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Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization's mission

NONE HOWEVER, SEE SCHEDULE O, GENERAL STATEMENT 1

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

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

SEE SCHEDULE O, GENERAL STATEMENT 2

4b

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

SEE SCHEDULE O, GENERAL STATEMENT 2

4c

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

SEE SCHEDULE O, GENERAL STATEMENT 2

4d




















Other program services (Describe in Schedule O)

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

4e

Total program service expenses ▶

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	Yes
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	Yes
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	Yes
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	Yes
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	Yes
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b	Yes
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

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		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	87	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	228	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country: <u>CH, HK</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	13	
1b	Enter the number of voting members included in line 1a, above, who are independent	13	
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?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed **CA , CO , GA**

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
BRAD AQUINO 858 COAL CREEK CIRCLE LOUISVILLE, CO 80027 (303) 661-9100

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

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

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

Form **990** (2015)

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	11,825,609	0	1,447,564

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 143

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

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
Sentosa Technology Consultants, 2672 Beech Circle Longmont, CO 80503	Consulting	320,528
Executive Technology Consortium, 14620 E Penwood Place Aurora, CO 80115	Consulting	278,034
Great Lakes Intellectual Property, 44750 Yorkshire Novi, MI 48375	Legal	384,151
Digital-Strategy, 174 Inverness Drive San Francisco, CA 94132	Consulting	396,078
Enoti Inc, 9175 Arapahoe Rd BOULDER, CO 80303	Consulting	287,050

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

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	62,740				
	g	Noncash contributions included in lines 1a-1f \$		62,740				
	h	Total. Add lines 1a-1f ▶			62,740			
Program Service Revenue	2a	Membership Dues	Business Code					
			541900	59,048,115	59,048,115			
	b	Royalty Admin Fee-MPEG LA, LLC	525990	3,551,871	2,352,631	1,199,240		
	c	Conference Fees	541900	2,269,238	2,269,238			
	d	Certification Fees	541900	5,201,421	5,201,421			
	e	Development Lab Fees	541380	437,282	258,839	178,441		
	f	All other program service revenue						
	g	Total. Add lines 2a-2f ▶			70,507,927			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		24,699			24,699	
	4	Income from investment of tax-exempt bond proceeds . . ▶		0				
	5	Royalties ▶		4,670,831	1,468,462		3,203,513	
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)		0	0			
	d	Net rental income or (loss) ▶			0			
	7a	(i) Securities		(ii) Other				
				1,207				
				34,833				
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)			-33,626			
	d	Net gain or (loss) ▶			-33,626		-33,626	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a				
		Less direct expenses		b				
	c	Net income or (loss) from fundraising events . . ▶			0			
	9a	Gross income from gaming activities See Part IV, line 19		a				
		Less direct expenses		b				
	c	Net income or (loss) from gaming activities . . . ▶			0			
	10a	Gross sales of inventory, less returns and allowances		a				
Less cost of goods sold		b						
c	Net income or (loss) from sales of inventory . . ▶			0				
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d ▶			0				
12	Total revenue. See Instructions ▶			75,232,571	70,598,706	1,377,681	3,194,586	

Part IX Statement of Functional Expenses

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

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



Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	197,371			
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	12,560,218			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	208,853			
7	Other salaries and wages.	22,085,384			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	2,986,916			
9	Other employee benefits.	2,999,441			
10	Payroll taxes.	1,831,511			
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	1,031,344			
c	Accounting.	136,083			
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	9,447,321			
12	Advertising and promotion.	1,768			
13	Office expenses.	1,291,016			
14	Information technology.	123,080			
15	Royalties.	0			
16	Occupancy.	2,613,094			
17	Travel.	2,213,018			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	3,700,563			
20	Interest.	31,025			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	4,599,825			
23	Insurance.	431,466			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	UBIT Taxes Accrued	-67,994			
b	Hiring Costs	442,354			
c	Professional Development	134,395			
d	SERVICE CONTRACTS	3,967,992			
e	All other expenses	260,533			
25	Total functional expenses. Add lines 1 through 24e.	73,226,577			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		14,919,543	1	8,621,420
	2	Savings and temporary cash investments		13,407,457	2	13,424,483
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		1,630,408	4	7,166,309
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		225,004	7	232,531
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		3,066,185	9	4,947,186
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 35,335,211	12,663,370	10c	12,505,153
	b	Less: accumulated depreciation	10b 22,830,058			
	11	Investments—publicly traded securities		2,239,885	11	2,220,480
	12	Investments—other securities. See Part IV, line 11		1,510,780	12	1,886,969
	13	Investments—program-related. See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		2,669,488	15	2,009,025
	16	Total assets. Add lines 1 through 15 (must equal line 34)		52,332,120	16	53,013,556
Liabilities	17	Accounts payable and accrued expenses		13,498,721	17	12,049,952
	18	Grants payable		0	18	0
	19	Deferred revenue		1,388,509	19	2,156,423
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		6,616,149	25	6,013,568
	26	Total liabilities. Add lines 17 through 25		21,503,379	26	20,219,943
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		30,828,741	27	32,793,613
	28	Temporarily restricted net assets		0	28	0
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		30,828,741	33	32,793,613
	34	Total liabilities and net assets/fund balances		52,332,120	34	53,013,556

