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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public Inspection

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

NCTA - THE INTERNET & TELEVISION ASSOCIATION

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

25 MASSACHUSETTS AVE NW SUITE 100

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, DC 20001

D Employer identification number

53-0222396

E Telephone number

(202) 222-2390

G Gross receipts \$ 89,257,508

F Name and address of principal officer

MICHAEL POWELL

25 MASSACHUSETTS AVE NW SUITE 100

WASHINGTON, DC 20001

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

☐ 501(c)(3) ☒ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW NCTA COM

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1952

M State of legal domicile PA

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

NCTA'S MISSION IS TO ADVANCE THE CABLE & TELECOMMUNICATIONS INDUSTRY'S PUBLIC POLICY INTEREST, AND TO PROMOTE THE INDUSTRY'S DEVELOPMENTS TO BETTER SERVE THE AMERICAN PUBLIC

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

22

4 Number of independent voting members of the governing body (Part VI, line 1b)

21

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

116

6 Total number of volunteers (estimate if necessary)

0

7a Total unrelated business revenue from Part VIII, column (C), line 12

0

7b Net unrelated business taxable income from Form 990-T, line 34

165,631

Revenue

8 Contributions and grants (Part VIII, line 1h)

0

9 Program service revenue (Part VIII, line 2g)

65,788,250

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

4,735,306

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

7,638

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

70,531,194

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

3,890,448

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

33,525,695

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

29,100,031

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

66,516,174

19 Revenue less expenses Subtract line 18 from line 12

4,015,020

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

68,671,578

21 Total liabilities (Part X, line 26)

15,363,131

22 Net assets or fund balances Subtract line 21 from line 20

53,308,447

Prior Year

0

65,788,250

4,735,306

7,638

70,531,194

3,890,448

0

33,525,695

0

29,100,031

66,516,174

4,015,020

Beginning of Current Year

68,671,578

15,363,131

53,308,447

Current Year

0

64,095,809

1,552,413

2,784

65,651,006

2,655,085

0

31,694,234

0

28,952,125

63,301,444

2,349,562

End of Year

67,073,445

15,834,777

51,238,668

Part II

Signature Block

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

Signature of officer

2019-11-06

Date

MARK KULISH SR VP FIN & ADMIN & CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date 2019-10-29

Check ☐ if self-employed

PTIN P00957510

Firm's name ▶ COHNREZNICK LLP

Firm's EIN ▶ 22-1478099

Firm's address ▶ 7501 WISCONSIN AVENUE SUITE 400E

BETHESDA, MD 20814

Phone no (301) 652-9100

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ 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 Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

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	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	Yes
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	21	Yes
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 	22	No

Part IV Checklist of Required Schedules (continued)

		Yes	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	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	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	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	112
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	116			
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		No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		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?						
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		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N						
				15	Yes	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O						
				16		No

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	1a 22		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b 21		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6	Yes	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: _____

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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.
 ▶ BETTYE COIL 25 MASSACHUSETTS AVE NW SUITE 100 WASHINGTON, DC 200011431 (202) 222-2393

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

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

1

● List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

● List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

● List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

[illegible]

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

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	14,743,110	0	1,065,803

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 ▶ 63

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

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
T-C REPUBLIC SQUARE OWNER LLC PO BOX 419078 BOSTON, MA 02241	PROPERTY MANAGEMENT	3,544,247
MINTZ LEVIN COHN FERRIS GLOVSKY & PO 701 PENN AVE NW STE 900 WASH, DC 20004	LEGAL SERVICES	2,093,358
CENTURY STRATEGIES 3414 PEACHTREE ROAD NE 1080 ATLANTA, GA 30326	LEGAL & ADVERTISING	1,819,641
BROADBAND FOR AMERICA 16845 N 29TH AVENUE SUITE 1-550 PHOENIX, AZ 85053	COMMUNICATION SERVICES	1,576,039
LMG INC 1050 CONNECTICUT AVE NW SUITE 10 WASHINGTON, DC 20036	PROFESSIONAL SERVICES	1,502,764

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 ▶ 5

Part VIII		Statement of Revenue					
Check if Schedule O contains a response or note to any line in this Part VIII							
		(A)	(B)	(C)	(D)		
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a - 1f \$						
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2a MEMBERSHIP DUES		900099	64,095,809	64,095,809		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	9 Total. Add lines 2a-2f		64,095,809				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,281,547				1,281,547
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real	(ii) Personal			
	6a Gross rents						
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
			(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory		23,873,658	3,710			
	b Less cost or other basis and sales expenses		23,604,742	1,760			
	c Gain or (loss)		268,916	1,950			
	d Net gain or (loss)		270,866				270,866
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
	b Less direct expenses		b				
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities See Part IV, line 19		a				
	b Less direct expenses		b				
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold		b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11a MISCELLANEOUS		900099	2,784	2,784			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			2,784				
12 Total revenue. See Instructions			65,651,006	64,098,593	0	1,552,413	

