(3).    Enter the amount of any excise tax incurred by the organization under section 4955   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-		ect political campaign activities	in Part IV	<b>.</b> .						
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?  4 Was a correction made?  5 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?  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, such as a separate 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  (c) Amount pad from fing organization in Part IV  (d) Amount pad from fing organization in Part IV  (d) Amount pad from fing organization in Part IV  (d) Amount pad from fing organization in Part IV  (d) Amount pad from fing organization in Part IV  (d) Amount pad from fing organization in Part IV		•			▶ \$						
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? 4 Was a correction made? b If "Yes," describe in Part IV  Part3-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? 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 is used 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 pad from find organization find finding organization formation in Part IV (e) Amount pad from finding organization finding organization formation in part on finding organization f	3	volunteer nours									
2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?    Yes   No   No   Max a correction made?	Pa	t I-B Complete if the organization is exen	npt under section 501(c	)(3).							
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  4 Was a correction made?  5 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?  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  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization organization in none, enter 4.  (f) Amount of political contributions received and promptly and directly delivered to a separate political organization in none, enter 4.  (g) Amount of political contributions received and promptly and directly delivered to a separate political organization in none, enter 4.	1	Enter the amount of any excise tax incurred by the organiz	zation under section 4955		▶ \$						
4a Was a correction made?	2	Enter the amount of any excise tax incurred by organization	on managers under section 495	5	▶ \$						
b If "Yes," describe in Part IV  Part 3-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?  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 fining organization from fining organization from fining organization funds if none, enter -0-  (e) Amount of political contributions received and from fining organization funds if none, enter -0-  (f) Amount paid from fining organization from fining organization from fining organization funds if none, enter -0-  (g) Name  (h) Address (c) EIN (d) Amount paid from fining organization from fining organization funds from fining organization funds from fining organization from fining organization from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds from fining organization funds fro	3	If the organization incurred a section 4955 tax, did it file Fo	orm 4720 for this year?			Yes No					
Part 3-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?  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 isted, 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 frectly delivered to a separate political organization if none, enter -0- (fil)  (2)  (3)	4a	Was a correction made?				Yes No					
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? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political 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 part from filing organization in Part IV (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount part from filing organization in Part IV (e) Amount of political contributions received and promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount part from filing organization in Part IV (e) Amount of political contributions received and promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount part from filing organization in Part IV (e) Amount of political contributions received and promptly and directly delivered to a separate political organization in Part IV (a) Amount of political contributions received and promptly and directly delivered to a separate political organization in Part IV											
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2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  7 Total exempt function expenditures Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b  8 Did the filing organization file Form 1120-POL for this year?  9 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-divined in contributions received and promptly and directly delivered to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization if none, enter -0-divined to a separate political organization in none, enter -0-divined to a separate political organization in none, enter -0-divined to a separate political organization in none, enter -0-divined to a separate political organization in none, e	1		ion for section 527 exempt fund	tion							
527 exempt function activities  Total exempt function expenditures Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filling 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- contributions received and promptly and directly delivered to a separate political organization if none, enter -0- (1)  (2)  (3)  (4)					▶ \$						
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Inne 17b  Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV  (e) Name  (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0- filing organization's funds if none, enter -0- promptly and directly delivered to a separate political organization's funds if none, enter -0- filing organization if none, enter -0-  (1)  (2)  (3)	_	·			▶ \$						
Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV  (a) Name  (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0- filing organization's funds. If none, enter -0- (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- (1)  (2)  (3)	3	·	ter here and on Form 1120-PO	L,	<b>.</b> .						
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 If additional space is needed, provide information in Part IV.  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0 If additional space is needed, provide information in Part IV.  (g) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0 If additional space is needed, provide information in Part IV.  (g) Amount of political contributions received and promptly and directly delivered to a separate political organization is funds if none, enter -0 If additional space is needed, provide information in Part IV.			.0		▶ \$						
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- political organization's funds if none, enter -0- political organization in Part IV  (1) (2) (3) (4) (4)					and the state of the state of	Yes No					
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- delivered to a separate political organization in Part IV  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-  (1)  (2)  (3)  (4)	5										
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- indicated the political organization if none, enter -0-  (1) (2) (3)			•								
(a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds if none, enter -0- (1) (2) (3) (4)		•	•	•	•						
filing organization's funds if none, enter -0-			1			(a) Amount of polytopi					
funds if none, enter -0- funds if none, enter		(a) Name	(D) Address	(C) EIN		• •					
political organization if none, enter -0-  (1)  (2)  (3)					l , .						
(1) (2) (3) (4)						•					
(1) (2) (3) (4)											
(2) (3) (4)	(1)										
(4)											
(4)	(2)										
(4)	/2)										
	(5)										
(5)	(4)										
(5)						<del></del>					
	(2)										
(6)	(6)										
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule C (Form 990 or 990-EZ) 2014	For P	aperwork Reduction Act Notice, see the Instructions for Form	990 or 990-EZ.		Schedule C (Fo	rm 990 or 990-EZ) 2014					