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	75,232,571
2	Total expenses (must equal Part IX, column (A), line 25)	2	73,226,577
3	Revenue less expenses Subtract line 2 from line 1	3	2,005,994
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	30,828,741
5	Net unrealized gains (losses) on investments	5	-41,122
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	32,793,613

Part XII

Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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		

Additional Data

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LOUIS AUDET DIRECTOR	1 0 0 0	X						0	0	0
HAKIM BOUBAZINE DIRECTOR	1 0 0 0	X						0	0	0
ROCCO B COMMISSO DIRECTOR	1 0 0 0	X						0	0	0
MANUEL CUBERO DIRECTOR	1 0 0 0	X						0	0	0
RON DUNCAN DIRECTOR	1 0 0 0	X						0	0	0
PATRICK J ESSER SECRETARY	1 0 0 0	X		X				0	0	0
MICHAEL T FRIES DIRECTOR	1 0 0 0	X						0	0	0
JERRY KENT DIRECTOR - THRU 1/29/16	1 0 0 0	X						0	0	0
ROB MARCUS VICE CHAIRMAN - THRU 5/18/16	1 0 0 0	X		X				0	0	0
PAT MCADARAGH DIRECTOR	1 0 0 0	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
THOMAS O MIGHT DIRECTOR	1 0 0 0	X						0	0	0
STEVE MIRON DIRECTOR - THRU 5/18/2016	1 0 0 0	X						0	0	0
EDWARD S ROGERS DIRECTOR	1 0 0 0	X						0	0	0
THOMAS RUTLEDGE TREASURER	1 0 0 0	X		X				0	0	0
BRADLEY SHAW DIRECTOR	1 0 0 0	X						0	0	0
NEIL SMIT CHAIRMAN	1 0 0 0	X		X				0	0	0
BRIAN SWEENEY DIRECTOR - THRU 6/21/2016	1 0 0 0	X						0	0	0
ANJU AHUJA VICE PRESIDENT	40 0 0 0			X				264,955	0	35,443
ROB ALDERFER VICE PRESIDENT	40 0 0 0			X				244,854	0	48,380
BRAD AQUINO VICE PRESIDENT AS OF 05/2016	35 0 5 0			X				0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MITCHELL ASHLEY VICE PRESIDENT - THRU 7/15/15	5 0 35 0			X				418,554	0	50,849
RALPH BROWN CHIEF TECHNOLOGY OFFICER	40 0 0 0			X				543,259	0	57,580
SCOTT BROWN VICE PRESIDENT	20 0 20 0			X				61,568	0	12,951
JENIFER CISTOLA SENIOR VP - THRU 1/15/16	40 0 0 0			X				379,566	0	49,372
JONATHAN COURTNEY VICE PRESIDENT - THRU 1/15/16	40 0 0 0			X				266,126	0	50,607
MARK EGGLESTON VICE PRESIDENT	35 0 5 0			X				327,091	0	54,988
BELAL HAMZEH VICE PRESIDENT	40 0 0 0			X				227,734	0	45,261
ISAAC ELLIOT CHIEF STRATEGY OFFICER	35 0 5 0			X				413,603	0	57,580
GEORGE KAKATSAKIS VICE PRESIDENT	40 0 0 0			X				284,171	0	51,340
CURTIS KNITTLE VICE PRESIDENT	40 0 0 0			X				253,613	0	49,250

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHRISTOPHER LAMMERS CHIEF OPERATING OFFICER	35 0 5 0			X				696,141	0	57,580
JEFF LEGET VICE PRESIDENT	35 0 5 0			X				67,405	0	7,421
TOM LOOKABAUGH CHIEF R&D OFFICER	40 0 0 0			X				689,272	0	57,580
PHIL MCKINNEY PRESIDENT & CEO	35 0 5 0			X				1,610,839	0	51,890
KAREN METZ VICE PRESIDENT - THRU 5/2/16	35 0 5 0			X				356,524	0	49,372
ED MILLER SENIOR VP - THRU 1/15/16	40 0 0 0			X				398,284	0	57,580
CHRISTIAN PAPE VICE PRESIDENT	40 0 0 0			X				274,385	0	50,705
RON REUSS VICE PRESIDENT	40 0 0 0			X				258,938	0	49,520
DAN RICE SENIOR VP - THRU 1/15/16	40 0 0 0			X				418,299	0	57,580
GLENN RUSSELL VICE PRESIDENT	40 0 0 0			X				291,652	0	43,997

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MATTHEW SCHMITT VICE PRESIDENT	35 0 5 0			X				276,488	0	50,680
PETER SMYTH VICE PRESIDENT	40 0 0 0			X				90,077	0	13,240
WAYNE SURDAM VICE PRESIDENT	35 0 5 0			X				342,330	0	54,715
LEE ZIEROTH SVP & GENERAL COUNSEL	35 0 5 0			X				467,576	0	49,372
JUD CARY Deputy General Counsel	40 0 0 0					X		406,371	0	42,825
TERRY SHAW Principle Architect	40 0 0 0					X		352,913	0	22,397
MARK WOODWORTH Director - Interops/Development	40 0 0 0					X		346,184	0	35,718
ALBERTO CAMPOS Distinguished Technologist	40 0 0 0					X		332,362	0	55,100
BOB LUND Distinguished Technologist	40 0 0 0					X		326,375	0	47,161
OSCAR MARCIA FORMER VP - THRU 6/12/15	0 0 0 0						X	138,100	0	29,530