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.	2,655,085			
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, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	11,756,624			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	15,732,656			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	1,458,776			
9 Other employee benefits.	1,679,607			
10 Payroll taxes.	1,066,571			
11 Fees for services (non-employees):				
a Management.				
b Legal.	9,208,505			
c Accounting.	271,902			
d Lobbying.	5,979,014			
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	187,118			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	3,304,154			
12 Advertising and promotion.	32,582			
13 Office expenses.	621,546			
14 Information technology.	520,431			
15 Royalties.				
16 Occupancy.	3,750,719			
17 Travel.	892,846			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	1,088			
19 Conferences, conventions, and meetings.	984,358			
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	1,073,060			
23 Insurance.	55,187			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a STATE AND LOCAL TAXES	1,040,207			
b DUES & SUBSCRIPTIONS	791,988			
c MISCELLANEOUS	193,670			
d BAD DEBT EXPENSES	43,750			
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	63,301,444			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		297,912	1	1,942,011	
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		9,575,825	4	7,677,910	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(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			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		216,567	9	193,011	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	13,136,844			
	b	Less: accumulated depreciation	10b	11,319,589	2,598,723	10c	1,817,255
	11	Investments—publicly traded securities		53,474,766	11	55,441,319	
	12	Investments—other securities. See Part IV, line 11		2,503,261	12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		4,524	15	1,939	
16	Total assets. Add lines 1 through 15 (must equal line 34)		68,671,578	16	67,073,445		
Liabilities	17	Accounts payable and accrued expenses		9,841,369	17	9,824,583	
	18	Grants payable			18		
	19	Deferred revenue		880,118	19	1,394,027	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	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			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		4,641,644	25	4,616,167	
	26	Total liabilities. Add lines 17 through 25		15,363,131	26	15,834,777	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		53,308,447	27	51,238,668	
	28	Temporarily restricted net assets			28		
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
33	Total net assets or fund balances		53,308,447	33	51,238,668		
34	Total liabilities and net assets/fund balances		68,671,578	34	67,073,445		

Part XI Reconciliation of Net AssetsCheck 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	65,651,006
2	Total expenses (must equal Part IX, column (A), line 25)	2	63,301,444
3	Revenue less expenses Subtract line 2 from line 1	3	2,349,562
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	53,308,447
5	Net unrealized gains (losses) on investments	5	-4,419,341
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	51,238,668

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1** Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 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
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 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
- 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?
- 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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 53-0222396

Name: NCTA - THE INTERNET & TELEVISION
ASSOCIATION

Form 990 (2018)

Form 990, Part III, Line 4a:

COALITION BUILDING - SUPPORTS THE INTEREST OF THIRD PARTY ACTIVITIES AND THEY IN TURN SUPPORT OUR COMMON INTEREST SUCH AS BROADBAND ADOPTION AND DEPLOYMENT, AND DIGITAL TRANSITION EDUCATION

Form 990, Part III, Line 4b:

LEGISLATIVE - FUNDS ALL SPENDING TO INCLUDE LEGAL AND OTHER PROFESSIONAL SERVICES, TRAVEL AND ENTERTAINMENT AND INCIDENTAL EXPENSES RELATED TO
NCTA'S LEGISLATIVE EFFORTS

Form 990, Part III, Line 4c:

REGULATORY - FUNDS ALL SPENDING ON ISSUES AT THE FCC, FTC, COPYRIGHT OFFICE AND OTHER AGENCIES, INCLUDING INDUSTRY PARTICIPATION AND EXPENSES
FOR OUTSIDE COUNSEL FOR ALL RULEMAKINGS AND ADJUDICATORY PROCEEDINGS

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			
MICHAEL K POWELL PRESIDENT & CEO	42 00 3 00	X		X				5,175,516	0	27,797
PATRICK ESSER CHAIRMAN	1 00 1 00	X		X				0	0	0
DAVE WATSON VICE-CHAIRMAN	1 00 1 00	X		X				0	0	0
ROBERT BAKISH SECRETARY	1 00 1 00	X		X				0	0	0
GARY SHORMAN TREASURER	1 00 1 00	X		X				0	0	0
THOMAS M RUTLEDGE IMMEDIATE PAST CHAIRMAN	1 00 1 00	X		X				0	0	0
PAUL BUCCIERI DIRECTOR	1 00 1 00	X						0	0	0
JEFFREY S DEMOND DIRECTOR	1 00 1 00	X						0	0	0
FRANK M DRENDEL DIRECTOR	1 00 1 00	X						0	0	0
RONALD DUNCAN DIRECTOR	1 00 1 00	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			
JOHN D EVANS DIRECTOR	1 00	X						0	0	0
ALFRED LIGGINS III DIRECTOR	1 00	X						0	0	0
PAT MCADARAGH DIRECTOR	1 00	X						0	0	0
DAVID NEVINS DIRECTOR	1 00	X						0	0	0
JOHN PASCARELLI DIRECTOR	1 00	X						0	0	0
JAMES PITARO DIRECTOR	1 00	X						0	0	0
PETER RICE DIRECTOR	1 00	X						0	0	0
JOSHUA SAPAN DIRECTOR	1 00	X						0	0	0
RICHARD SJOBERG DIRECTOR	1 00	X						0	0	0
JOHN STANKEY DIRECTOR	1 00	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			
ROBERT J STANZIONE DIRECTOR	1 00	X						0	0	0
DAVID M ZASLAV DIRECTOR	1 00	X						0	0	0
ROCCO B COMMISSO DIRECTOR, UNTIL 2/27/18	1 00 1 00	X						0	0	0
NANCY DUBUC DIRECTOR, UNTIL 4/4/18	1 00 1 00	X						0	0	0
DEXTER GOEI DIRECTOR, UNTIL 9/30/18	1 00 1 00	X						0	0	0
KEN LOWE DIRECTOR, UNTIL 3/6/18	1 00 1 00	X						0	0	0
JOHN K MARTIN DIRECTOR, UNTIL 6/15/18	1 00 1 00	X						0	0	0
BRUCE CARNES SR VP FIN & ADM, UNTIL 3/9/18	45 00			X				293,364	0	6,287
MARK KULISH SR VP FIN & ADM & CFO, EFF 3/12/18	45 00			X				370,441	0	927
JAMES M ASSEY JR EXECUTIVE VP	45 00				X			1,362,376	0	262,924