Sche	edule C (Form 990 or 990-EZ) 2014 <b>KENTU</b>	CKY BROAD	CASTERS ASS	OCIATION	, 61-066376	5 <b>4</b> Page <b>2</b>
	rt II-A Complete if the organiz section 501(h)).					
<u> </u>	Check ► ☐ if the filing organization	n helongs to a	n affiliated group (a	nd list in Part	IV each affiliated o	roup member's
•	name, address, EIN, e	•	• • • •			roup member 3
3	Check ► ☐ if the filing organization					
	Limits on Lobl (The term "expenditures" m	ying Expend	itures	J. S. P. S.	(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to influence put				<del></del>	<del> </del>
	Total lobbying expenditures to influence a le					<del> </del>
c		• • •	g,	<u> </u>	<del></del>	
d		,		-		<del> </del>
е		es 1c and 1d)				
f	Lobbying nontaxable amount. Enter the amount columns.	•	wing table in both			
	If the amount on line 1e, column (a) or (b) is.	The lobbying n	ontaxable amount is:			
[	Not over \$500,000	20% of the amou	unt on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15	5% of the excess over \$50	0,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10	0% of the excess over \$1,0	000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 59	% of the excess over \$1,50	00,000		
	Over \$17,000,000	\$1,000,000.				, , ,
g	Grassroots nontaxable amount (enter 25% of	of line 1f)			. <del>-</del>	
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-		Ĺ		
j	If there is an amount other than zero on eith	er line 1h or line 1	li, did the organization f	ile Form 4720		
	reporting section 4911 tax for this year?					Yes No
		a section 501( e the separate	instructions for line	ave to comple s 2a through	2f.)	umns below.
	Lob	bying Expendi	tures During 4-Year	Averaging Pe	eriod	<del></del>
	Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))		`	`		
С	Total lobbying expenditures	<del></del>				
ď	Grassroots nontaxable amount					

Schedule C (Form 990 or 990-EZ) 2014

e Grassroots ceiling amount
(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Page	

	(election under section 501(h)).	(6	a)		(b	,	_
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amo		
1 a	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:  Volunteers?		`				
t c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?			`		` <u> </u>	
g	Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i j	i Other activities? i Total Add lines 1c through 1i	""	Š	****			
2a b							
b c d	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  If III-A Complete if the organization is exempt under section 501(c)(4), section 6	501(c)(5),	or se	ection			
b c d	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	501(c)(5),	or se	ection	1 2	Yes X	No
1 2 3	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?	501(c)(5),	or se	ection	3_	Х	
1 2 3	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	501(c)(5),	or se	ection	3_	Х	х
Pa 1 2 3 Pa 1 2 a b	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  THES Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	501(c)(5),	or se) Par	ection	3_	Х	х
Pa 1 2 3 Pa 1 2 a b	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	501(c)(5),	or se) Par	ection	3_	Х	х

2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2014 KENTUCKY BROADCASTERS ASSOCIATION, 61-0663764

Part IV Supplemental Information (continued)

Page 4

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements Complete if the organization answered "Yes" to Form 990,

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.