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

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

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

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

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

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

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A

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

A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

☐ Yes

☐ No

4-Year Averaging Period Under section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

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

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

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

Return Reference	Explanation
------------------	-------------

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Cable Television Laboratones Inc

Employer identification number
04-3012897

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

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

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

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

☐ Preservation of land for public use (e g , recreation or education)

☐ Protection of natural habitat

☐ Preservation of open space

☐ Preservation of an historically important land area

☐ Preservation of a certified historic structure

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

	Held at the End of the Year
a Total number of conservation easements	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	2d

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

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

(i) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X

► \$
► \$

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

a Revenue included on Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

► \$
► \$

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

Cat No 52283D

Schedule D (Form 990) 2015

Part III

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

(continued)

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

Amount

1c

1d

1e

1f

2a

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

☒ Yes

☐ No

b

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

☐

Part V

Endowment Funds.

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

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

2

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

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

3a(i)

3a(ii)

b

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

3b

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,004,484	1,229,872	3,774,612
d Equipment		24,370,952	17,896,992	6,473,960
e Other		5,959,775	3,703,194	2,256,581
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				12,505,153

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

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

Part XII

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

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

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

Part XIII

Supplemental Information

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

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

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Cable Television Laboratories Inc

Employer identification number
04-3012897

Part I

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

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

☐ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total					2,499,622
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					2,499,622

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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

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

3 Enter total number of other organizations or entities ▶ _____

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

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

Part IV Foreign Forms

- 1

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

☒ Yes ☐ No
- 2

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

☐ Yes ☒ No
- 3

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

☒ Yes ☐ No
- 4

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

☐ Yes ☒ No
- 5

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

☐ Yes ☒ No
- 6

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

☐ Yes ☒ No

Part V **Supplemental Information**

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LN 3, ITEMS 1-6 GENERAL INFORMATION ON ACTIVITIES OUTSIDE THE US	THE ONLY TYPES OF EXPENDITURES CABLELABS INCURS OUTSIDE THE U S ARE FOR TRAVEL, MEMBERSHI P DUES, CONFERENCE FEES, CONSULTING, AND EQUIPMENT OR SOFTWARE PURCHASES

Additional Data

Software ID:

Software Version:

EIN: 04-3012897

Name: Cable Television Laboratories Inc

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Program Services	See Sch F Part V	1,769,562
East Asia and the Pacific			Program Services	See Sch F Part V	153,648
North America			Program Services	See Sch F Part V	175,205

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South America			Program Services	See Sch F Part V	18,458
Middle East and North Africa			Program Services	See Sch F Part V	11,500
Central America and the Caribbean			Program Services	See Sch F Part V	1,249

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
East Asia and the Pacific			Investments	N/A	370,000

2015

04-3012897

Schedule I (Form 990) 2015

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	PART I, LINE 2 GENERAL INFORMATION ON GRANTS AND OTHER ASSISTANCE CABLELABS DOES NOT MAKE GRANTS THAT REQUIRE ANY TYPE OF REPORTING OR MONITORING OF THE USE OF GRANT FUNDS THE GRANTS WERE MADE TO SUPPORT OPERATIONS OF THESE ORGANIZATIONS

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Food Share 650 S Taylor Ave Louisville, CO 80027	74-2227731	501(c)(3)	10,283		FMV	N/A	Support Operations Support Operations Support Operations Support Operations Support Operations Support Operations Support Operations
Emma L Bowen Foundation for Minority Int 300 New Jersey Ave NW Suite 700 Washington, DC 20001	22-2635292	501(c)(3)	20,000		FMV	N/A	SUPPORT OPERATIONS
Foothills United Way 1285 Cimarron Dr Suite 101 STE 100 Lafayette, CO 80026	84-6042598	501(c)(3)	15,731		FMV	N/A	SUPPORT OPERATIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Colorado Foundation UCB 401 Boulder, CO 80309	84-6049811	501(c)(3)	11,000		FMV	N/A	SUPPORT OPERATIONS
Univ of Colorado School of Engineering ECOT 316 530 UCB Boulder, CO 80309	84-6049811	GOV'T	20,000		FMV	N/A	SUPPORT OPERATIONS
Colorado State University Foundation 410 University Services Center Fort Collins, CO 80523	23-7098397	501(c)(3)	50,000		FMV	N/A	SUPPORT OPERATIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CABLE CENTER 2000 BUCHTEL BLVD DENVER, CO 80210	20-0315238	501(c)(3)	17,500		FMV	N/A	SCHOLARSHIP
Walter Kaitz Foundation 25 Massachusetts Ave Washington, DC 20001	94-2666764	501(c)(3)	35,000		FMV	N/A	SUPPORT OPERATIONS
University of Arizona 1111 North Cherry Ave Tucson, AZ 85721	74-2652689	501(c)(3)	8,000		FMV	N/A	SUPPORT OPERATIONS

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Cable Television Laboratories Inc

Employer identification number
04-3012897

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2 Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III	5b	
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III	6b	
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