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			
RICK CHESSEN SR VP , LEGAL & REGULATORY AFFAIRS	45 00				X			847,592	0	82,455
KHRISTIAN SNOWDEN CHIEF OPERATING OFFICER	45 00				X			833,415	0	100,150
ELEANOR WINTER SR VP , SPECIAL PROJECTS	45 00				X			780,814	0	75,150
JOANNA K MCINTOSH SR VP & CHIEF, GOV'T RELATIONS	45 00				X			624,739	0	86,898
ROBERT STODDARD SR VP , INDUSTRY & ASSOC AFFAIRS	45 00				X			561,422	0	75,150
BRIAN M DIETZ SR VP , STRATEGIC COMMUNICATIONS	45 00				X			517,769	0	64,748
BARBARA YORK SR VP , INDUSTRY AFFAIRS	45 00					X		1,123,284	0	0
NEAL GOLDBERG GENERAL COUNSEL LEGAL & REG AFFAIRS	45 00					X		609,451	0	75,102
JILL LUCKETT SR VP , PROG NETWORK POLICY	45 00					X		558,091	0	75,150
WILLIAM CHECK CTO & SR VP , TECHNOLOGY	45 00					X		555,481	0	75,890

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			
MICHAEL SCHOOLER VP & DEPUTY GENERAL COUNSEL	45 00					X		529,355	0	57,175

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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

Open to Public Inspection

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 NCTA - THE INTERNET & TELEVISION ASSOCIATION	Employer identification number 53-0222396
---	---

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ \$ _____

3 Volunteer hours for political campaign activities (see instructions) _____

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ 42,500

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ 42,500

4 Did the filing organization file **Form 1120-POL** for this year? ☒ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) COMMUNITY LEADERS OF AMERICA	PO BOX 40175 WASHINGTON, DC 20016	46-3149989	5,000	
(2) DEMOCRATIC ATTORNEYS GENERAL ASSOC	PO BOX 34445 WASHINGTON, DC 20009	13-4220019	15,000	
(3) NATIONAL CONFERENCE OF DEMOCRATIC MAYORS	1660 L STREET NW501 WASHINGTON, DC 20036	52-1535470	7,500	
(4) REPUBLICAN ATTORNEYS GENERAL ASSOC	1747 PENN AVE NW800 WASHINGTON, DC 20006	46-4501717	15,000	
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

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) 2015	(b) 2016	(c) 2017	(d) 2018	(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).

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

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

1	Dues, assessments and similar amounts from members	1	64,095,809
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	16,530,000
b	Carryover from last year	2b	-1,079,213
c	Total	2c	15,450,787
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	17,908,369
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-2,457,582

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
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efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493318087249	
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. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No 1545-0047 2018 Open to Public Inspection
Name of the organization NCTA - THE INTERNET & TELEVISION ASSOCIATION				Employer identification number 53-0222396	
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? ☐ Yes ☐ No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No			
Part II Conservation Easements. Complete if the organization answered "Yes" 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) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				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 7/25/06, 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) 2018	

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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(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

b

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

	Yes	No
3a(i)		
3a(ii)		
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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		6,893,019	6,013,043	879,976
d Equipment		6,025,641	5,221,504	804,137
e Other		218,184	85,042	133,142
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				1,817,255

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
DEFERRED LEASE INCENTIVES	4,616,167	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	4,616,167	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

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	65,581,602
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-4,419,341
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	4,537,055
e	Add lines 2a through 2d	2e	117,714
3	Subtract line 2e from line 1	3	65,463,888
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	187,118
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	187,118
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	65,651,006

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	66,604,427
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	3,490,101
e	Add lines 2a through 2d	2e	3,490,101
3	Subtract line 2e from line 1	3	63,114,326
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	187,118
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	187,118
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	63,301,444

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 53-0222396

Name: NCTA - THE INTERNET & TELEVISION
ASSOCIATION

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	NCTA BELIEVES IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND, AS SUCH, IT DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. NCTA RECOGNIZES INTEREST EXPENSE AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS IN MANAGEMENT AND GENERAL EXPENSES ON THE CONSOLIDATED STATEMENTS OF ACTIVITIES AND CHANGE IN NET ASSETS AND ACCOUNTS PAYABLE AND ACCRUED EXPENSES IN THE STATEMENTS OF FINANCIAL POSITION. THERE IS NO PROVISION IN THESE CONSOLIDATED FINANCIAL STATEMENTS FOR PENALTIES AND INTEREST RELATED TO UNRECOGNIZED TAX BENEFITS FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017. TAX YEARS PRIOR TO 2015 FOR NCTA ARE NO LONGER SUBJECT TO EXAMINATION BY THE IRS OR THE TAX JURISDICTION OF THE DISTRICT OF COLUMBIA.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	NET REVENUE OF AFFILIATES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS 4,604,325 INTERCOMPANY ELIMINATIONS -67,270

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	NET EXPENSES OF AFFILIATES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS 3,557,371 INTERCOMPANY ELIMINATIONS -67,270

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

Name of the organization
NCTA - THE INTERNET & TELEVISION
ASSOCIATION

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Employer identification number
53-0222396

Part I General Information on Grants and Assistance

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

☐ Yes ☒ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 60

3 Enter total number of other organizations listed in the line 1 table 23

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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
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Additional Data