2014
Open to Public

Inspection

Name of the organization KENTUCKY BROADCASTERS ASSOCIATION, 61-0663764 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 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 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 a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? 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 SEAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 Assets included in Form 990, Part X

Sche	edule D (Form 990) 2014 KENTUCK	Y BROADCAST	ERS	<b>ASSOCIA</b>	TION,	61-06	63764		Page 2
P	art 間 'Organizations Maintain	ing Collections o	f Art, F	listorical T	reasures,	or Other	Similar Asse	ts (continued	I)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and other recor	ds, chec	k any of the fo	flowing that a	ire a significa	ant use of its		
а	Public exhibition	d 🗍	Loan or	r exchange pro	ograms				
b	Scholarly research	e 🗍	Other	<b>3</b> - p					
С	Preservation for future generations								
4	Provide a description of the organization's	s collections and expla	in how th	nev further the	organization	s exempt pu	rpose in Part		
	XIII	·					•		
5	During the year, did the organization solid	at or receive donations	of art, h	storical treasu	ires, or other	sımilar			
	assets to be sold to raise funds rather tha							Yes	No
Pa	art IV Escrow and Custodial A								
	Complete if the organization	ion answered "Yes	s" to Fo	rm 990, Pa	rt IV, line 9	, or report	ed an amount	t on Form	
	990, Part X, line 21.					•			
1a	Is the organization an agent, trustee, cust	odian or other interme	diary for	contributions	or other asse	ts not			•••
	included on Form 990, Part X?		•					Yes	No
b	If "Yes," explain the arrangement in Part >	(III and complete the fo	ollowing	table					
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount or	n Form 990, Part X, lin	e 21, for	escrow or cus	todial accour	nt liability?		Yes	No
b	If "Yes," explain the arrangement in Part	(III. Check here if the e	explanati	on has been p	rovided in Pa	rt XIII			
Pa	rt V Endowment Funds.								
	Complete if the organizati	on answered "Yes	to Fo	rm 990, Pa	rt IV, line 1	0			
		(a) Current year	(b	) Prior year	(c) Two yes	ars back	(d) Three years back	(e) Four year	s back
1a	Beginning of year balance								
b	Contributions				<u></u>				
C	Net investment earnings, gains, and								
	losses						<del></del>		
d	Grants or scholarships								
е	Other expenditures for facilities and		1		1	ļ			
	programs		<u> </u>						
f	Administrative expenses				ļ				
g	End of year balance	<u></u>	<u> </u>		L				
2	Provide the estimated percentage of the o	urrent year end baland	e (line 1	g, column (a))	held as				
а	Board designated or quasi-endowment ▶	%							
		6							
С	Temporarily restricted endowment ►	%							
	The percentages in lines 2a, 2b, and 2c st								
3a	Are there endowment funds not in the pos	session of the organiz	ation tha	it are held and	administered	d for the			
	organization by:							Yes	No.
	(i) unrelated organizations							3a(i)	<del> </del>
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(II), are the related organization							3b	
<u>4</u>	Describe in Part XIII the intended uses of		owment :	funds	<del></del>		<del></del>		
Pa	rt VI Land, Buildings, and Eq	-					000 5	N 11 40	
	Complete if the organizati								
	Description of property	(a) Cost or other		(b) Cost or o			umulated	(d) Book value	
<del></del> -	<del> </del>	(investment)		(oth		depre	ciation		<u> </u>
	Land				87,500	· · · · · · · · · · · · · · · · · · ·	161 670		,500
	Buildings			1,1	57,096	4	61,878	695,	, ZI8
	Leasehold improvements			<del> </del>	70 000		60 474		4 = -
	Equipment				72,833		68,414		419
	Other		4 37 .		65,823		3,160		663
otal	. Add lines 1a through 1e. (Column (d) mus	st equal Form 990, Par	τX, colu	mn (B), line 10	JC.)		<u> </u>	849,	<u>, 800</u>

