** PUBLIC DISCLOSURE COPY **

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ 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.

2021 A For the 2020 calendar year, or tax year beginning JUL 1, 2020 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number NATIONAL EDUCATIONAL TELECOMMUNICATIONS Address change ASSOCIATION Name change 57-6035634 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated PO BOX 50008 803-978-1563 5,143,684. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 29201 COLUMBIA, SC H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ANITA SIMS for subordinates? Yes X No 939 SOUTH STADIUM ROAD, COLUMBIA, SCH(b) Are all subordinates included? Tax-exempt status: \mathbf{X} 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.NETAONLINE.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1967 M State of legal domicile: SC Trust Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O **Activities & Governance** if the organization discontinued its operations or disposed of more than 25% of its net assets. 105 3 Number of voting members of the governing body (Part VI, line 1a) 3 105 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 230,038. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 1,713,898. 1,574,701. Contributions and grants (Part VIII, line 1h) 8 3,194,370. 3,538,515. Program service revenue (Part VIII, line 2g) 16,670. 28,468. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 759,935. 2,000. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 5,143,684. 5,684,873. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 3,951,939. 4,122,246. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,419,510. 1,098,344. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,220,590. 5,371,449. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 313,424. -76,906. Revenue less expenses. Subtract line 18 from line 12 End of Year Beginning of Current Year 5 2,497,817. 2,539,671 20 Total assets (Part X, line 16) 1,542,433. 1,641,954. 21 Total liabilities (Part X, line 26) 三年 955,384. 897,717 22 Net assets or fund balances. Subtract line 21 from line 20 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 Date Sign ANITA SIMS, EXECUTIVE VICE PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature CORINNE TURCOTTE 05/12/22 self-employed P01500189 CORINNE TURCOTTE Paid Firm's name ▶ JAMES MOORE & CO., P.L. Firm's EIN ▶ 59-3204548 Preparer Firm's address 5931 NW 1ST PL Use Only GAINESVILLE, FL 32607-2063 Phone no. 352-378-1331 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

Form	1990 (2020) ASSOCIATION	57-603	5634	Page 2
Pai	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			X
1	Briefly describe the organization's mission:			<u> </u>
•	TO EXCHANGE AND SHARE EDUCATIONAL, INSTRUCTIONAL, CULTUR	AL AND	OTHER	
	RESOURCES TO SUPPORT THE PUBLIC BROADCASTING INDUSTRY.		<u> </u>	
	REDOURCED TO DOLLOKE THE LODGIC PROMPCADITUG IMPODIKE:			
2	Did the organization undertake any significant program services during the year which were not listed on the			37
	prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by 6	expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other			d
	revenue, if any, for each program service reported.	,	,	_
4a	(Code:) (Expenses \$ 2 , 614 , 507 . including grants of \$) (Rever	2	,509,2	291. \
44	BUSINESS CENTER - PROVIDES COMPREHENSIVE BUSINESS SOLUTI			
	BROADCASTING LICENSEES	ONS FOR	РОБЦ.	
	BROADCASTING LICENSEES			
41.	(Code:) (Expenses \$		390,2	205 \
4b	(Code:) (Expenses \$		330,2	<u> </u>
	PROGRAMMING TO MEMBERS, OTHER PTV STATIONS AND INDEPENDE		TAPD C	
	PROGRAMMING TO MEMBERS, OTHER PTV STATIONS AND INDEPENDE	MT PROD	OCERS	
_	(Code:) (Expenses \$ 468,328 • including grants of \$) (Rever		120 [550
4c				<u>550.</u>)
	PROFESSIONAL DEVELOPMENT - ASSIST IN THE DEVELOPMENT OF			
	EDUCATIONAL AND CULTURAL ACTIVITIES OF EDUCATIONAL TELEV			
	WITH INFORMATION EXCHANGE THROUGH CONFERENCES, COUNCILS,	WORKSH	OPS AL	<u>1D</u>
	PROGRAM AWARDS.			
4d	Other program services (Describe on Schedule O.)			
		290,431	•)	
4e	Total program service expenses ► 4,323,917.			
			Form 9	90 (2020)

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Form 990 (2020) ASSOCIATION
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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		<u>X</u>
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		<u> X</u>
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		<u> X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> X</u>
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		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_ <u>X</u> _
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		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			37
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	_X_	
b				
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	<u>X</u>
е	The Too, Complete Conceans 2, Farth	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40	v	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	46.		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		
D	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	1/16		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
13		15		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10		16		Х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- <i>''</i>		 -
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	"		 -
.5		19		Х
20a	complete Schedule G, Part III	20a		X
	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		Х
	, , , , , , , , , , , , , , , , , , ,			

Part IV Checklist of Required Schedules (continued)

			Yes	No
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		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
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? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		_X_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
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	X	L
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	
032004	l 12-23-20	Form	330	(2020)

ASSOCIATION 57-6035634 Page 5 Form 990 (2020) Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **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). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? 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). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a 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 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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

Form 990 (2020)

14b

X

Х

X

Enter the amount of reserves on hand

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

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION 57-6035634 Page 6 Form 990 (2020) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 105 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 105 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? 1<u>1a</u>

D	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	Х	
b	· ·	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		.	
	 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 3 Did the organization have a written whistleblower policy? 4 Did the organization have a written document retention and destruction policy? 		Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe chedule O how this was done the organization have a written whistleblower policy? the organization have a written document retention and destruction policy? the process for determining compensation of the following persons include a review and approval by independent sons, comparability data, and contemporaneous substantiation of the deliberation and decision? organization's CEO, Executive Director, or top management official er officers or key employees of the organization (es" to line 15a or 15b, describe the process in Schedule O (see instructions). The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a table entity during the year? (es," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website X Upon request Other (explain on Schedule O)
19	Describe on 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.

NONE

THE ORGANIZATION - 809-799-5517
939 SOUTH STADIUM ROAD, COLUMBIA, SC 29201

Form 990 (2020)

ASSOCIATION

57-6035634

<u> Page</u> **7**

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

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

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

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

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

• 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.

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	not c , unle:	Pos heck i ss per id a di	ition more son i	than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ERIC HYYPPA PRESIDENT	40.00			Х				220,224.	0.	21,762.
(2) ANITA SIMS	40.00			22				220,224.	0.	21,702.
EXECUTIVE VP & DIRECTOR OF	40.00	1		х				181,493.	0.	23,753.
(3) WILL ANDERSON	1.00							101/1331	.	2377331
BOARD MEMBER		Х						0.	0.	0.
(4) ED ULMAN	1.00								• • •	
BOARD MEMBER		Х						0.	0.	0.
(5) LAURA WOLF	1.00							-	-	-
BOARD MEMBER		Х						0.	0.	0.
(6) COURTNEY PLEDGER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) CARLA MCCABE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) JAIME JIMENEZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) ANDY RUSSELL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) AMANDA MOUNTAIN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) SYLVIA STROBEL	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(12) MARK PRASUHN	1.00	ļ								
BOARD MEMBER		Х						0.	0.	0.
(13) DOLORES SUKHDEO	1.00	ļ							•	
BOARD MEMBER	1 00	Х						0.	0.	0.
(14) PAUL GROVE	1.00								_	•
BOARD MEMBER	1 00	Х				-		0.	0.	0.
(15) MARK CONTRERAS	1.00								_	•
BOARD MEMBER (16) ANDY CHALANICK	1 00	Х				-		0.	0.	0.
	1.00	Х						0.	0.	0
BOARD MEMBER (17) RICK JOHNSON	1.00	^	_			\vdash		"	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
032007 12-23-20		Λ		<u> </u>	<u> </u>		<u> </u>	<u> </u>	U •	Form 990 (2020)