Software ID:
Software Version:
EIN: 53-0222396
Name: NCTA - THE INTERNET & TELEVISION ASSOCIATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A PHILIP RANDOLPH INSTITUTE 815 16TH ST NW 3RD FLR WASHINGTON, DC 20006	13-2548181	501(3)	15,000				APRI SPONSORSHIP 2018 NATL EDUCATION CONF
ALLIANCE FOR WOMEN IN MEDIA FOUNDATION INC 2365 HARRODSBURG RD A325 LEXINGTON, KY 40504	52-1193933	501(3)	30,575				AWM 2018 PARTNERSHIP AGREEMENT

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
AMERICAN ACTION FORUM 1747 PENNSYLVANIA AVE NW 5TH FL WASHINGTON, DC 20006	27-0567765	501(3)	15,000				AAF GENERAL SUPPORT 2017
AMERICAN COMMITMENT 1155 15TH ST NW STE 900 WASHINGTON, DC 20001	45-2600535	501(4)	20,000				GENERAL SUPPORT 2018

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
AMERICAN CONSERVATIVE UNION 201 N UNION ST STE 370 ALEXANDRIA, VA 22314	52-0810813	501(4)	10,000				GENERAL SUPPORT 2018
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE SUITE 600 ARLINGTON, VA 22202	52-0140979	501(3)	22,880				SPONSOR ALEC 2018 45TH ANNIVERSARY GALA

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
AMERICANS FOR TAX REFORM 722 12TH ST NW 4TH FLOOR WASHINGTON, DC 20005	52-1403587	501(4)	50,000				GENERAL SUPPORT 2018
AMERICA'S PROMISE ALLIANCE 1110 VERMONT AVE NW STE 900 WASHINGTON, DC 20005	54-1848713	501(3)	22,500				PROMISE NIGHT SPONSORSHIP - 2018

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
ASIAN AMERICAN ADVANCING JUSTICE 1620 L ST NW STE 1050 WASHINGTON, DC 20036	13-3619000	501(3)	20,000				SPONSORSHIP AAJA 2018
CENTER FOR INDIVIDUAL FREEDOM 815 KING ST STE 303 ALEXANDRIA, VA 22314	54-1916980	501(4)	25,000				GENERAL SUPPORT 2018

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
CITIZENS AGAINST GOVERNMENT WASTE 1100 CONNECTICUT AVE NW STE 650 WASHINGTON, DC 20036	52-1363952	501(3)	35,000				GENERAL SUPPORT 2018
COMPETITIVE ENTERPRISE INSTITUTE 1310 L ST NW 7TH FLOOR WASHINGTON, DC 20005	52-1351785	501(3)	8,000				SPONSORSHIP 2018 CEI DINNER

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
CONGRESSIONAL BLACK CAUCUS FOUNDATION INC 413 NEW JERSEY AVE SE WASHINGTON, DC 20003	52-1160561	501(3)	47,433				2018 CBCF ANNUAL LEGISLATIVE CONFERENCE
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE 1128 16TH ST NW WASHINGTON, DC 20036	52-1114225	501(3)	28,450				2018 SPONSORSHIP OF CHCI ANNUAL AWARDS GALA

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
CONNECTSAFELY INC 3481 GREER RD PALO ALTO, CA 94303	47-3168168	501(3)	10,000				PROGRAMMATIC SUPPORT 2018 SAFER INTERNET DAY
CONSUMER ACTION FOR A STRONG ECONOMY INC 2221 S CLARK ST ARLINGTON, VA 22202	81-4138103	501(4)	10,000				GENERAL SUPPORT EDUCATIONAL GRANT

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
CONSUMER POLICY SOLUTIONS LLC DEBRA BERLYN 7207 SUMMIT AVENUE CHEVY CHASE, MD 20815	81-2432760	SINGLE MEMB LLC	25,000				PROJECT GOAL SPONSORSHIP FOR 2018
CURE SMA 104 HUME AVE ALEXANDRIA, VA 22301	36-3320440	501(3)	10,000				CURE SMA- HOPE ON THE HILL DINNER

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
DISCOVERY INSTITUTE 208 COLUMBIA ST SEATTLE, WA 98104	91-1521697	501(3)	15,000				SUPPORT 2018 TECHNOLOGY & DEMOCRACY PROGRAM
EMMA L BOWEN FOUNDATION 30 ROCKEFELLER PLAZA CAMPUS 1221 NEW YORK, NY 10112	22-2635292	501(3)	20,000				ANNUAL EMMA BOWEN FOUNDATION CONTRIBUTION

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
FCBA FOUNDATION 1020 19TH ST NW STE 325 WASHINGTON, DC 20036	51-0334407	501(3)	11,699				FCBA FOUNDATION SCHOLARSHIP CONTRIBUTION 2018
FIGHT FOR CHILDREN INC 1029 VERMONT AVE NW STE 300 WASHINGTON, DC 20005	52-1706059	501(3)	32,000				FIGHT FOR CHILDREN CAMPAIGN DONATION 2018

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
FRANKLIN CENTER FOR GLOBAL POLICY EXCHANGE 1155 15TH ST NW STE 550 WASHINGTON, DC 20005	52-1159816	501(3)	16,750				GENERAL FUNDS 2018 CONTRIBUTION- 4TH QUARTER
FUTURE US INC 11 WEST 42ND STREET 15TH FLOOR NEW YORK, NY 10036	22-3157975	C CORP	23,500				SPONSORSHIP B&C 2018 HALL OF FAME DINNER

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
GLOBAL DOWN SYNDROME FOUNDATION 3239 E 2ND AVENUE DENVER, CO 80206	26-4431001	501(3)	15,740				GLOBAL DOWN SYNDROME DC EVENT TICKETS
GLOBAL WOMEN'S INNOVATION NETWORK 233 PENNSULVANIA AVE SE 2ND FLR WASHINGTON, DC 20003	27-1428117	501(3)	10,000				GENERAL SUPPORT 2018