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

324,932

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶

Sche	dule D (Form 990) 2014 KENTUCKY BROADCASTERS ASSOCI	ATION,	61-066376	4	Page 4
Pŧ	art XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line	12a		
1	Total revenue, gains, and other support per audited financial statements			1	3,484,140
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recovenes of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	2,471,371		
е	Add lines 2a through 2d			2e	2,471,371
3	Subtract line 2e from line 1			3	1,012,769
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1 {			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-102,893		
С	Add lines 4a and 4b	<u> </u>		4c	-102,893
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	909,876
Pa	Reconciliation of Expenses per Audited Financial Stater	nents With	Expenses per F	Return.	
	Complete if the organization answered "Yes" to Form 990, P	Part IV, line	12a.		
1	Total expenses and losses per audited financial statements			1	3,628,009
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c		`	
d	Other (Describe in Part XIII.)	2d	2,591,411		
е	Add lines 2a through 2d			2e	2,591,411
3	Subtract line 2e from line 1			3	1,036,598
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	1 (		, I	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b	24,160	:	
С	Add lines 4a and 4b			4c	24,160
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,060,758

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

#### Part X - FIN 48 Footnote

STANDARDS REQUIRE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS
USING A "MORE-LIKELY-THAN-NOT" APPROACH. NO MATERIAL IMPACT ON ITS
FINANCIAL STATMENTS WAS NOTED FOR FISCAL YEARS ENDING NOVEMBER 30, 2015 AND
NOVEMBER 30, 2014.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

SALES COMMISSIONS - SUBSIDIARY

\$ 2,451,573

DEFERRED & ACCRUED MISC. INCOME

19,798

Part XI, Line 4b - Revenue Amounts Included on Return - Other

DEFERRED & ACCRUED PEP ADVERTISING

\$ 23,500

EARNINGS EQUITY IN SUBSIDIARY

\$ -126,393

Part XII, Line 2d - Expense Amounts Included in Financials - Other

		CKY BROADCASTERS	ASSOCIATION,	61-0663764	F	Page
Part XIII Supplement	tal Inform	nation (continued)				
SUBSIDIARY EXP	ENSES			\$	2,575,836	
ACCRUAL AUDIT A	ADJ: A	UTO EXPENSE		\$	159	
ACCRUAL AUDIT A	ADJ: B	UILDING MAINTENAN	ICE	\$	486	
ACCRUAL AUDIT A	ADJ: II	NSURANCE		\$	5,381	
ACCRUAL AUDIT A	ADJ: MI	EETINGS - ANNUAL	CONFERENCE	\$	1	
ACCRUAL AUDIT A	ADJ: M	ISCELLANEOUS		\$	1,711	
ACCRUAL AUDIT A	ADJ: PI	ROFESSIONAL FEES		\$	1,200	
ACCRUAL AUDIT A	ADJ: Pl	ROPERTY TAXES		\$	46	
ACCRUAL AUDIT A	ADJ: S	CHOLARSHIPS		\$	1	
ACCRUAL AUDIT A	ADJ: ST	UBSCRIPTIONS		\$	4,500	
ACCRUAL AUDIT A	ADJ: T	AX & LICENSES - C	THER	\$	1,783	
ACCRUAL AUDIT A	ADJ: TI	RAVEL - OTHER		\$	307	
Part XII, Line	4b - I	Expense Amounts I	ncluded on Ret	turn - Other		
ACCRUAL AUDIT A	ADJ: CO	OMMISSIONS		\$	18,793	
ACCRUAL AUDIT A	ADJ: ME	EETINGS - NAB CON	VENTION	\$	1	
ACCRUAL AUDIT A	ADJ: OH	FFICE SUPPLIES		\$	5,365	
ACCRUAL AUDIT A	ADJ: SA	ALARIES		\$	1	

Z196 08/19/2016 4 27 PM	SCHEDULE

(Form 990)

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

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.