Part VII Section A. Officers, Directors, Trus		alov	200	anc	1 Hid	ahes	st C	Compensated Employee		033	034	1 0	age o
(A) Name and title	(B) Average			(C Pos	C) sition	1		(D) Reportable	(E)		Fs	(F)	ed.
Harrie and title	hours per week	offi	not c , unle cer ar	ss per	rson i	s both	n an	compensation	compensation from related	on	an	nount o	
	(list any hours for	r director				pa		the organization	organization (W-2/1099-MI		1	pensa om the	
	related organizations	rustee o	l trustee		99,	n pensat		(W-2/1099-MISC)				anizati d relati	
	below line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				l	nizatio	
(18) DAVID MULLINS	1.00												
BOARD MEMBER (19) JOHN LABONIA	1.00	Х	\vdash					0.		0.	\vdash		0.
BOARD MEMBER	1.00	X						0.		0.			0.
(20) BOB CULKEEN	1.00												
BOARD MEMBER	1 00	Х						0.		0.	<u> </u>		0.
(21) PHIL HOFFMAN BOARD MEMBER	1.00	x						0.		0.			0.
(22) WONYA LUCAS	1.00	25								<u> </u>			
BOARD MEMBER		Х						0.		0.			0.
(23) RON PISANESCHI	1.00	. ,								0			٥
BOARD MEMBER (24) MOSS BRESNAHAN	1.00	Х	\vdash					0.		0.	\vdash		0.
BOARD MEMBER	1.00	X						0.		0.			0.
(25) JEFFREY OWENS	1.00												
BOARD MEMBER	1 00	Х	_					0.		0.			0.
(26) GREG PETROWICH BOARD MEMBER	1.00	x						0.		0.			0.
1b Subtotal	<u> </u>							401,717.		0.	4	5,5	
c Total from continuation sheets to Part VI							•	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	401,717.		0.	4	5,5	<u> 15.</u>
Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	oove	e) wh	io re	eceived more than \$100,	,000 of reportable	ə 			2
												Yes	No
3 Did the organization list any former officer,	•		•	•	•		_		•				Х
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su								ner compensation from t			3		Λ
and related organizations greater than \$150	•		•					•	•		4	х	
5 Did any person listed on line 1a receive or a	accrue comper	nsati	on fi	om	any	unre	elate	ed organization or indivi	dual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch <u>ı</u>	pers	on .				<u></u>	5		X
Section B. Independent Contractors 1 Complete this table for your five highest co	mpensated inc	depe	nde	nt co	ontra	acto	rs th	hat received more than §	S100.000 of com		tion fro	m	
the organization. Report compensation for													
(A)								(B)		_	(C		_
RANDALL LEE WILL DBA CLOC		PΛ	דזת	СТ	ΤO	ΝC		Description of s AUDIO/VISUAL		\vdash	Comper	isatioi	.1
3684 IVY SWITCH RD, LULIN					10.	110		SERVICES PRO			<u> 15</u>	9,88	84.
							\dashv						
2 Total number of independent contractors (in	ncluding but n	ot lir	nited	d to	thos	se lis	ted	above) who received me	ore than				

\$100,000 of compensation from the organization ► 1
SEE PART VII, SECTION A CONTINUATION SHEETS 032008 12-23-20

Form 990 ASSUCIA									57-603	J U J I
Part VII Section A. Officers, Directors,	, Trustees, Key Er	nplo	yee	s, an	id H	ighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average			(C Posit				(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	lnstitutional trustee	Officer Officer	Key employee	Highest compensated employee	Former A)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
27) DOUGLAS WALKER SOARD MEMBER	1.00	х						0.	0.	0
28) GREG GICZI	1.00									
OARD MEMBER	1 00	Х						0.	0.	0
29) JAMES MUHAMMAD COARD MEMBER	1.00	х						0.	0.	0
30) MOLLY PHILLIPS OARD MEMBER	1.00	х						0.	0.	0
31) SHAE HOPKINS	1.00	х						0.	0.	0
OARD MEMBER 32) DAVID BRINKLEY	1.00	^			\dashv			0.	0.	0
OARD MEMBER	1.00	Х						0.	0.	0
33) GRETCHEN GORDON	1.00				\dashv			•	•	
OARD MEMBER		Х						0.	0.	0
34) RON YAGER	1.00									
OARD MEMBER		Х						0.	0.	0
35) ALLAN PIZZATO	1.00									
OARD MEMBER		Х						0.	0.	0
36) MARK VOGELZANG	1.00							_	_	
OARD MEMBER		Х			_			0.	0.	0
37) LARRY UNGER	1.00	ļ								
OARD MEMBER	1 00	Х			\dashv			0.	0.	0
38) TERRY FITZPATRICK	1.00	3,7						_	0	
OARD MEMBER 39) KEN KOLBE	1 00	Х			\dashv			0.	0.	0
39) KEN KOLBE	1.00	Х						0.	0.	O
40) STEVE FERREIRA	1.00	^			\dashv			0.	0.	0
OARD MEMBER	1.00	Х						0.	0.	0
41) SUSI ELKINS	1.00	-25			\dashv			•	•	
OARD MEMBER		х						0.	0.	0
42) RICH HOMBERG	1.00	ļ								
SOARD MEMBER		х						0.	0.	0
43) ERIC OLSON	1.00									
SOARD MEMBER		Х						0.	0.	0
44) AMY SHAW	1.00									
SOARD MEMBER		Х	Щ					0.	0.	0
45) RONNIE AGNEW	1.00							_	_	_
SOARD MEMBER	1 00	Х			\dashv			0.	0.	0
(46) KLIFF KUEHL BOARD MEMBER	1.00	х						0.	0.	0
	1				- 1			. ()	U.	ı U