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

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	PART I, LINES 1A AND 1B TAX INDEMNIFICATION AND GROSS-UP PAYMENTS CABLELABS GROSSES UP THE VALUE OF EMPLOYEE RECOGNITION AWARDS (E G GIFT CARDS) FOR ALL EMPLOYEES. EMPLOYEES WHO FLY MORE THAN 10,000 MILES FOR BUSINESS IN A YEAR ARE ELIGIBLE TO JOIN THE UNITED AIRLINES UNITED CLUB AND REQUEST REIMBURSEMENT FROM CABLELABS. THIS BENEFIT IS GROSSED UP. THESE GROSS-UP POLICIES WERE APPROVED BY THE COMPANY'S CHIEF EXECUTIVE OFFICER AND CHIEF OPERATING OFFICER AND ARE DOCUMENTED IN THE COMPANY'S EMPLOYEE HANDBOOK. CABLELABS HAS A PATENT AWARD PROGRAM TO ENCOURAGE EMPLOYEES TO SUBMIT NEW IDEAS FOR PATENT CONSIDERATION. EMPLOYEES RECEIVE UP TO \$100 UPON SUBMISSION OF AN INVENTION DISCLOSURE, \$500 UPON FILING OF A NON-PROVISIONAL U.S. PATENT APPLICATION, \$1,000 UPON ISSUANCE OF A U.S. PATENT, AND \$10,000, SPLIT AMONG ALL INVENTORS, FOR ANY PATENT DETERMINED TO BE A STANDARD-ESSENTIAL PATENT IN A ROYALTY-BASED PATENT POOL ADMINISTERED BY A LICENSE ADMINISTRATOR. PATENT AWARDS WERE GROSSED UP FOR THE FIRST HALF OF THE YEAR. THE PATENT AWARD PROGRAM WAS APPROVED BY THE COMPANY'S CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER, AND GENERAL COUNSEL AND IS DOCUMENTED IN A WRITTEN PATENT AWARD PROGRAM SUMMARY. CERTAIN NEW HIRES ARE OFFERED A RELOCATION ALLOWANCE TO COVER ELIGIBLE RELOCATION EXPENSES UP TO 15% OF BASE SALARY TO ENTICE THEM TO ACCEPT OUR JOB OFFER. TAXABLE RELOCATION REIMBURSEMENTS ARE GROSSED UP. THE RELOCATION ALLOWANCE IS DOCUMENTED IN OUR RECRUITMENT POLICY WHICH WAS APPROVED BY THE COMPANY'S CHIEF OPERATING OFFICER AND VICE PRESIDENT OF TALENT SOLUTIONS.
SUPPLEMENTAL INFORMATION 2	PART I, LINE 4A SEVERANCE OR CHANGE OF CONTROL PAYMENTS. TERRY SHAW, PRINCIPLE ARCHITECT, LEFT CABLELABS EFFECTIVE JULY 31, 2015. HE RECEIVED A \$191,529 PAYMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF HIS SEVERANCE AGREEMENT. MARK WOODWORTH, DIRECTOR OF INTEROPS & DEVELOPMENT, LEFT CABLELABS EFFECTIVE OCTOBER 15, 2015. HE RECEIVED A \$167,998 PAYMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF HIS SEVERANCE AGREEMENT. ED MILLER, SENIOR VICE PRESIDENT, JENIFER CISTOLA, SENIOR VICE PRESIDENT, AND JONATHAN COURTNEY, VICE PRESIDENT, LEFT CABLELABS EFFECTIVE JANUARY 15, 2016. THEY RECEIVED PAYMENTS OF \$354,388, \$339,195 AND \$197,595, RESPECTIVELY, IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THEIR SEVERANCE AGREEMENTS. THESE PAYMENTS WERE IN CONSIDERATION OF THE EMPLOYEES' ACKNOWLEDGEMENT THAT THE PAYMENTS EXCEEDED ANY AMOUNT THAT THEY WOULD OTHERWISE BE ENTITLED TO RECEIVE UPON SEPARATION OF EMPLOYMENT, AND AGREEMENT TO 1) RELEASE CABLELABS AND ITS DIRECTORS, OFFICERS AND EMPLOYEES FROM ALL POTENTIAL CLAIMS ARISING OUT OF HIS EMPLOYMENT OR SEPARATION OF EMPLOYMENT, 2) CONTINUE TO ABIDE BY ALL CONFIDENTIALITY AND NON-DISCLOSURE OBLIGATIONS OWED TO CABLELABS AND 3) REFRAIN FROM MAKING ANY FALSE OR DISPARAGING STATEMENTS ABOUT CABLELABS' DIRECTORS, OFFICERS, EMPLOYEES OR ITS BUSINESS.