KENTUCKY BROADCASTERS ASSOCIATION,

Department of the Treasury Internal Revenue Service Name of the organization

OMB No 1545-0047

Employer identification number

7700	2014	Open to Public	Inspection

ŝ × Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Yes 61-0663764 non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant Enter total number of section \$01(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? (a) Name and address of organization or government Part # Part  $\Xi$ 6 3 ₹ 9 9 9 8 6

Schedule I (Form 990) (2014)

Page 2

**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 Schedule I (Form 990) (2014) KENTUCKY BROADCASTERS ASSOCIATION, Part III Grants and Other Assistance to Domestic Individuals Completed

	Part III can be duplicated if additional space is needed.	orial space is needed.				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 SCHOI	1 SCHOLARSHIPS	24	46,000			
2						
m						
4						
\   						
2						
ဖ						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	vide the information rec	quired in Part I, line 2	2, Part III, column (b)	, and any other additional i	nformation.

- Procedures for Monitoring the Use of Grant Funds

Part I, Line 2

KBA ISSUES EACH YEAR SCHOLARSHIPS TO STUDENTS WHO ARE IN THEIR JUNIOR OR

A KENTUCKY COLLEGE OR UNIVERSITY THAT ARE ENROLLED IN SENIOR YEAR AT

TELECOMMUNICATIONS MAJOR. THE AMOUNT OF SCHOLARSHIP AN BROADCASTER OR

RECEIVE IS UP TO \$2,500. KBA ISSUED 10 SCHOLARSHIPS TOTALING INDIVIDUAL CAN

FISCAL YEAR 11/30/15 \$25,000 IN KBA ALSO ISSUED SCHOLARSHIPS TO HIGH SCHOOL SENIORS. THE SCHOLARSHIP IS

OPEN TO HIGH SCHOOL SENIORS OF FULL-TIME EMPLOYEES OF MEMBER STATIONS WHO

ENTERING POSTSECONDARY EDUCATION IN THE FALL. THE STUDENT MUST WILL BE

Schedule I (Form 990) (2014) KENTUCKY BROADCASTERS ASSC Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.	ADCASTERS ASS o Domestic Individuational space is needed.	ASSOCIATION, 6 widuals. Complete if the ceded.	61-0663764 organization answered	SCIATION, 61-0663764 s. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	Page <b>2</b>
(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
2					
3					
4					
2					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	vide the information re	quired in Part I, line	2, Part III, column (b),	and any other additional i	nformation.
ATTEND FULL TIME: A COLLEGE,	;, UNIVERSITY,	VOCATIONAL	SCHOOL, INSTITUTE	TUTE OF	
TECHNOLOGY, OR ACADEMY THAT	AWARDS ACADEMIC DEGREES		OR PROFESSIONAL	AL	
CERTIFICATIONS. THERE IS NO	MINIMUM GPA R	EQUIREMENT	TO APPLY, HOWEVER,	EVER,	
PREFERENCE WILL BE SHOWN TO	STUDENTS WHO		DEMONSTRATE GOOD SCHOLASTIC	TIC	
ABILITY. SCHOLARSHIPS ARE MADE ON AN ANNU	ADE ON AN ANN	UAL BASIS AND	D ARE NON-RENEWABLE.	EWABLE.	
THE AMOUNT OF SCHOLARSHIPS	AN INDIVIDUAL	CAN RECEIVE	IS UP TO	\$1,500. KBA	
ISSUED THIS SCHOLARSHIP TO 14	14 HIGH SCHOOL	STUDENTS	TOTALING \$21,000	00 IN	
FISCAL YEAR 11/30/15.					

Schedule I (Form 990) (2014)

### SCHEDULE J (Form 990)

**Compensation Information** 

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

▶ Attach to Form 990.

Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization INC. 61-0663764 Part I **Questions Regarding Compensation** Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to X explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line X 1a? 2 Indicate which, if any, of the following the filing organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study  $|\overline{\mathbf{X}}|$  Approval by the board or compensation committee Form 990 of other organizations 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a b Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of. a The organization? 6a b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 69 If "Yes," describe in Part III 7 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes." describe

Regulations section 53 4958-6(c)?