Form 990 ASSUCT									57-603	J 0 J =
		nplo	yee	s, an	id H	ighe	est (Compensated Employe	,	r
(A) Name and title	(B) Average	(-1		(C Posi	tion			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated employee	Former Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
47) JOSH TOMLINSON BOARD MEMBER	1.00	x						0.	0.	
	1 00	^			\dashv			0.	0.	0
48) JASON DAISEY BOARD MEMBER	1.00	х						0.	0.	0
49) AARON PRUITT	1.00	^			\dashv			0.	0.	<u> </u>
SOARD MEMBER	1.00	Х						0.	0.	0
50) MARK LEONARD	1.00	^						0.	0.	<u> </u>
SOARD MEMBER	1.00	Х						0.	0.	0
51) TOM AXTELL	1.00	^			\dashv			0.	0.	
BOARD MEMBER	1.00	Х						0.	0.	0
52) PETER FRID	1.00				\dashv			0.	0.	
SOARD MEMBER	1.00	x						0.	0.	0
53) DUANE RYAN	1.00				\dashv			•	•	-
SOARD MEMBER		х						0.	0.	0
54) FRANZ JOACHIM	1.00	1						•	•	
BOARD MEMBER		Х						0.	0.	0
(55) ADRIAN VELARDE	1.00									
SOARD MEMBER		Х						0.	0.	0
(56) BILL MCCOLGAN	1.00									
BOARD MEMBER		Х						0.	0.	0
(57) ROBERT ALTMAN	1.00									
BOARD MEMBER		Х						0.	0.	0
(58) NEAL SHAPIRO	1.00									
BOARD MEMBER		Х						0.	0.	0
59) NICO LEONE	1.00									
SOARD MEMBER		Х						0.	0.	0
60) GREG CATLIN	1.00									
SOARD MEMBER		Х						0.	0.	0
61) NORM SILVERSTEIN	1.00									
SOARD MEMBER		Х						0.	0.	0
(62) JAYME SWAIN	1.00	ļ								_
BOARD MEMBER		Х			_			0.	0.	0
(63) AMY BURKETT	1.00	 						_		_
SOARD MEMBER	1 22	Х			_			0.	0.	0
(64) JOHN HARRIS	1.00	 							_	_
BOARD MEMBER	1 00	Х		\vdash				0.	0.	0
(65) TINA SIMON	1.00	٠,							_	_
SOARD MEMBER	1 00	Х		$\vdash \downarrow$	\dashv			0.	0.	0
(66) TRINA CUTTER	1.00	х						0.	0.	0
BOARD MEMBER	1	· Y			- 1			. (1	()	ı ()

Part VII Section A. Officers, Directors, Tru	<u>ıstees, Key En</u>	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average hours	(cl		Posi all t			ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(67) TOM RIELAND	1.00				_				_	_
BOARD MEMBER		Х					Ш	0.	0.	0.
(68) MARK BREWER	1.00									
BOARD MEMBER		Х					Ш	0.	0.	0.
(69) DAVID FOGARTY	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(70) ROYAL AILLS	1.00	_								
BOARD MEMBER		Х					Ш	0.	0.	0.
(71) POLLY ANDERSON	1.00	ا ا								
BOARD MEMBER	1 00	Х					Ш	0.	0.	0.
(72) STEVE BASS	1.00								0	0
BOARD MEMBER	1 00	Х					$\vdash \vdash$	0.	0.	0.
(73) MARK STANISLAWSKI	1.00	١ ,							0	0
BOARD MEMBER	1 00	Х		\vdash			$\vdash\vdash$	0.	0.	0.
(74) TIM FALLON BOARD MEMBER	1.00	Х						0.	0.	0
(75) ISABEL REINERT	1.00	Λ	Н	\vdash	-		$\vdash\vdash$	U •	U •	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(76) DAVID PICCERELLI	1.00	V	Н				$\vdash\vdash$	•	0 •	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(77) ANTHONY PADGETT	1.00		Н				-			<u> </u>
BOARD MEMBER	1.00	х						0.	0.	0.
(78) JULIE OVERGAARD	1.00	-					\square		~ -	-
BOARD MEMBER		Х						0.	0.	0 .
(79) KEVIN CRANE	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(80) BECKY MAGURA	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(81) VICKIE LAWSON	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(82) MICHAEL LABONIA	1.00									
BOARD MEMBER		Х					Ш	0.	0.	0
(83) MIKE PEERY	1.00								_	
BOARD MEMBER		Х					Ш	0.	0.	0
(84) JAK TICHENOR	1.00	ا ا								
BOARD MEMBER	1 00	Х					$\vdash \vdash$	0.	0.	0
(85) LISA SHUMATE	1.00								0	•
BOARD MEMBER	1 00	Х					$\vdash\vdash$	0.	0.	0
(86) DON DUNLAP BOARD MEMBER	1.00	х						0.	0	0
		ı x			ı	ı	, !	. () !	0.	. ()

Form 990 ASSUCIAT									57-603	
		nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(c)		(C Posi all t	ition		lv)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(87) KEVIN BALL BOARD MEMBER	1.00	X						0.	0.	0 .
(88) BILL STOTESBERY	1.00							0.	0.	0
SOARD MEMBER	1.00	Х						0.	0.	0
(89) PAUL HUNTON	1.00	25						•	•	•
BOARD MEMBER		Х						0.	0.	0
(90) LAURA HUNTER	1.00							-	-	
BOARD MEMBER		Х						0.	0.	0
(91) TEYA RYAN	1.00									
BOARD MEMBER		Х						0.	0.	0
(92) DARREN LASHELLE	1.00									
BOARD MEMBER		Х						0.	0.	0
93) TANYA-MARIE SINGH	1.00	ļ								
SOARD MEMBER	1 00	Х	_					0.	0.	0
(94) JILL HUBBS	1.00	х						0.	0.	
BOARD MEMBER (95) RACHEL KNIGHT	1.00	^						0.	0.	0
BOARD MEMBER	1.00	Х						0.	0.	0
(96) BERT SCHMIDT	1.00	25						•	•	<u> </u>
BOARD MEMBER		x						0.	0.	0
(97) GARY STOKES	1.00									
BOARD MEMBER		Х						0.	0.	0
(98) CHUCK ROBERTS	1.00									
BOARD MEMBER		Х						0.	0.	0
(99) BOHDAN ZACHARY	1.00									
BOARD MEMBER		Х						0.	0.	0
(100) GENE PURCELL	1.00	1							_	
BOARD MEMBER	1 00	Х						0.	0.	0
(101) TERRY DUGAS	1.00								•	_
BOARD MEMBER	1 00	Х	_					0.	0.	0
(102) TONY PAPA BOARD MEMBER	1.00	х						0.	0.	_
(103) JIM RADEMAKER	1.00	^						U •	U •	0
SOARD MEMBER	1.00	х						0.	0.	0
(104) PHIL HUTCHESON	1.00								.	
BOARD MEMBER		х						0.	0.	0
(105) BETH COURTNEY	1.00	1							3.	
BOARD MEMBER		Х						0.	0.	0
(106) MARIA OMARA	1.00									
							1	0.	0.	0 .

orm 990 ASSUCIAT	TON								57-603	
Part VII Section A. Officers, Directors, Tr	ustees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(cl		Pos	C) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatio from the organization and related organizations
107) LINDSAY BIERMAN	1.00	7.7							0	,
OARD MEMBER		Х						0.	0.	(
	—	l		1			l			