Additional Data

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1ANJU AHUJA VICE PRESIDENT	(i)	215,620	36,970	12,365	29,902	5,541	300,398	
	(ii)	-----	-----	-----	-----	-	-	-----
1ROB ALDERFER VICE PRESIDENT	(i)	187,768	55,369	1,717	27,818	20,562	293,234	
	(ii)	-----	-----	-----	-----	-	-	-----
2MITCHELL ASHLEY VICE PRESIDENT - THRU 7/15/15	(i)	239,362	175,500	3,692	34,285	16,564	469,403	
	(ii)	-----	-----	-----	-----	-	-	-----
3RALPH BROWN CHIEF TECHNOLOGY OFFICER	(i)	412,009	127,600	3,650	37,100	20,480	600,839	
	(ii)	-----	-----	-----	-----	-	-	-----
4JENIFER CISTOLA SENIOR VP - THRU 1/15/16	(i)	285,184	91,922	2,460	37,100	12,272	428,938	
	(ii)	-----	-----	-----	-----	-	-	-----
5JONATHAN COURTNEY VICE PRESIDENT - THRU 1/15/16	(i)	207,763	57,145	1,218	30,127	20,480	316,733	
	(ii)	-----	-----	-----	-----	-	-	-----
6MARK EGGLESTON VICE PRESIDENT	(i)	238,560	82,000	6,531	34,508	20,480	382,079	
	(ii)	-----	-----	-----	-----	-	-	-----
7BELAL HAMZEH VICE PRESIDENT	(i)	169,042	53,150	5,542	24,596	20,665	272,995	
	(ii)	-----	-----	-----	-----	-	-	-----
8ISAAC ELLIOT CHIEF STRATEGY OFFICER	(i)	306,398	102,128	5,077	37,100	20,480	471,183	
	(ii)	-----	-----	-----	-----	-	-	-----
9GEORGE KAKATSAKIS VICE PRESIDENT	(i)	214,599	67,528	2,044	30,860	20,480	335,511	
	(ii)	-----	-----	-----	-----	-	-	-----
10CURTIS KNITTLE VICE PRESIDENT	(i)	198,923	50,740	3,950	28,770	20,480	302,863	
	(ii)	-----	-----	-----	-----	-	-	-----
11CHRISTOPHER LAMMERS CHIEF OPERATING OFFICER	(i)	533,341	160,000	2,800	37,100	20,480	753,721	
	(ii)	-----	-----	-----	-----	-	-	-----
12TOM LOOKABAUGH CHIEF R&D OFFICER	(i)	458,410	229,500	1,362	37,100	20,480	746,852	
	(ii)	-----	-----	-----	-----	-	-	-----
13PHIL MCKINNEY PRESIDENT & CEO	(i)	804,593	787,950	18,296	37,100	14,790	1,662,729	
	(ii)	-----	-----	-----	-----	-	-	-----
14KAREN METZ VICE PRESIDENT - THRU 5/2/16	(i)	265,395	89,000	2,129	37,100	12,272	405,896	
	(ii)	-----	-----	-----	-----	-	-	-----
15ED MILLER SENIOR VP - THRU 1/15/16	(i)	298,252	97,000	3,032	37,100	20,480	455,864	
	(ii)	-----	-----	-----	-----	-	-	-----
16CHRISTIAN PAPE VICE PRESIDENT	(i)	210,404	61,750	2,231	30,225	20,480	325,090	
	(ii)	-----	-----	-----	-----	-	-	-----
17RON REUSS VICE PRESIDENT	(i)	201,148	55,566	2,224	28,942	20,578	308,458	
	(ii)	-----	-----	-----	-----	-	-	-----
18DAN RICE SENIOR VP - THRU 1/15/16	(i)	305,523	107,865	4,911	37,100	20,480	475,879	
	(ii)	-----	-----	-----	-----	-	-	-----
19GLENN RUSSELL VICE PRESIDENT	(i)	223,520	67,000	1,132	31,725	12,272	335,649	
	(ii)	-----	-----	-----	-----	-	-	-----

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1MATTHEW SCHMITT VICE PRESIDENT	(i)	211,384	62,000	3,104	30,200	20,480	327,168	
	(ii)					-	-	
1WAYNE SURDAM VICE PRESIDENT	(i)	252,770	85,000	4,560	34,235	20,480	397,045	
	(ii)					-	-	
2LEE ZIEROTH SVP & GENERAL COUNSEL	(i)	352,504	109,667	5,405	37,100	12,272	516,948	
	(ii)					-	-	
3OSCAR MARCIA FORMER VP - THRU 6/12/15	(i)	137,784		316	19,719	9,811	167,630	
	(ii)					-	-	
4JUD CARY Deputy General Counsel	(i)	311,182	94,000	1,189	37,100	5,725	449,196	
	(ii)					-	-	
5TERRY SHAW Prnciple Architect	(i)	111,672	47,882	193,359	15,986	6,411	375,310	
	(ii)					-	-	
6MARK WOODWORTH Director - Interops/Development	(i)	137,850	38,000	170,334	19,864	15,854	381,902	
	(ii)					-	-	
7ALBERTO CAMPOS Distinguished Technologist	(i)	242,957	74,500	14,905	34,620	20,480	387,462	
	(ii)					-	-	
8BOB LUND Distinguished Technologist	(i)	246,600	75,000	4,775	34,889	12,272	373,536	
	(ii)					-	-	

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Cable Television Laboratories Inc

Employer identification number
04-3012897

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>Lab Equipment</u>)	X	1	62,740	FMV
26 Other ► (<u> </u>)				
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b If "Yes," describe the arrangement in Part II

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

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b If "Yes," describe in Part II

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

Part II

Supplemental Information.