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

8

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Part II

KENTUCKY BROADCASTERS ASSOCIATION, Schedule J (Form 990) 2014

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 61-0663764

Page 2 ·

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, Section A, line 1a, applicable column (D) and (E) amounts for that individual 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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099 MISC compensation	S component			§ [ ]	
<b>(Y</b> )	(A) Name and Title	(I) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(I)–(D)	(F) Compensation in column (B) reported as deferred in pnor
GARY WHITE		101 402	-	000	27 014			Form 990
1 PRESIDENT/CEO	_		C	73,382	37, U.4	6, 896 0	244,694	0
		(2)		100			13,981	0
2		(H)		_	•			
3		(H)					•	
		€						
4		(11)				_		
•		€ :						
S		(ii)						
9		€ €						
7		· 3	-	_ •				
		(0)						
8		(it)					•	
		(2)						
6		(ii)					•	
10		€ €						
		€						
11	)	(H)						
12		· (E						
ţ		E **						
2								
14		<b>(3)</b>						
15		€ €						
9	)	(0)						

Schedule J (Form 990) 2014 ·

61-0663764 KENTUCKY BROADCASTERS ASSOCIATION, Schedule J (Form 990) 2014

Part III Supplemental Information

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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.

Part I, Line la - Fringe or Expense Explanation

KBA PROVIDES COUNTRY CLUB DUES FOR THE EXECUTIVE DIRECTOR AS PART OF THE

WRITTEN EMPLOYMENT CONTRACT THAT IS EVALUATED ANNUALLY BY THE BOARD OF

DIRECTORS. THE USE OF THE CLUB'S FACILITIES SERVES NUMEROUS BUSINESS

PURPOSES FOR KBA. THESE EXPENSES FOR FISCAL YEAR ENDED 11/30/14 EQUALED

\$3,505.

SCHEDULE O (Form 990 or 990-EZ) 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.

2014

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization

KENTUCKY BROADCASTERS ASSOCIATION,

Employer identification number

INC.

61-0663764

Form 990 - Organization's Mission

THE KENTUCKY BROADCASTERS ASSOCIATION (KBA) UNITES PUBLIC AND COMMERCIAL RADIO AND TELEVISION STATIONS ACROSS THE STATE OF KENTUCKY. THE PURPOSE OF THE KBA IS TO REPRESENT AND FURTHER THE INTEREST OF BROADCASTERS, COMMUNICATE RELEVANT INFORMATION TO BROADCASTERS THROUGH MEETINGS AND PUBLICATIONS, AND PROVIDE EDUCATIONAL SERVICES THROUGH CONVENTIONS, WORKSHOPS, OR OTHER APPROPRIATE MEANS IN ORDER TO BETTER SERVE THE PUBLIC.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders MEMBERS

Form 990, Part VI, Line 7a - Election of Members and Their Rights MEMBERS

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members ONLY IF CHANGES TO THE BYLAWS ARE TO BE MADE.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

THE 990 IS REVIEWED (BEFORE FILING) BY THE BOARD EITHER AT A BOARD MEETING

OR BY ELECTRONIC FORMAT VIEWING ALONG WITH A CONFERENCE CALL.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ON AN ANNUAL BASIS EACH BOARD MEMBER AND EMPLOYEES OF KBA ARE TO REPORT ANY

CONFLICT OF INTEREST.

Name of the organization

Employer identification number

## KENTUCKY BROADCASTERS ASSOCIATION,

61-0663764

Form 990, Part VI, Line 15a - Compensation Process for Top Official ANNUALLY THE BOARD OF DIRECTORS MEET TO SET THE EXECUTIVE OFFICER'S COMPENSATION. INDUSTRY COMPARABLE DATA AND CURRENT FINANCIAL HEALTH ARE DETERMINING FACTORS. MINUTES OF THESE MEETINGS ARE KEPT ON FILE.