Page 9 Form 990 (2020) ASSOCIA
Part VIII Statement of Revenue

			Check if Schedule O	conta	ins a respo	nse (or note to any li	ne in this Par	t VIII			
					•			(A)		(B)	(C)	(D)
								Total rev	enue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
										lanction revenue	business revenue	sections 512 - 514
ts ts	1	а	Federated campaigns		1a							
ran			Membership dues			1,	441,401.					
ē, Ē		С	Fundraising events									
ar /		d	Related organizations		1d							
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contr	ibutio	ons) 1e							
Sign		f	All other contributions, gifts,	grant	s, and							
bet the			similar amounts not included	abov	e 1f		133,300.					
E G		g	Noncash contributions included in	lines 1	a-1f 1g \$,						
a Ĉ		h	Total. Add lines 1a-1f				>	1,574,	701.			
							Business Code					
ġ.	2	a	CONTRACTED RE	VEI	NUE		515100			2,509,291.		
Program Service Revenue			OTHER REVENUE				515100	288,		288,433.		
Se			BUSINESS CENT				515100	230,			230,038.	
an eve		d	PROGRAM SUBSC	RII	BERS		515100	222,		222,484.		
Pg B		е	ALL OTHER PRO	GR.	AM REV	E	515100	167,		167,719.		
ቯ		f	All other program service	rever	nue		515100	120,		120,550.		
		g	Total. Add lines 2a-2f				<u> </u>	3,538,	<u>515.</u>			
	3	;	Investment income (include	ling c	dividends, ir	ntere	st, and					
			other similar amounts)					15,	<u>273.</u>			15,273.
	4		Income from investment of	of tax	exempt bo	nd p	roceeds					
	5	,	Royalties									
					(i) Real		(ii) Personal					
	6	а	Gross rents	6a	2,00							
		b	Less: rental expenses	6b		0.						
			Rental income or (loss)	6с	2,00	0.						
		d	Net rental income or (loss)) 				2,	000.	2,000.		
	7	а	Gross amount from sales of		(i) Securit		(ii) Other					
			assets other than inventory	7a	13,19	5.						
		b	Less: cost or other basis			^						
her Revenue			and sales expenses	7b	12 10	<u>0.</u>		-				
š			Gain or (loss)	7с	13,19			1 2	105			12 105
Æ			Net gain or (loss)				<u> </u>	13,	195.			13,195.
	8	а	Gross income from fundraising		•							
ō			including \$									
			contributions reported on		,							
			Part IV, line 18			8a		-				
			Less: direct expenses			8b						
	_		Net income or (loss) from			ts 	P					
	9	а	Gross income from gamin	•		_						
			Part IV, line 19			9a 9b						
			Less: direct expenses									
	40		Net income or (loss) from			; 	P					
	10	а	Gross sales of inventory, I			40-						
			and allowances			10a		-				
			Less: cost of goods sold			10b	<u> </u>					
		C	Net income or (loss) from	sales	or inventor	y	Business Code					
sn	44	_					Dusiness Code					
Jeo Tue	• •	a h										
Miscellaneous Revenue		b										
See			All other revenue			_						
Σ			Total. Add lines 11a-11d									
	12		Total revenue. See instruction					5,143.	684.	3,310,477.	230,038.	28,468.

032009 12-23-20

Form 990 (2020) ASSOCIATION Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to any line in t		(C)	(D)
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
ļ	Benefits paid to or for members				
•	Compensation of current officers, directors,				
	trustees, and key employees	408,504.	118,518.	289,986.	
;	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
,	Other salaries and wages	2,949,119.	2,736,917.	212,202.	
3	Pension plan accruals and contributions (include	-	-	-	
	section 401(k) and 403(b) employer contributions)				
)	Other employee benefits	764,623.	688,109.	76,514.	
)	Payroll taxes	. , . –	, –	.,	
ĺ	Fees for services (nonemployees):				
	Management				
	Legal	29,097.	1,252.	27,845.	
		1,500.	1,500.	27,0131	
	Accounting	1,500.	1,500.		
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	204 041	274 625	0 416	
	column (A) amount, list line 11g expenses on Sch O.)	284,041.	274,625.	9,416.	
2	Advertising and promotion	11,062.	8,778.		
3	Office expenses	142,696.	66,200.	76,496.	
ŀ	Information technology	158,297.	86,884.	71,413.	
5	Royalties	45.054		22 655	
6	Occupancy	47,871.	24,214.	23,657.	
•	Travel	7,384.	6,017.	1,367.	
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	50,176.	50,176.		
)	Interest				
	Payments to affiliates				
:	Depreciation, depletion, and amortization	86,773.	61,608.	25,165.	
;	Insurance	31,739.	14,966.	16,773.	
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	ADMINISTRATIVE OVERHEAD	82,398.	82,398.		
	NETWORK ORIENTATION	79,250.	79,250.		
	MISCELLANEOUS	72,496.	12,185.	60,311.	
	HOSPITALITY	5,246.	3,053.	2,193.	
		8,318.	7,267.	1,051.	
	All other expenses Add lines 1 through 24s	5,220,590.	4,323,917.	896,673.	
	Total functional expenses. Add lines 1 through 24e	3,440,330.	+,343,31/•	030,013.	
i	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form 990 (2020)

Part X | Balance Sheet

<u>Pa</u> i	tΧ	Balance Sheet					
		Check if Schedule O contains a response or note to	any line	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			64,712.	1	40,153
	2	Savings and temporary cash investments			278,340.	2	239,994
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			658,989.	4	617,444
	5	Loans and other receivables from any current or form					
		trustee, key employee, creator or founder, substantia					
		controlled entity or family member of any of these pe	ersons			5	
	6	Loans and other receivables from other disqualified p	persons	(as defined			
		under section 4958(f)(1)), and persons described in s	section 4	4958(c)(3)(B) L		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		8			
ğ	9	Dona and a company of the former deals are a			72,450.	9	85,841
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D10)a	2,438,875. 1,262,977.			
	b	Less: accumulated depreciation 10)b	1,262,977.	1,085,373.	10c	1,175,898 380,341
	11	Investments - publicly traded securities	337,953.	11	380,341		
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal lines)			2,497,817.	16	2,539,671
	17	Accounts payable and accrued expenses			346,875.	17	452,761
	18	Grants payable		18			
	19	Deferred revenue	305,352.	19	264,066		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Part	IV of Sc	chedule D		21	
es	22	Loans and other payables to any current or former of					
Ě		trustee, key employee, creator or founder, substantia		butor, or 35%			
Liabilities		controlled entity or family member of any of these pe			0.4.4. 55.0	22	T.CO. 0.61
_	23	Secured mortgages and notes payable to unrelated to	•		844,752.	23	762,961
	24	Unsecured notes and loans payable to unrelated thir				24	
	25	Other liabilities (including federal income tax, payable					
		parties, and other liabilities not included on lines 17-2	24). Cor	mplete Part X	45 454		160 166
		of Schedule D			45,454.		162,166
	26	Total liabilities. Add lines 17 through 25			1,542,433.	26	1,641,954
s		Organizations that follow FASB ASC 958, check h	nere •	· 🔼			
)Ce		and complete lines 27, 28, 32, and 33.			055 204		007 717
alar	27	Net assets without donor restrictions			955,384.	27	897,717
Ř	28	Net assets with donor restrictions				28	
n		Organizations that do not follow FASB ASC 958, o	check h	iere 🕨 📖 📗			
УF		and complete lines 29 through 33.					
ıts (29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or equipn				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income			055 204	31	007 717
Š	32	Total net assets or fund balances			955,384.	32	897,717
	33	Total liabilities and net assets/fund balances			2,497,817.	33	2,539,671 Form 990 (202