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
HISPANIC TECHNOLOGY & TELECOM PARTNERSHIP 1220 L STREET NW 701 WASHINGTON, DC 20005	46-4002029	C CORP	15,000				2018 GENERAL SUPPORT
INSTITUTE FOR LIBERTY 1250 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036	20-2641983	501(4)	15,000				INSTITUE FOR LIBERTY - GENERAL SUPPORT 2018

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
INSTITUTE FOR POLICY INNOVATION 1320 GREENWAY DRIVE STE 820 IRVING, TX 75038	75-2158093	501(3)	20,000				GENERAL SUPPORT RESEARCH-POLICY EDU 2018
INTERNATIONAL CENTER FOR LAW & ECONOMICS 2117 NE OREGON ST STE 501 PORTLAND, OR 97232	27-1246620	C CORP	60,000				GENERAL SUPPORT 2018

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
ITIF (INFORMATION TECHNOLOGY & INNOVATION FOUNDATION) 1101 K ST NW STE 610 WASHINGTON, DC 20005	20-4403497	501(3)	60,000				GENERAL SUPPORT 2018
LATINOS IN INFORMATION SCIENCES AND TECHNOLOGY ASSOC 5943 JIMMY CARTER BLVD NORCROSS, GA 30071	20-1724165	501(3)	10,000				LISTA GENERAL SUPPORT 2018

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
LGBT TECHNOLOGY PARTNERSHIP PO BOX 76 LOST CITY, WV 26810	46-1684663	501(4)	45,000				LGBT TECH GENERAL SUPPORT
LINCOLN NETWORK INC 2443 FILLMORE ST 380-3386 SAN FRANCISCO, CA 94115	47-2239840	501(3)	10,000				GENERAL SUPPORT 2018

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
LULAC NATIONAL OFFICE 1133 19TH ST NW STE 1000 WASHINGTON, DC 20036	74-6090399	501(4)	45,000				SPONSOR 2018 LEGISLATIVE CONF & AWARDS GALA
MADERY BRIDGE ASSOCIATES LLC 9201 WARREN PARKWAY STE 200 FRISCO, TX 75035	46-2895004	LLC (S)	20,000				2018 GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MANA A NATIONAL LATINA ORGANIZATION 1001 CONNECTICUT AVE NW STE 730 WASHINGTON, DC 20036	52-1095111	501(3)	10,000				2018 GENERAL SUPPORT
MULTICULTURAL MEDIA TELECOM AND INTERNET COUNCIL 1919 PENNSYLVANIA AVE NW STE 725 WASHINGTON, DC 20006	52-1880677	501(3)	125,000				SPONSOR 2018 CAPITAL & TELECOM POLICY CONF & GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
MULTICUTURAL MEDIA CORRESPONDENTS ASSOCIATION 1629 K STREET NW STE 300 WASHINGTON, DC 20006	82-2412952	501(3)	10,000				MMCA EVENT PARTNER
N STREET VILLAGE INC 1333 N ST NW WASHINGTON, DC 20005	52-1007373	501(3)	13,200				N STREET VILLAGE 2018 GALA SPONSORSHIP

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
NAACP WASHINGTON BUREAU 1156 15TH ST NW 915 WASHINGTON, DC 20005	13-1084135	501(3)	50,000				GENERAL SUPPORT 2018
NAMIC INC 50 BROAD STREET SUITE 1801 NEW YORK, NY 10004	84-1488263	501(6)	24,030				SPONSOR 2018 CABLEFAX AWARD BREAKFAST NY

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
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 NORTH CAPITOL STREET NW SUITE 622 WASHINGTON, DC 20001	52-1218832	501(3)	18,200				SPONSORSHIP LEGISLATIVE CONFERENCE 2018
NATIONAL BLACK CHAMBER OF COMMERCE 4400 JENNIFER ST NW STE 331 WASHINGTON, DC 20015	35-1889294	501(3)	20,000				NBCC 2018 GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER, CO 80230	84-0772595	SEC 170(C)1	10,500				SPONSORSHIP - LINC'S PROFESSIONAL DEV SEMINAR
NATIONAL CONFERENCE OF STATE LEGISLATURES FOUNDATION 7700 EAST FIRST PLACE DENVER, CO 80230	74-2232576	501(3)	25,000				SPONSORSHIP - 2018 NCSL FOUNDATION

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
NATIONAL CONGRESS OF BLACK WOMEN INC 1250 FOURTH ST SW STE WG-1 WASHINGTON, DC 20024	52-1436163	501(3)	14,540				SUPPORT COLLEGE FOR KIDS/TEENS PROGRAM
NATIONAL GAY & LESBIAN CHAMBER OF COMMERCE 729 15TH ST NW 9TH FLR WASHINGTON, DC 20005	13-4219714	501(6)	15,000				SPONSOR 2018 BEST-OF-THE-BEST AWARD GALA

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
NATIONAL HISPANIC CAUCUS OF STATE LEGISLATORS 444 NORTH CAPITOL ST NW STE 404 WASHINGTON, DC 20001	84-1168319	501(3)	15,000				SPONSOR EXECUTIVE COMMITTEE & POLICY SUMMIT
NATIONAL ORGANIZATION OF BLACK ELECTED LEGISLATIVE WOMEN 20 F ST NW STE 700 WASHINGTON, DC 20001	95-4546966	501(3)	10,000				SPONSOR 2018 NOBEL WOMEN LEGISLATIVE CONF