Form 990, Part VI, Line 15b - Compensation Process for Officers

ANNUALLY THE BOARD OF DIRECTORS MEET TO SET THE OFFICERS AND KEY EMPLOYEES

COMPENSATION. INDUSTRY COMPARABLE DATA AND CURRENT FINANCIAL HEALTH ARE

DETERMINING FACTORS. MINUTES OF THESE MEETINGS ARE KEPT ON FILE.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation KBA WILL PROVIDE THEIR GOVERNING DOCUMENTS, CONFLICT OF INTEREST STATEMENT FINANCIAL STATEMENTS, 990'S AND NON-PROFIT APPLICATION TO THE PUBLIC UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2014)

Page 2

Name of the organization

KENTUCKY BROADCASTERS ASSOCIATION,

Employer identification number 61-0663764

SCHEDULE R (Form 990)	Related	Related Organizations and Unrelated Partnerships	nd Unrelated	Partnership	10		OMB No 1545-0047
	Complete if the org	Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	" on Form 990, Parl	i IV, line 33, 34, 35	o, 36, or 37.		2014
Department of the Treasury Internal Revenue Service	▶ Information abou	dule R (F	Attach to Form 990. orm 990) and its instructions	is at www.irs.gov	form990.		Open to Public
Name of the organization	KENTUCKY BROADCASTERS ASSOCIATION, INC.	ion,				Employer identificatio	Employer identification number
Part   Iden	Identification of Disregarded Entities Complete if the	the organization answered "Yes" on Form 990, Part IV, line 33	wered "Yes" on F	orm 990, Part I	/, line 33	000	£070
İ	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state		(d) Total income	(e) End-of-year assets	(f) Direct controlling
(1)			5	(Kamp)			entry
(2)							
(3)							
(4)							
(5)							
Part II Iden	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.	ns Complete if the or	ganization answ	ered "Yes" on F	orm 990, Part IV,	line 34 because	e it had
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling	(g) tion 512(t
(1)			(Amon indicated in		(if section 501(c)(3))	entity	Yes
(2)							
(3)							
(4)							
(5)							
For Paperwork Redu	For Paperwork Reduction Act Notice, see the Instructions for Form 990.					Sched	Schedule R (Form 990) 2014

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Related Organizations Taxable t had one or more related organizations to proper setunds one or more related organizations Taxable thad one or more related organizations  R RADIO & TELEV  KY 40601  PROMOTIN	IATION, 61-0663764 as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 eated as a partnership during the tax year.	(d) (e) (f) (g) (f) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (g) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g			as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, ations treated as a corporation or trust during the tax year.	(c) (d) (e) (f) (f) (g) (f) (g) (h) Share of total Share of Share	Yes No	IG KY N/A C 2,342,744 68 100.000000 X	
Identification of Related Organizations Taxable as a Because if had one or more related organizations Taxable as a Because if had one or more related organizations reated organization of Related Organization or more related organization or more related organization or more related organizations to country)  Identification of Related Organizations Taxable as a complete and the sources, and the stated organizations and the stated organizations organizations organizations and the stated organizations organizations organizations and the stated organizations organizations and the stated organizations organizations organizations and the stated organizations		(d) (e) Direct controlling Predominant income (related, unrelated, excluded from tax under sections 512-514)			a Corporation or Trust Complete if the organizate at the design of treated as a corporation or trust during the tax	(c) (d) (e)  Legal domicile Direct controlling Type of entity Sh (state or entity (C corp. S corp. foreign country)		N/A C	
	m 990) 2014 KENTUCKY BROADCASTERS ASSOCIATION Identification of Related Organizations Taxable as a Fecause it had one or more related organizations treated	(c) Name, address, and EIN of Primary activity Leg domineration (state dorganization (state forein dominary activity and EIN of Primary activity (and dominary activity dominary activity (state dominary activity dominary activity (state dominary activity (state dominary activity activity (state dominary activity activ			Related Organizations Taxable as it had one or more related organization	(a) (b) Name, address, and EIN of related organization Primary activity	ي عد		