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,143		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,220		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>06.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	95!	<u>5,3</u>	<u>84.</u>
5	Net unrealized gains (losses) on investments	5	1	9,2	<u>39.</u>
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	89'	7,7	<u>17.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or 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?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

NATIONAL EDUCATIONAL TELECOMMUNICATIONS

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ASSOCIATION 57-6035634 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4							
	Total. Add lines 1 through 3 The portion of total contributions						
3	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support		1		•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	· ·	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3)	. —
<u> </u>	organization, check this box and stop						>
	ction C. Computation of Publi			. (5)		Taal	
	Public support percentage for 2020 (li		•	.,,		14	%
	Public support percentage from 2019					15	%
168	33 1/3% support test - 2020. If the content have The organization qualifies						. —
L	stop here. The organization qualifies		-			6 or more shock th	
O	33 1/3% support test - 2019. If the cand stop here. The organization qual	-					
170	10% -facts-and-circumstances test						
11 a	and if the organization meets the facts	-	-				
	meets the facts-and-circumstances te		•	-	•	ŭ	▶□
h	10% -facts-and-circumstances test	-		*			
,	more, and if the organization meets the	`				•	10/001
	organization meets the facts-and-circu						
18	Private foundation. If the organization		-				s D
				, ,		edule A (Form 990	

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	etion A. Public Support	ciow, picase comp	icte i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	,	, ,	• •		• •	
	include any "unusual grants.")	1217155.	1250319.	1599697.	1713898.	1574701.	7355770.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2600464.	2540282.	2835246.	3194370.	3538515.	14708877.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	3817619.	3790601.	4434943.	4908268.	5113216.	22064647.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	: Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						22064647.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2016 3817619.	(b) 2017 3790601.	(c) 2018 4434943.	(d) 2019 4908268.	(e) 2020	(f) Total 22064647.
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,791.	15,790.	26,353.	23,170.	17,273.	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b	14,791.	15,790.	26,353.	23,170.	17,273.	97,377.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			21,000.	753,435.		774,435.
13	Total support. (Add lines 9, 10c, 11, and 12.)	3832410.	3806391.	4482296.	5684873.	5130489.	22936459.
14	First 5 years. If the Form 990 is for the	•					
C = .	check this box and stop here	- C D.					>
	ction C. Computation of Publi			. (4)		1	06.20
	Public support percentage for 2020 (li	, (,,	• •			15	96.20 % 95.93 %
	Public support percentage from 2019 ction D. Computation of Inves					16	95.93 %
				20.13 column (f)		17	.42 %
	Investment income percentage for 20 Investment income percentage from 2					18	• 42 % • 47 %
	33 1/3% support tests - 2020. If the			on line 14 and line			
130	more than 33 1/3%, check this box ar						► V
b	33 1/3% support tests - 2019. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	ind
20	line 18 is not more than 33 1/3%, chec Private foundation. If the organization		-	•		-	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
За		
Ju		
3b		
3с		
4a		
4b		
4c		
F-0		
5a		
		
5b		_
5c		
6		
7		
8		
9a		
34		
9b		
35		
9с		
36		
10a		
401-		
10b		

Pa	t IV Supporting Organizations (continued)			
	, and a second s		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
-	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	_		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
	,		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.	-		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in:	struction	s)	
2	Activities Test. Answer lines 2a and 2b below.	straction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
_	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

Part V	Гуре III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 C	heck here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	ll other Type III non-functionally integrated supporting organizations mu		·	_
Section A - A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sho	rt-term capital gain	1		
2 Recover	ries of prior-year distributions	2		
3 Other gr	ross income (see instructions)	3		
4 Add line	es 1 through 3.	4		
5 Depreci	ation and depletion	5		
6 Portion	of operating expenses paid or incurred for production or			
collection	on of gross income or for management, conservation, or			
mainten	nance of property held for production of income (see instructions)	6		
7 Other ex	xpenses (see instructions)	7		
8 Adjuste	ed Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - M	linimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggrega	ate fair market value of all non-exempt-use assets (see			
instructi	ions for short tax year or assets held for part of year):			
a Average	e monthly value of securities	1a		
b Average	e monthly cash balances	1b		
c Fair mar	rket value of other non-exempt-use assets	1c		
d Total (a	dd lines 1a, 1b, and 1c)	1d		
e Discou	nt claimed for blockage or other factors			
(explain	in detail in Part VI):			
2 Acquisit	tion indebtedness applicable to non-exempt-use assets	2		
3 Subtrac	t line 2 from line 1d.	3		
4 Cash de	eemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see inst	ructions).	4		
5 Net valu	ue of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply	line 5 by 0.035.	6		
7 Recover	ries of prior-year distributions	7		
8 Minimu	m Asset Amount (add line 7 to line 6)	8		
Section C - D	Distributable Amount			Current Year
1 Adjuste	d net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.	85 of line 1.	2		
3 Minimur	m asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter gr	reater of line 2 or line 3.	4		
5 Income	tax imposed in prior year	5		
6 Distribu	utable Amount. Subtract line 5 from line 4, unless subject to			
	ncy temporary reduction (see instructions).	6		
$\overline{}$	heck here if the current year is the organization's first as a non-function	nally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Pa	rt V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ued)	i ago .
	ion D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
_4	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
_6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	ns	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years			_	
<u>b</u>	Applied to 2020 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
<u>a</u>	Excess from 2016				
b	Excess from 2017				
<u>c</u>	Excess from 2018				
<u>d</u>	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

NATIONAL EDUCATIONAL TELECOMMUNICATIONS

Schedule A	(Form 990 or 990-EZ) 2020 ASSOCIATION	57-6035634	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additing (See instructions.)	or 17b; Part III, line 12; 1 and 2; Part IV, Section (V, Section B, line 1e; Part	Ο,

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2020

OMB No. 1545-0047

Name of the organization

NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION

Employer identification number

57-6035634

Organiz	Organization type (check one):					
Filers of	:	Section:				
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	nly a section 501(c)(7	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
X	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
	contributor, during literary, or educatio	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year				
but it mu	ust answer "No" on	eat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization
NATIONAL EDUCATIONAL TELECOMMUNICATIONS
ASSOCIATION

Employer identification number

57-6035634

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$115,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Hamo, address, and Zir + 4	\$\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Touring adds 300; till Ell 1 1	- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

Name of organization
NATIONAL EDUCATIONAL TELECOMMUNICATIONS
ASSOCIATION
57-6035634

Partii	(see instructions). Use duplicate copies of Part I	i it additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization **Employer identification number** NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION 57-6035634 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from

Part I

(d) Description of how gift is held

(b) Purpose of gift

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 instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION