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

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

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
Cable Television Laboratones Inc**Employer identification number**

04-3012897

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

Return Reference	Explanation
GENERAL STATEMENT 2	<p>PART III, LINE 4 STATEMENT OF PROGRAM SERVICES FOUNDED IN 1988 BY CABLE OPERATING COMPANIES, CABLE TELEVISION LABORATORIES, INC (CABLELABS OR THE COMPANY) IS A NONPROFIT INNOVATION AND R&D LAB THAT IS DEDICATED TO CREATING AND LEVERAGING INNOVATIVE IDEAS THAT SIGNIFICANTLY IMPACT ITS CABLE OPERATOR MEMBERS' BUSINESS THROUGHOUT THE WORLD BY ALLOWING THEM TO BE THE PROVIDERS OF CHOICE IN THE MARKETS THEY SERVE THE COMPANY'S KEY OBJECTIVES ARE TO PROVIDE A CENTRAL SOURCE OF TIMELY INFORMATION ABOUT TECHNICAL DEVELOPMENTS OF INTEREST TO THE INDUSTRY, PLAN, PERFORM, AND FUND INNOVATION AND RESEARCH AND DEVELOPMENT PROJECTS THAT ALIGN WITH THE OVERALL INTERESTS OF THE CABLE INDUSTRY, FACILITATE THE TRANSFER OF RELEVANT TECHNOLOGY AND BEST PRACTICES FOR DEPLOYING NEW TECHNOLOGY TO MEMBER COMPANIES AND PROVIDERS TO THE INDUSTRY, AND PROVIDE SERVICES THAT PROMOTE INTEROPERABILITY OF RELEVANT TECHNOLOGIES SO THAT THEY ARE SUCCESSFULLY DEPLOYED BY MEMBER COMPANIES CABLELABS MEMBERSHIP COMPRISES MAJOR CABLE OPERATORS WORLDWIDE THE BOARD OF DIRECTORS COMPRISES 14 VOTING REPRESENTATIVES WITH TEN DESIGNATED EACH BY ONE OF THE TEN U S AND CANADIAN MEMBER COMPANIES PAYING THE LARGEST AMOUNT OF DUES, TWO DESIGNATED EACH BY ONE OF THE TWO GLOBAL MEMBER COMPANIES PAYING THE LARGEST AMOUNT OF DUES, AND TWO ELECTED BY ALL MEMBERS OF THE MEMBERSHIP VOTING AT LARGE, WITH THREE NONVOTING EX OFFICIO REPRESENTATIVES THE COMPANY'S ACTIVITIES INCLUDE THE FOLLOWING MAJOR INITIATIVES (A) BUSINESS TECHNOLOGIES BUSINESS TECHNOLOGIES IS FOCUSED ON PROVIDING TECHNICAL ALIGNMENT BETWEEN MEMBER BUSINESS SERVICES STRATEGY AND BUSINESS NEEDS THE RAPID GROWTH OF COMMERCIAL SERVICES BUSINESS HAS DRIVEN THE NEED FOR ACCESS TO DATA THAT PROVIDES KEY INSIGHTS THAT DRIVE BUSINESS AND TECHNOLOGY INNOVATIONS LEVERAGING GLOBAL STANDARDS, BUSINESS TECHNOLOGIES WORKS WITH MEMBERS AND LEADING INDUSTRY SUPPLIERS TO DEVELOP AND APPLY THE PROJECT ARTIFACTS THAT HELP ENABLE THE COMPANY'S MEMBERS TO PROVIDE EXISTING AND NEW PRODUCT OFFERINGS TO SMALL, MEDIUM, AND ENTERPRISE BUSINESSES (B) LAB SERVICES THE LAB SERVICES GROUPS PRIMARY ACTIVITIES ARE CERTIFICATION TESTING, INTEROPERABILITY EVENTS, MEMBER-DEVICE TESTING, AND DEVELOPMENT LAB SERVICES THE GROUP ALSO SUPPORTS THE COMPANY'S RESEARCH AND DEVELOPMENT INITIATIVES, PROVIDING EXPERTISE FOR DEVELOPMENT OF NEW TECHNOLOGIES AND DEVELOPING PROCESSES FOR TESTING THESE NEW TECHNOLOGIES THE GROUP TESTS AND EVALUATES EQUIPMENT FOR COMPLIANCE WITH THE APPLICABLE COMPANY SPECIFICATIONS USING PROCEDURES THAT HAVE BEEN DEVELOPED IN COOPERATION WITH THE MANUFACTURERS OF THE EQUIPMENT DEVELOPED PURSUANT TO SUCH SPECIFICATIONS AND CABLELABS MEMBERS REQUIREMENTS THE LAB SERVICES GROUP IS RESPONSIBLE FOR THE LABORATORY FACILITIES AT CABLELABS, AS WELL AS OTHER TESTING RELATED ACTIVITIES OUTSIDE OF THE LAB THIS INCLUDES HOSTING INTEROPERABILITY EVENTS WHICH ARE DESIGNED TO PROVIDE NEUTRAL GROUND FOR MANUFACTURERS TO TEST HOW EFFECTIVELY THEIR PRODUCTS WORK WITH EACH OTHER, AND HOSTING DEVELOPMENT LAB ACTIVITIES TO ACCELERATE MANUFACTURERS PRODUCT DEVELOPMENT OR PROVIDE ACCESS TO EQUIPMENT THEY DO NOT HAVE IN THEIR OWN LABS TO IMPROVE PRODUCT READINESS (C) OFFICE OF THE CHIEF TECHNOLOGY OFFICER THE OFFICE OF THE CHIEF TECHNOLOGY OFFICER HAS BEEN FOCUSED ON REGULATORY SUPPORT FOR THE INDUSTRY IN THE FCC DOWNLOADABLE SECURITY TECHNOLOGY ADVISORY COMMITTEE (DSTAC), LEADING INDUSTRY STANDARDS STRATEGY, AND VENDOR RELATIONS (D) RESEARCH & DEVELOPMENT SOFTWARE THE RESEARCH & DEVELOPMENT SOFTWARE TEAM IS ENGAGED IN TWO FUNDAMENTAL SETS OF ACTIVITIES - 1) SOFTWARE DEVELOPMENT THAT SUPPORTS THE PROJECT ACTIVITIES OF THE WIRED TECHNOLOGIES, WIRELESS TECHNOLOGIES, OR INNOVATION OFFICE ENGINEERING TEAMS OR 2) WORK ON ENGINEERING INFRASTRUCTURE PROJECTS TO PROVIDE TOOLS, SYSTEMS, AND PROGRAMS THAT FURTHER THE OVERALL GOALS AND CAPABILITIES OF CABLELABS ENGINEERING DEPARTMENTS (E) SECURITY TECHNOLOGIES THE SECURITY