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
NATIONAL PRESS CLUB 529 14TH ST NW WASHINGTON, DC 20045	52-1750908	501(3)	9,280				SPONSORSHIP 2018 FOURTH ESTATE AWARDS GALA
NATIONAL TAXPAYERS UNION 122 C ST NW STE 650 WASHINGTON, DC 20001	52-1009116	501(4)	10,000				NATIONAL TAXPAYERS UNION 2018 SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL URBAN LEAGUE 80 PINE STREET 9TH FLR NEW YORK, NY 10005	13-1840489	501(3)	25,000				SUPPORT 2018 URBAN SOLUTIONS COUNCIL
NEW YORK LAW SCHOOL 185 WEST BROADWAY E-1016 NEW YORK, NY 10013	13-5645885	501(3)	75,000				NYLS GENERAL SUPPORT 2018

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
NEWBAY MEDIA 28 EAST 28TH ST 12TH FL NEW YORK, NY 10016	01-0873862	LLC (P)	8,399				SPONSORSHIP WONDER WOMEN LUNCHEON 2018
PHOENIX CENTER FOR ADVANCED LEGAL & ECONOMIC PUBLIC POLICY STUDIES 5335 WISCONSIN AVE NW STE 440 WASHINGTON, DC 20015	52-2079266	501(3)	25,000				GENERAL SUPPORT 2018

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
PREVENT CANCER FOUNDATION 1600 DUKE ST STE 500 ALEXANDRIA, VA 22314	52-1429544	501(3)	8,800				2018 SPONSORSHIP OF SPRING GALA
R STREET INSTITUTE 1212 NEW YORK AVE NW STE 900 WASHINGTON, DC 20005	26-3477125	501(3)	10,000				R STREET- GENERAL OP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SMALL BUSINESS & ENTREPRENEURSHIP COUNCIL 200 LAWYERS RD NW VIENNA, VA 22183	36-3756240	501(4)	10,000				SBEC GENERAL SUPPORT 2018
T HOWARD FOUNDATION 8630 FENTON ST STE 316 SILVER SPRING, MD 20910	54-1712500	501(3)	22,600				2018 DIVERSITY AWARD DINNER SPONSORSHIP

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
TAXPAYERS PROTECTION ALLIANCE 1401 K ST NW STE 502 WASHINGTON, DC 20005	45-0702828	501(4)	20,000				2018 GENERAL SUPPORT
TECHFREEDOM 110 MARYLAND AVE NE STE 205 WASHINGTON, DC 20002	27-3567814	501(3)	50,000				2018 GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TECHNOLOGY POLICY INSTITUTE 409 12TH ST SW STE 700 WASHINGTON, DC 20024	20-5835776	501(3)	300,000				2018 GENERAL SUPPORT
THE ADVERTISING COUNCIL INC 815 SECOND AVE NEW YORK, NY 10017	13-0417693	501(3)	25,000				2018 ANNUAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	53-0196577	501(3)	25,000				GENERAL SUPPORT 2018
THE CABLE CENTER 2000 BUCHTEL BOULEVARD DENVER, CO 80210	20-0315238	501(3)	17,500				CABLE HALL OF FAME DINNER 2018

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
THE FREE STATE FOUNDATION INC PO BOX 60680 POTOMAC, MD 20859	74-3160646	501(3)	270,000				GENERAL SUPPORT 2018
THE KENNEDY CENTER 2700 F ST NW WASHINGTON, DC 20566	53-0245017	501(3)	9,777				KENNEDY CENTER- SPRING GALA 2018

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
THE LEADERSHIP CONFERENCE EDUCATION FUND 1620 L ST NW STE 1100 WASHINGTON, DC 20036	23-7026895	501(3)	25,000				LCCEF GENERAL SUPPORT 2018
THE MEDIA INSTITUTE 2300 CLARENDON BLVD ARLINGTON, VA 22201	52-1061431	501(3)	45,970				OPERATING SUPPORT 2018

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
THE MERCATUS CENTER INC 3434 WASHINGTON BLVD 4TH FLR ARLINGTON, VA 22201	54-1436224	501(3)	100,000				SUPPORT 2018 TECH POLICY PROGRAM
THE NATIONAL ASSOCIATION OF BROADCASTERS 1771 N STREET NW WASHINGTON, DC 20036	52-1866840	501(3)	9,500				CELEBRATION OF SVC TO AMERICA AWARDS 2018

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
THE NEWDEAL 233 PENNSYLVANIA AVE SE 2ND FLR WASHINGTON, DC 20003	27-3147985	501(4)	10,000				SUPPORT FOR THE NEWDEAL
THE RIPON SOCIETY 1155 15TH ST NW STE 550 WASHINGTON, DC 20005	04-2370356	501(4)	16,750				GENERAL FUNDS CONTRIBUTION 2018 & 4TH QTR EVENT

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
THIRD WAY FOUNDATION 1200 NEW HAMPSHIRE NW STE 575 WASHINGTON, DC 20036	52-1629221	501(3)	100,000				PPI 2018 GENERAL SUPPORT
TPRC INC 500 CHERRY SPRING DRIVE MCKINNEY, TX 75070	52-1638432	501(3)	9,000				SPONSORSHIP 2018 TELECOM RESEARCH CONFERENCE

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
TRACY'S KIDS INC 5509 DEVON RD BETHESDA, MD 20814	26-3835257	501(3)	9,400				TRACY'S KIDS 2018 ANNUAL RED CARPET MOVIE EVENT
TRUSTEES OF THE UNIV OF PENNSYLVANIA 3501 SANSOM ST PHILADELPHIA, PA 19104	23-1352685	501(3)	25,000				SUPPORT CTR FOR TECH INNOVATION COMPETITION 2018