Part V

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. 61-0663764 Schedule R (Form 990) 2014 KENTUCKY BROADCASTERS ASSOCIATION,

Page 3

Note. Complete line 1 if any	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		:		Yes No
	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?	ed organizations listed in	Parts II-IV?		ļ
	Receipt of (I) interest, (II) annuities, (III) royalites, or (IV) rent from a controlled entity			19	×
b Gift, grant, or capital co	Gift, grant, or capital contribution to related organization(s)			1p	×
c Gift, grant, or capital co	Gift, grant, or capital contribution from related organization(s)			10	X
d Loans or loan guarantee	Loans or loan guarantees to or for related organization(s)			10	×
e Loans or loan guarantee	Loans or loan guarantees by related organization(s)			16	×
f Dividends from related organization(s)	organization(s)			16	×
g Sale of assets to related organization(s)	d organization(s)			19	×
h Purchase of assets fron	Purchase of assets from related organization(s)			14	×
i Exchange of assets with	Exchange of assets with related organization(s)			11	×
j Lease of facilities, equip	Lease of facilities, equipment, or other assets to related organization(s)			įĘ.	×
k Lease of facilities, equit	Lease of facilities, equipment, or other assets from related organization(s)			<b>≠</b>	*
1 Performance of service	Performance of services or membership or fundraising solicitations for related organization(s)			=	×
m Performance of service	m Performance of services or membership or fundraising solicitations by related organization(s)			E	
n Sharing of facilities, equ	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			<del>-</del>	×
	Sharing of paid employees with related organization(s)			5	×
-					
p Reimbursement paid to	p Reimbursement paid to related organization(s) for expenses			110	×
q Reimbursement paid by	Reimbursement paid by related organization(s) for expenses			19	×
					*****
	Other transfer of cash or property to related organization(s)			+ +	××
of the country of the	Wild Idable of Cabi of Diopery Hour related Organization (2)	les beseives parbulous ou	thousand has said another		
	THE BUOVE IS 165, SEE THE HISH UCTIONS TO THIOTH BUOTH OF WHO THUS COMPRETE THIS	ine, including covered re	autonsimps and italisacin		
	(a) Name of related organization	Transaction	Amount involved	(u) Method of determining amount involved	,eq
		type (a–s)			
(1) KBA	A LOANED MONIES FOR SUBSIDIARY'S	đ	95,000	AS NEEDED	
(2) KE	KBA PROVIDES SUBSIDIARY THE USE OF	O		AMOUNT OF USUAGE IS MINIM	MINIM
ns (e)	SUBSIDIARY PAYS KBA EMPLOYESS COMMI	Œ	53,981		,
(4)					
(5)					•
(9)					٠
				Schedule R (Form 990) 2014	m 990) 2014

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61-0663764 KENTUCKY BROADCASTERS ASSOCIATION, Schedule R (Form 990) 2014

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

Page 4

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.

(k) Percentage ownership												•	Schedule R (Form 990) 2014
(l) General or managing	2												orm 9
Gene	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2											le R (f
(I) Code V—UBI amount in box 20 of Schedule K-1	(Form 1065)												Schedu
rtionate	Ž												
(h) Disproportionate allocations?	Yes										-		
(g) Share of [capacity of the cond-of-year assets													
(f) Share of total income													
arthers on )(3)	No No												
(e) Are all partners section 501(c)(3)	organizations?												
<b>7</b> 2	from tax under sections 512-514)												
(c) Legal domicile (state or													
(b) Primary activity	<del></del>												
(a) Name, address, and EIN of entity													
Name, addres.													
		(£)	(2)	(3)	<b>(4)</b>	(2)	(9)	3	(8)	(6)	(10)	3	

Schedule R (Form 990) 2014 KENTUCKY BROADCASTERS ASSOCIATION, 61-0663764

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Part VII Supplemental Information

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