Employer identification number 57-6035634

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		runds or Ad	CCOUNTS. Complete if the
	organization answered Tes Off Form 990, Factiv, line	(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 w	riting that the assets held in do	nor advised fund	ds
	are the organization's property, subject to the organization's e	_		
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or			
Pai				
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (for example, recreating		rvation of a histo	orically important land area
	Protection of natural habitat	· —		fied historic structure
	Preservation of open space	· 		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in	the form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а				2a
b				2b
С	Number of conservation easements on a certified historic structure.			2c
d	Number of conservation easements included in (c) acquired af			
	listed in the National Register	· ·		2d
3	Number of conservation easements modified, transferred, rele			zation during the tax
	year >		, ,	•
4	Number of states where property subject to conservation ease	ement is located >		
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, har	ndling of	
	violations, and enforcement of the conservation easements it l	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
	>			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing	conservation ea	sements during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of sec	tion 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and	expense statem	ent and
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financia	al statements tha	at describes the
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures	s, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue sta	tement and bala	ance sheet works
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education, or rese	arch in furtherar	nce of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes t	nese items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statem	ent and balance	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or resear	ch in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical treat			
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			> \$
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2020

032051 12-01-20

ASSOCIATION

Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, o	r Othe	r Sin	nilar Ass	ets (continu	ied)
3	Using the organization's acquisition, accessi								•	
	collection items (check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	am				
b	Scholarly research	е	, .	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organizatio	n's exer	mpt pi	ırpose in P	art XIII.	
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma	aintained as part of th	he organ	nization's co	llection?				Yes	☐ No
Par	t IV Escrow and Custodial Arran								V, line 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for c	contribution	s or other ass	sets not	includ	ed		
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII									
	, ,	•	J				Γ		Amount	
С	Beginning balance							1c		
	Additions during the year						·· ⊢	1d		
е	Distributions during the year							1e		
f	Ending balance							1f		
	Did the organization include an amount on Fe								Yes	No
	If "Yes," explain the arrangement in Part XIII.						-			
Par										
	5500,	(a) Current year		rior year	(c) Two year			ree vears ha	ck (e) Four	ears hack
1a	Beginning of year balance	(a) carrone your	(2):	nor your	(C) TWO you	o buon	(4) 11	noo youro be	lon (G) i oui j	Journ Buon
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
•										
	and programs									
'	Administrative expenses									
g	End of year balance Provide the estimated percentage of the curr	ont year and balance	l (line 1e	, column (o	// hold oo:					
2		erit year eriu balance		j, coluitiit (a	III) Helu as.					
a	Board designated or quasi-endowment		_%							
b	Permanent endowment	% %								
С										
0-	The percentages on lines 2a, 2b, and 2c sho							:		
Sa	Are there endowment funds not in the posse	ssion of the organiza	uon ma	t are neid ar	na administer	ea for tr	ie org	anization	Г	/aa Na
	by:									Yes No
	(i) Unrelated organizations								3a(i)	_
L	(ii) Related organizations								01-	_
		·							3b	
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment n	urius.						
	Complete if the organization answere		Dort IV	lino 11a C	Soo Form 000	Dort V	lina 1	0		
									(al) De ale	
	Description of property	(a) Cost or o basis (investre			t or other (other)		occum precia	ulated	(d) Book	value
.	Land	,	n o ni)		0,963.	ue	hi ecis	LIOI I	170	963
	Land						920	660		<u>,963.</u> ,136.
	Buildings			1,59	8,804.		υ ⊿ Ծ	,668.	770	,130.
C	Leasehold improvements			6.6	0 100		121	300	224	700
d	Equipment			00	9,108.		434	<u>,309.</u>	454	<u>,799.</u>
	Other								1,175	000
ı otal	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part .	X. colum	nn (B). line 1	Oc.)			🟲 📗	⊥, ⊥/⊃	,070.

Schedule D (Form 990) 2020

Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes"			
(a) Descrip	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financia	al derivatives			
(2) Closely	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
Part IX				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
	(a)	Description		(b) book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1) 15 000 B 17 1 (D) (45)	.	
Part X	ımn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	<u> </u>		
1 0.1 0 7 1	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	on on our oso, raitiv, inc	710 01 711. Occ 1 01111 330, 1 art X, iii10 23.	(b) Book value
	deral income taxes			(b) Book value
	ENCY OBLIGATION			162,166.
	DITE OFFICIALION			102,100.
(3)				
(5)				
(6)				
(7)				
(8)				

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

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

X

Schedule D (Form 990) 2020

	dule D (Form 990) 2020 ADDOCTATION				DUJJUJ I Page
Par	t XI Reconciliation of Revenue per Audited Financial Stateme		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a			F 160 000
1				1	5,162,923.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		10 220		
a	Net unrealized gains (losses) on investments		19,239.	-	
b	Donated services and use of facilities			-	
С.	Recoveries of prior year grants			-	
d	Other (Describe in Part XIII.)			١	19,239.
e	Add lines 2a through 2d			2e 3	5,143,684.
3	Subtract line 2e from line 1			3	J,14J,004.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a b				-	
	Other (Describe in Part XIII.) Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	5,143,684.
	t XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				
1	Total expenses and losses per audited financial statements			1	5,220,590.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			•	3,220,000
a	Donated services and use of facilities	2a			
b	Prior year adjustments			-	
c	Other losses				
d	Other (Describe in Part XIII.)	l I			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	5,220,590.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				-
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	5,220,590.
Pa	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par			; Part)	K, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad-	ditional inform	ation.		
PAF	RT X, LINE 2:				
тлі	AI A, DINE Z.				
THE	ASSOCIATION HAD NO TAX LIABILITY ON UNRE	LATED B	USINESS IN	COM	E DURING
THE	YEARS ENDED JUNE 30, 2021 AND 2020. THE	ASSOCIA	TION FOLLO	WS !	PHE
~	TRANSPORT OF THE AGGODIENT OF THE PROPERTY OF THE	T11 T1100			
GU.	DANCE FOR THE ACCOUNTING FOR UNCERTAINTY	IN INCO	ME TAXES.	וממט	ER THIS
OTT:	DANCE AN ODGANIZATION MIGT DECOGNIZE THE	מע על ש	NEETE ACCO	OT 3.	DED WINI
GU	DANCE, AN ORGANIZATION MUST RECOGNIZE THE	TAX BE	NEFIT ASSO	CIA.	LED MILH
m 7 3	A DOCUMENTONG MAKEN BOD MAK DEMILON DUDDOGEG	1.77TTT-NT T.M	TC		
TAZ	C POSITIONS TAKEN FOR TAX RETURN PURPOSES	MUEN II	12		
MOT	RE-LIKELY-THAN-NOT THAT THE POSITION WILL	מווכש	X TNIED		
MOI	GE-DIKEDI-THAN-NOT THAT THE POSITION WILL	BE SUST	AINED.		
тнт	ASSOCIATION HAS REVIEWED AND EVALUATED T	HE RELE	VANT TECHN	TCAI	MERTTS
OF	EACH OF ITS TAX POSITIONS IN ACCORDANCE W	ITH ACC	OUNTING PR	INC	IPLES
<u>GE</u> 1	BERALLY ACCEPTED IN THE UNITED STATES OF A	MERICA	FOR ACCOUN	<u>TI</u> NO	G FOR