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
US CONFERENCE OF MAYORS PO BOX 826902 PHILADELPHIA, PA 19182	53-0196642	501(3)	10,550				2018 MAYORS BUSINESS COUNCIL DUES
UNIVERSITY OF COLORADO FOUNDATION 401 UCB - WOLF LAW BUILDING BOULDER, CO 80309	84-6049811	501(3)	20,000				UNIV OF COLO -SILICON FLATIRONS SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US HISPANIC CHAMBER OF COMMERCE 1424 K ST NW STE 401 WASHINGTON, DC 20005	43-1249249	501(6)	10,000				2018 GENERAL SUPPORT
WICT 2000 K ST NW STE 350 WASHINGTON, DC 20006	36-3814358	501(3)	25,710				WICT SIGNATURE/TOUCHSTONES LUNCHEON SPONSOR

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
WOMEN'S POLICY INC DBA WOMEN'S CONGRESSIONAL POLICY INSTITUTE 409 12TH ST SW STE 702 WASHINGTON, DC 20024	52-1914894	501(3)	12,900				WOMEN'S POLICY INST DINNER SPONSORSHIP

Compensation Information

2018

Open to Public Inspection

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

53-0222396

Part I Questions Regarding Compensation

9

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.

See Additional Data Table**Schedule J (Form 990) 2018**

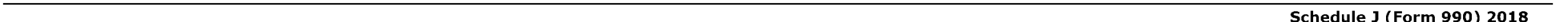
Part III **Supplemental Information**

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
SCHEDULE J, PART I, LINE 1A	NCTA PROVIDED THE FOLLOWING INDIVIDUALS FIRST CLASS OR CHARTER TRAVEL, WHICH ARE NOT TREATED AS TAXABLE COMPENSATION. MICHAEL POWELL, JAMES ASSEY, AND KHRISTIAN SNOWDEN. NCTA PROVIDED THE FOLLOWING INDIVIDUALS WITH TAX INDEMNIFICATION AND GROSS-UP PAYMENTS, WHICH ARE TREATED AS TAXABLE COMPENSATION. MICHAEL POWELL AND JAMES ASSEY.

Return Reference	Explanation
SCHEDULE J, PART I, LINE 4A	IN 2018, BARBARA YORK RECEIVED A \$679,000 SEVERANCE PAYMENT

Return Reference	Explanation
SCHEDULE J, PART I, LINE 4B	THE INDIVIDUALS LISTED PARTICIPATE IN A DEFERRED COMPENSATION AGREEMENT ADMINISTERED BY NCTA



Additional Data

Software ID:
Software Version:
EIN: 53-0222396
Name: NCTA - THE INTERNET & TELEVISION ASSOCIATION

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				
MICHAEL K POWELL PRESIDENT & CEO	(i)	3,526,670	1,597,628	51,218	0	27,797	5,203,313	0
	(ii)	0	0	0	0	0	0	0
BRUCE CARNES SR VP FIN & ADM, UNTIL 3/9/18	(i)	100,713	140,895	51,756	0	6,287	299,651	54,000
	(ii)	0	0	0	0	0	0	0
MARK KULISH SR VP FIN & ADM & CFO, EFF 3/12/18	(i)	304,329	65,000	1,112	0	927	371,368	0
	(ii)	0	0	0	0	0	0	0
JAMES M ASSEY JR EXECUTIVE VP	(i)	923,575	436,962	1,839	235,391	27,533	1,625,300	223,367
	(ii)	0	0	0	0	0	0	0
RICK CHESSEN SR VP, LEGAL & REGULATORY AFFAIRS	(i)	686,364	159,783	1,445	60,000	22,455	930,047	57,000
	(ii)	0	0	0	0	0	0	0
KHRISTIAN SNOWDEN CHIEF OPERATING OFFICER	(i)	663,272	169,639	504	75,000	25,150	933,565	61,000
	(ii)	0	0	0	0	0	0	0
ELEANOR WINTER SR VP, SPECIAL PROJECTS	(i)	644,156	135,213	1,445	50,000	25,150	855,964	50,000
	(ii)	0	0	0	0	0	0	0
JOANNA K MCINTOSH SR VP & CHIEF, GOV'T RELATIONS	(i)	623,294	0	1,445	75,000	11,898	711,637	0
	(ii)	0	0	0	0	0	0	0
ROBERT STODDARD SR VP, INDUSTRY & ASSOC AFFAIRS	(i)	428,991	130,213	2,218	50,000	25,150	636,572	50,000
	(ii)	0	0	0	0	0	0	0
BRIAN M DIETZ SR VP, STRATEGIC COMMUNICATIONS	(i)	410,275	106,721	773	50,000	14,748	582,517	44,000
	(ii)	0	0	0	0	0	0	0
BARBARA YORK SR VP, INDUSTRY AFFAIRS	(i)	202,733	161,937	758,614	0	0	1,123,284	64,000
	(ii)	0	0	0	0	0	0	0
NEAL GOLDBERG GENERAL COUNSEL LEGAL & REG AFFAIRS	(i)	457,316	145,213	6,922	50,000	25,102	684,553	50,000
	(ii)	0	0	0	0	0	0	0
JILL LUCKETT SR VP, PROG NETWORK POLICY	(i)	425,660	130,213	2,218	50,000	25,150	633,241	50,000
	(ii)	0	0	0	0	0	0	0
WILLIAM CHECK CTO & SR VP, TECHNOLOGY	(i)	423,050	130,213	2,218	50,000	25,890	631,371	50,000
	(ii)	0	0	0	0	0	0	0
MICHAEL SCHOOLER VP & DEPUTY GENERAL COUNSEL	(i)	392,241	130,192	6,922	45,000	12,175	586,530	45,000
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