TECHNOLOGIES TEAM LEADS A NUMBER OF TECHNICAL PROJECTS AIMED AT ENHANCING THE SECURITY OF SERVICES DELIVERED BY CABLE OPERATORS THE FOUNDATION OF THE CABLE INDUSTRY'S SECURITY INFRASTRUCTURE IS THE CABLELABS PUBLIC KEY INFRASTRUCTURE (PKI), WHICH ALLOWS CABLE OPERATORS TO AUTHENTICATE DEVICES CONNECTED TO THEIR NETWORKS AND ENABLES THE SECURE DELIVERY OF CABLE SERVICES TO SUBSCRIBERS OTHER AREAS OF FOCUS INCLUDE TECHNOLOGY RESEARCH, SECURITY ANALYSIS, ARCHITECTURE & SPECIFICATION DEVELOPMENT, CERTIFICATE PKI DESIGN AND MANAGEMENT, DISTRIBUTED DENIAL OF SERVICE AND BOTNET MITIGATION TECHNOLOGIES, INFORMATION SHARING, AND INTERNET OF THINGS (IOT) SECURITY THE TEAM INVESTIGATES EMERGING SECURITY TECHNOLOGIES INCLUDING BLOCKCHAIN, SOFTWARE-DEFINED NETWORKS, NETWORK FUNCTION VIRTUALIZATION (SDN/NFV), IMAGE SECURITY INTEGRITY AND DYNAMIC HOME NETWORKING A STRATEGIC GOAL OF THE CABLELABS SECURITY TEAM IS TO CONTINUALLY IMPROVE THE SECURITY OF CABLE VOICE, VIDEO, DATA, AND WEB SERVICES THROUGH INNOVATIVE AND STANDARDS BASED SECURITY SOLUTIONS (F) STRATEGY AND INNOVATION THE STRATEGY AND INNOVATION GROUP IS FOCUSED ON DEVELOPING NEW INNOVATIONS, PERFORMING ANALYSIS PROJECTS, AND ENGAGING THE TECHNOLOGY STARTUP COMMUNITY THIS GROUP RESEARCHES THE TECHNOLOGIES THEMSELVES, ALONG WITH THE ECONOMIC AND MARKET VIABILITY OF THE TECHNOLOGIES BOTH IN TERMS OF UNIT COSTS AND COMPETITIVE ALTERNATIVES THE GROUP SPONSORS AND PROMOTES THE IDENTIFICATION AND DEVELOPMENT OF INNOVATIONS THAT CAN DELIVER MARKET AND TECHNOLOGICAL BREAKTHROUGHS THE FOCUS OF THE INNOVATION WORK IN THE GROUP IS THE PURSUIT OF IDEAS WITH TRANSFORMATIONAL MARKET POTENTIAL IN THE NEXT 3-8 YEARS (G) WIRED TECHNOLOGIES WIRED TECHNOLOGIES GROUP ACTIVITIES RELATE TO TWO SPECIFIC AREAS OF THE CABLE INDUSTRY (1) WIRELINE COMMUNICATIONS AND (2) NETWORK VIRTUALIZATION WIRELINE COMMUNICATIONS IS A BROAD CATEGORY THAT FOR PURPOSES OF THE WIRED TECHNOLOGIES GROUP ENCOMPASSES FIXED NETWORK INFRASTRUCTURE IN BOTH THE ACCESS NETWORK AND IN-HOME NETWORK ACCESS NETWORK WIRELINE COMMUNICATIONS INCLUDES THE DEVELOPMENT OF SPECIFICATIONS AND SOLUTIONS FOR DOCSIS 3.1, FULL DUPLEX DOCSIS, DISTRIBUTED ACCESS ARCHITECTURES, AND PASSIVE OPTICAL NETWORKING (PON) IN-HOME NETWORKING ACTIVITIES FOCUS ON THE USE OF MULTIMEDIA OVER COAX ALLIANCE (MOCA) TECHNOLOGIES OR OTHER SOLUTIONS FOR DELIVERING ETHERNET OVER COAXIAL NETWORK (EOC) THE GROUP ALSO FOCUSES ON SOLUTIONS RELATED TO BACKHAUL AND FRONT-HAUL TO AND FROM WIRELESS ACCESS POINTS NETWORK VIRTUALIZATION RESEARCH FOCUSES ON SDN/NFV TECHNOLOGY, AND ITS APPLICATION TO THE CABLE INDUSTRY THESE ACTIVITIES LEVERAGE DEVELOPMENTS IN "CLOUD" TECHNOLOGY TO INCREASE RELIABILITY, AGILITY, AND EFFICIENCY OF NETWORKS AND ASSOCIATED SERVICES THE PRIMARY FOCUS OF CURRENT VIRTUALIZATION ACTIVITIES REVOLVES AROUND CREATING A STABLE ENVIRONMENT FROM WHICH TO LAUNCH VIRTUAL NETWORK FUNCTIONS, AND CREATING A COMMON ORCHESTRATION LAYER, BOTH OF WHICH CAN BE ADOPTED INDUSTRY-WIDE (H) WIRELESS TECHNOLOGIES THE WIRELESS TECHNOLOGIES GROUPS ACTIVITIES FOCUS ON DRIVING THE TECHNOLOGY DEVELOPMENT OF WIRELESS TECHNOLOGIES FOR THE CABLE ECOSYSTEM IN PARTICULAR, AND THE WIRELESS ECOSYSTEM AS A WHOLE THE WIRELESS TECHNOLOGIES OF INTEREST ARE WI-FI, 3G/4G/LTE AND ALSO 5G TECHNOLOGIES, IN ADDITION TO EMERGING WIRELESS TECHNOLOGIES IN THE IOT SPACE WI-FI EFFORTS ARE FOCUSED ON IMPROVING THE WI-FI EXPERIENCE FOR BOTH THE END USER AND THE CABLE OPERATOR THROUGH SUPPORT OF INDUSTRY INITIATIVES SUCH AS CARRIER GRADE WI-FI, PASSPOINT, HOTSPOT 2.0, AND INTEGRATION WITH MOBILE TECHNOLOGIES SUCH AS WI-FI FIRST, WHERE THE WI-FI LINK WOULD BE THE PREFERRED METHOD FOR BROADBAND AND VOICE CONNECTIVITY, DEFERRING TO MOBILE TECHNOLOGIES WHERE WI-FI COVERAGE IS LACKING THE PRIMARY AREA OF FOCUS FOR MOBILE WIRELESS TECHNOLOGIES WAS ON DRIVING MOBILE TECHNOLOGIES INTO THE UNLICENSED BAND AND DRIVING COEXISTENCE FEATURES INTO THE TECHNOLOGY TO FACILITATE FAIR SHARING OF THE UNLICENSED SPECTRUM WITH INCUMBENT TECHNOLOGIES SUCH AS WI-FI 5G WIRELESS RESEARCH BASED ON MILLIMETER WAVE TECHNOLOGY TARGETING LOW LATENCY MULTI GBPS WIRELESS PERFORMANCE WAS ALSO A SIGNIFICANT AREA OF FOCUS DURING THE YEAR, LOOKING INTO THE FEASIBILITY OF USING FIXED 5G TECHNOLOGIES TO DELIVER HIGH SPEED DATA SERVICES TO END USERS</p>