UNCERTAINTY IN INCOME TAXES AND DETERMINED THAT THERE ARE NO UNCERTAIN TAX

Schedule D (Form 990) 2020

032054 12-01-20

NATIONAL EDUCATIONAL TELECOMMUNICATIONS

Schedule D (Form	990) 2020		ASSOCI	AT:	ION					57-6035634	Page 5
Schedule D (Form Part XIII Sup	plement	al Inform	nation _{(co}	ntinue	ed)						
						IMPACT	ON	THE	FINANCIAL	STATEMENTS	OF
THE ASSOC	IATION	٧.									
	-	-									

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

2020

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

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

NATIONAL EDUCATIONAL TELECOMMUNICATIONS

ASSOCIATION

Employer identification number 57-6035634

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

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(I)-(U)	reported as deferred on prior Form 990
(1) ERIC HYYPPA	(i)	220,224.	0.	0.	1,144.	20,618.	241,986.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ANITA SIMS	(i)	181,493.	0.	0.	6,279.	17,474.	205,246.	0.
EXECUTIVE VP & DIRECTOR OF	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
ovide 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.

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Inspection

OMB No. 1545-0047

Name of the organization

NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION

Employer identification number 57-6035634

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO EXCHANGE AND SHARE EDUCATIONAL, INSTRUCTIONAL, CULTURAL, AND OTHER
RESOURCES TO SUPPORT THE PUBLIC BROADCASTING INDUSTRY
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
SYSTEM AND INFORMATION SUPPORT - PROVIDE ADMINISTRATIVE SUPPORT
SERVICES TO ASSOCIATIONS OF GROUPS THAT WORK TOGETHER TO ADVANCE PUBLIC
TELEVISION SERVICE
EDUCATIONAL SERVICES - PURCHASE AND DISTRIBUTION OF INSTRUCTIONAL
TELEVISION PROGRAMMING TO MEMBERS AND OTHER RELATED SERVICES
EXPENSES \$ 449,070. INCLUDING GRANTS OF \$ 0. REVENUE \$ 290,431.
FORM 990, PART VI, SECTION B, LINE 11B:
ORGANIZATION'S PROCESS TO REVIEW FORM 990 - THE AUDITED FINANCIAL
STATEMENTS ARE REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO PREPARATION OF
THE FORM 990, WHICH IS PREPARED FROM THE AUDITED FINANCIAL STATEMENTS. THE
990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. THE FORM 990 IS FILED AFTER
A DRAFT IS PROVIDED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND
APPROVAL.
FORM 990, PART VI, SECTION B, LINE 12C:
CONFLICT OF INTEREST POLICY IS MONITORED AND ENFORCED ON A CASE BY CASE
BASIS.

FORM 990, PART VI, SECTION B, LINE 15A:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

EXTENDED TO MAY 16, 2022 Form 990-T **Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2020 or other tax year beginning JUL~1, 2020 and ending JUN~30, 2021► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization (Check box if name changed and see instructions.) Check hox if address changed. NATIONAL EDUCATIONAL TELECOMMUNICATIONS **B** Exempt under section Print ASSOCIATION 57-6035634 Group exemption number (see instructions) X 501(c)(3 or Number, street, and room or suite no. If a P.O. box, see instructions. Type 7220(e) PO BOX 50008 408(e) City or town, state or province, country, and ZIP or foreign postal code 408A]530(a)]529(a) [COLUMBIA, SC 29201 529S Check box if 2,539,671. C Book value of all assets at end of year . an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Applicable reinsurance entity Claim credit from Form 8941 Check if filing only to Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ► THE ORGANIZATION Telephone number ► 809-799-5517 **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see -2,821. instructions) 2 Reserved 2 -2.821 3 3 Add lines 1 and 2 Charitable contributions (see instructions for limitation rules) 4 4 -2,821 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 -2,821. Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 Trusts. Section 199A deduction. See instructions 9 1,000. 10 Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11

Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)

Alternative minimum tax (trusts only)

Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on

Tax rate schedule or

LHA For Paperwork Reduction Act Notice, see instructions.

Tax on noncompliant facility income. See instructions

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

Form 990-T (2020)

0.

11

1

<u>2</u> 3

4

5

6

enter zero

3

4

5

6

Tax Computation

Other tax amounts. See instructions

Proxy tax. See instructions

Schedule D (Form 1041)

	190-1 (2	•							Pa	age 2
Part	III ·	Tax and Payments								
1a	Foreig	gn tax credit (corporations attach Form 1	118; trusts attach Form 1	116)	1a					
b	Other	credits (see instructions)			. 1b					
С	Gene	ral business credit. Attach Form 3800 (se	1c							
d		t for prior year minimum tax (attach Form								
е		credits. Add lines 1a through 1d					1	е		
2								2		0.
3		taxes. Check if from:				Form 8866				
_								3		
4	Total	tax. Add lines 2 and 3 (see instructions).								
•			eneck in lines	•		oronou undor		4		0.
5		net 965 tax liability paid from Form 965-						5		0.
6a		ents: A 2019 overpayment credited to 20	· · · · · · · · · · · · · · · · · · ·	. , ,	1	1				
b		estimated tax payments. Check if section			Ga		-			
c d		gn organizations: Tax paid or withheld at	course (see instructions)							
e		up withholding (see instructions) t for small employer health insurance pre					-			
f							-			
g	Other	credits, adjustments, and payments: Form 4136								
_	T-4-1		Other			<u> </u>	-+ .	-		
7		payments. Add lines 6a through 6g						7		
8		ated tax penalty (see instructions). Chec lue. If line 7 is smaller than the total of lin				>		3		
9		payment. If line 7 is larger than the total					-	9		
10		the amount of line 10 you want: Credite			paid			0		
11 Part		Statements Regarding Certain			tion (so	Refunded	<u> </u>	1		
					•				V	
1		y time during the 2020 calendar year, dic	-		_		-		Yes	No
		a financial account (bank, securities, or o								
		EN Form 114, Report of Foreign Bank and	d Financial Accounts. If "Y	res," enter tr	ie name c	of the foreign cou	ntry			v
•	here			21.11				——h		<u>X</u>
2		g the tax year, did the organization receiv	,	J	,	,				X
		n trust?								_
_		s," see instructions for other forms the o	-			. •				
3		the amount of tax-exempt interest receiv								37
4a		ne organization change its method of acc	• ,	,						<u>X</u>
b		s "Yes," has the organization described t	the change on Form 990,	990-EZ, 990-	-PF, or Fo	orm 1128? If "No,				
Part		in in Part V								
					0					
Provide	e the ex	xplanation required by Part IV, line 4b. Al	so, provide any other add	litional inform	nation. Se	e instructions.				
	Ur	nder penalties of perjury, I declare that I have examined	this return including accompanying	ng schedules and	statements	and to the best of my	knowledge a	and belief it is true		
Sign	co	prrect, and complete. Declaration of preparer (other than	n taxpayer) is based on all informat	ion of which prep	arer has any	knowledge.				
Here			1	PRESI		VICE		e IRS discuss this re		th
		Signature of officer	Date	Title	THIL			eparer shown below etions)? X Yes		No
		Print/Type preparer's name	Preparer's signature	T	Date	Check		PTIN	'	NU
		Print/Type preparer S name	Preparer S Signature		Date	-		PIIN		
Paid		CORINNE TURCOTTE	CORINNE TURCO	\ \ \	05/12	self- emp	ioyeu	P015001	gα	
Prepa		Firm's name JAMES MOORE		<u> </u>	00/14	Firm's E		59-3204		
Use (חכ	5931 NW 1S				FIIIII S E	IIV F	JJ J404	. J + 0	
			E, FL 32607-2	2063		Dhone n	n 351	2-378-13	31	
		Trans address SATMED VIIII	<u>, 52001-2</u>	1003		Filolie II	<u></u>	Form 99		2020/
									- • (2	_U_U)