NCTA - THE INTERNET & TELEVISION
ASSOCIATION

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

53-0222396

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION	THE MISSION OF NCTA IS TO ADVANCE THE CABLE & TELECOMMUNICATIONS INDUSTRY'S PUBLIC POLICY INTEREST BEFORE CONGRESS, THE EXECUTIVE BRANCH AND THE COURTS, AND TO ENCOURAGE AND PROMOT E THE INDUSTRY'S OPERATING, PROGRAMMING AND TECHNOLOGY DEVELOPMENTS IN ORDER TO BETTER SER VE THE AMERICAN PUBLIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE BYLAWS WERE AMENDED IN APRIL OF 2018 TO INCLUDE THE FOLLOWING SIGNIFICANT CHANGES 1 ADDED "CHAIRMAN AND "PRESIDENT" TO THE NAMED OFFICERS WHO ARE ELIGIBLE TO SERVE AS DIRECTORS ON THE BOARD 2 REQUIRED BOARD APPROVAL IF AN OFFICER WITH AN ELIGIBLE TITLE IS UNABLE TO SERVE ON THE BOARD AND THE DESIGNATING COMPANY WANTS ITS "MOST SENIOR OFFICER" OF A CABLE DIVISION OR PROGRAMMING DIVISION TO SERVE AS A CORPORATE SYSTEM OR CORPORATE PROGRAMMER DIRECTOR, RESPECTIVELY 3 REQUIRED BOARD APPROVAL OF THE NOMINATION OF A "MOST SENIOR OFFICER" AS A CANDIDATE IN THE ELECTION OF AT-LARGE SYSTEM, RURAL/MIDSIZE, AT-LARGE PROGRAMMER AND ASSOCIATE DIRECTORS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	EACH SYSTEM AND PROGRAMMER MEMBER IN GOOD STANDING SHALL BE ENTITLED TO VOTE AT ALL MEETINGS OF NCTA AND ON MATTERS TRANSACTED BY MAIL BALLOT ASSOCIATE MEMBERS SHALL NOT BE ENTITLED TO VOTE ON NCTA BUSINESS EACH SYSTEM MEMBER SHALL BE ENTITLED TO CAST ONE VOTE FOR EACH \$1,000 OF DUES PAID, OR PART THEREOF FOR THE FOUR-QUARTER PERIOD ENDING WITH THE LAST DAY OF THE QUARTER WHICH PRECEDES THE QUARTER IN WHICH THE MEETING IS HELD OR A BALLOT BY MAIL IS TAKEN THE OFFICERS OF THE ORGANIZATION, INCLUDING THE CHAIRMAN, SECRETARY, TREASURER, AND PAST-CHAIRMAN MAKE DECISIONS INCLUDING, BUT NOT LIMITED TO, APPROVING THE OPERATING BUDGET, SPENDING DIRECTLY FROM THE FUND BALANCE FOR MAJOR PROGRAMS OUTSIDE OF THE APPROVED OPERATING BUDGET, AND FOR ANY MAJOR MEDIA CAMPAIGNS THE ORGANIZATION WILL ENTER INTO, AMONG THE MANY OTHER DECISIONS THAT THEY MAKE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	PLEASE SEE THE EXPLANATION OFFERED IN REFERENCE TO FORM 990, PART VI, SECTION A, LINE 6

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	PLEASE SEE THE EXPLANATION OFFERED IN REFERENCE TO FORM 990, PART VI, SECTION A, LINE 6

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A COPY OF THE FORM 990 IS PROVIDED TO ALL BOARD MEMBERS FOR REVIEW BEFORE IT IS FILED WITH THE IRS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY IS MONITORED AND ENFORCED AT THE ORGANIZATION'S BOARD MEETINGS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	TOP MANAGEMENT, OFFICERS, AND KEY EMPLOYEES UNDERGO AN ANNUAL PERFORMANCE REVIEW ON THE FIRST OF THE YEAR, WHICH INCLUDES A REVIEW OF THE INDIVIDUAL'S COMPENSATION. THE ORGANIZATION'S BOARD OF DIRECTORS MUST REVIEW AND APPROVE THE COMPENSATION OF THE PRESIDENT & CEO. THE ANNUAL COMPENSATION ADJUSTMENTS FOR ALL OTHER STAFF IS REVIEWED BY THE PRESIDENT & CEO. THE ORGANIZATION ALSO USES SALARY SURVEYS TO ENSURE THAT COMPENSATION AMOUNTS ARE WITHIN GUIDELINES FOR ALL EMPLOYEES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION PROVIDES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS TO THE PUBLIC UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
NCTA - THE INTERNET & TELEVISION
ASSOCIATION

Employer identification number
53-0222396

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)NCTA EDUCATION FOUNDATION INC 25 MASSACHUSETTS AVE NW 100 WASHINGTON, DC 20001 52-1653760	EDUCATIONAL	DC	501(C)(3)	LINE 10	NCTA	Yes	
(2)THE WALTER KAITZ FOUNDATION 25 MASSACHUSETTS AVE NW 100 WASHINGTON, DC 20001 94-2666764	DIVERSITY	DC	501(C)(3)	LINE 7	NCTA	Yes	

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

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

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

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

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

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

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

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

1a

No

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

1b

No

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

1c

No

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

1d

No

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

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

1j

No

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

1k

No

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

1l

No

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

1m

No

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

1n

Yes

o Sharing of paid employees with related organization(s)

1o

Yes

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

Yes

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

1r

No

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

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)WALTER KAITZ FOUNDATION	O	533,193	COST

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