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

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

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

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

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

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

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION Temporary and Intern Expenses TOTAL FEES 575615

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION Consultants TOTAL FEES 8871706

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization
Cable Television Laboratones Inc

Employer identification number

04-3012897

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

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

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) NETWORKFX INC 858 COAL CREEK CIRCLE LOUISVILLE, CO 80027 45-4849026	COMPUTER INFTR	DE	CABLELABS	C Corp	0	4,296,035	100 000 %	Yes	
(2) CABLELABS ASIA LIMITED UNIT 503 5/FTower 2 LIPPO CENTRE ADMIRALTY HK 0000000000	TECHNICAL SVCS	HK	CABLELABS	C Corp	0	160,407	100 000 %	Yes	
(3) KYRIO MEDICAL INC 858 Coal Creek Circle Louisville, CO 80027 81-1425201	TECHNICAL SVCS	DE	NetworkFX	C Corp	0	17,908	100 000 %	Yes	
(4) UpRamp Inc 858 Coal Creek Circle Louisville, CO 80027 81-1430734	DEVELOPMENT	DE	NetworkFX	C corp	0	100,000	100 000 %	Yes	

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

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

	Yes	No
1a	Yes	
1b	Yes	
1c		No
1d	Yes	
1e		No
1f		No
1g		No
1h		No
1i		No
1j	Yes	
1k		No
1l		No
1m		No
1n	Yes	
1o	Yes	
1p		No
1q	Yes	
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)NETWORKFX INC	o	428,522	FMV
(2)NETWORKFX INC	o	159,616	FMV
(3)NETWORKFX INC	a(iv)	18,825	FMV
(4)CABLELABS ASIA LIMITED	b	220,000	FMV
(5)NETWORKFX INC	o	192,622	FMV

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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