023711 02-02-21

OMB No. 1545-0047

1

Unrelated Business Taxable Income From an Unrelated Trade or Business

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

A N	lame of the organization NATIONAL EDUCATIONAL TIASSOCIATION	ELEC	OMMUNICATIONS		r identificati 035634	
<u>c</u> ւ	Unrelated business activity code (see instructions) ▶ 51510	0		D Sequence	ce: 1	of 1
E [Describe the unrelated trade or business ►BUSINESS CEN	TER				
Pai			(A) Income	(B) Expens	es	(C) Net
			()	(,		(2)
	Gross receipts or sales					
	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Sch D (Form 1041 or Form					
L	1120)) (see instructions) Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4a 4b				
		46 4c				
C E	Capital loss deduction for trusts	40				
5	Income (loss) from a partnership or an S corporation (attach	5				
6	statement) Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled	 				
Ü	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement) STMT 1	12	230,038.			230,038.
13	Total. Combine lines 3 through 12	13	230,038.			230,038.
Dai	† II Deductions Not Taken Elsewhere (See instruct	ions fo	or limitations on dedu	ictions) Dec	ductions	must he
I G	directly connected with the unrelated business in		or minications on acad	10110110, 200	200110110	made bo
_	Occupantian of afficient disease and backers (Data)					
1	Compensation of officers, directors, and trustees (Part X)				2	165,457.
2	Salaries and wages				3	103,437.
3 4	Repairs and maintenance				4	
4 5	Bad debts Interest (attach statement) (see instructions)				5	
6					6	
7	Taxes and licenses Depreciation (attach Form 4562) (see instructions)					
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9	Depletion		•		9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)		SEE STATE	MENT 2	14	67,402.
15	-				15	232,859.
16	Unrelated business income before net operating loss deduction. Su	ubtract	line 15 from Part I, line 13,			
	column (C)				16	-2,821.
17	Deduction for net operating loss (see instructions)				17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	3			18	-2,821.
ΙΗΔ	For Paperwork Reduction Act Notice see instructions				Schodula	Δ (Form 990-T) 2020

023741 12-23-20

	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	A through D. Enter here	and on Part I. line 6. c	olumn (A)	0.
	Deductions directly connected with the income		,	, , ,	
4	in lines 2(a) and 2(b) (attach statement)				
	, , , , , , , , , , , , , , , , , , , ,			•	
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I.	line 6. column (B)	•	0.
art			,(-,		
1	Description of debt-financed property (street address,		heck if a dual-use (see	instructions)	
	A	•	•	•	
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
_	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
Ū	columns A through D)				
4	Amount of average acquisition debt on or allocable				
-	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
3	financed property (attach statement)				
6			%	%	%
6	Divide line 4 by line 5	96	90	90	
7	Gross income reportable. Multiply line 2 by line 6) Fatanlana and S	4.1. Una 7. and (A)		0.
8	Total gross income (add line 7, columns A through D)). Enter nere and on Pa	rt i, iine 7, column (A)	>	0.

10

Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)

Allocable deductions. Multiply line 3c by line 6

Total dividends-received deductions included in line 10

Schedule A (Form 990-T) 2020

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fron	n Control	led Or	ganizations	s (see i	instructi	ions)	r age o
	-					E	Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	incon	unrelated ne (loss) structions)	l	al of specified ments made	5. Part that is incontrollition's gr	cluded i ng orga	n the niza-	connected with income in column 5
(1)											
(2)											
(3)				-							
(4)						<u> </u>					
	/ Tayahla lagama				Controlled Or	-		of column		44 5	Saduationa directly
,	. Taxable Income	ir	Net unrelated acome (loss) e instructions)	l	otal of specif yments mad		that is inc		:he	c	Deductions directly connected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		art I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals						▶			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization _{(s}	ee instruc	ctions)		
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected (at	4. Set-a	asides atement	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou	ınta in					Add amounts in
Totals				>	column 2. here and or line 9, colu	Enter n Part I,					column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	, Other T	han Adve	ertising	g Income	(see instru	uctions)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
										3	
4	Net income (loss) from						•				
_										4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do no	ot enter more	e than tr	ne amount on I	ine		7	

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporting	g two or more p	periodicals on a	consolidated basis		
	A					
	В 🖳					
	c					
	D					
Enter a	amounts for each periodical listed above in the c	corresponding of	column.	Ι		
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on I	Part I, line 11, o	column (A)		▶	0.
а				I	1	
3	Direct advertising costs by periodical		. (5)			0.
а	Add columns A through D. Enter here and on l	Part I, line 11, o	column (B)		>	·
	Advantising asia (loss) Culaturat line O frame lin	_				
4	Advertising gain (loss). Subtract line 3 from line	e				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
•	line 5, subtract line 6 from line 5. If line 5 is les	is				
	than line 6, enter zero	I				
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain or	n				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the gre	eater of the line	8a, columns to	tal or zero here and	l on	_
	Part II, line 13				>	0.
Part	X Compensation of Officers, Dire	ectors, and	Trustees (s	ee instructions)		
Part	X Compensation of Officers, Dire	ectors, and	Trustees (s	ee instructions)	3. Percentage	4. Compensation
Part	1. Name	ectors, and	2. Title	ee instructions)	3. Percentage of time devoted	attributable to
		ectors, and		ee instructions)	of time devoted to business	
(1)		ectors, and		ee instructions)	of time devoted to business %	attributable to
(1) (2)		ectors, and		ee instructions)	of time devoted to business %	attributable to
(1) (2) (3)		ectors, and		ee instructions)	of time devoted to business % % %	attributable to
(1) (2)		ectors, and		ee instructions)	of time devoted to business %	attributable to
(1) (2) (3) (4)	1. Name	ectors, and		ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business
(1) (2) (3) (4)	1. Name Lenter here and on Part II, line 1			ee instructions)	of time devoted to business % % %	attributable to unrelated business

FORM 990-T (A) OTHER INCOME	STATEMENT 1
DESCRIPTION	AMOUNT
BUSINESS CENTER	230,038.
TOTAL TO SCHEDULE A, PART I, LINE 12	230,038.
FORM 990-T (A) OTHER DEDUCTIONS	STATEMENT 2
FORM 990-T (A) OTHER DEDUCTIONS DESCRIPTION	STATEMENT 2 AMOUNT