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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2009 calendar year, or tax year beginning 2009, and ending 20 D Employer identification number C Name of organization PUBLIC INTEREST REGISTRY B Check if applicable Please use IRS Doing Business As 33-1025119 label or pnnt or Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 1775 WIEHLE AVENUE (703) 889-5760 lorgal return See 200 Specific City or town, state or country, and ZIP + 4 Terminated Instruc Amended RESTON, VA 20190 49,166,692. G Gross receipts \$ Application pending F Name and address of principal officer MAARTEN BOTTERMAN H(a) Is this a group return for affiliates? Yes X No WIEHLE AVE, STE 200 RESTON, 20190 H(b) Are all affiliates included? $X \mid 501(c)$ (3 (insert no) 4947(a)(1) or If "No." attach a list (see instructions) Website > WWW.PIR.ORG H(c) Group exemption number Form of organization | X | Corporation L Year of formation 2002 M State of legal domicile PA Part I Summary Briefly describe the organization's mission or most significant activities LESSENING THE BURDENS OF GOVERNMENT AS AN INTEGRAL PART OF THE Governance INTERNET SOCIETY (ISOC), SUPPORTING AND ENHANCING THE MISSION OF A 501(C)(3) ORGANIZATION. SEE SCHEDULE O. 2 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 5 Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part V, line 2a) 19 Total number of volunteers (estimate if necessary) Total gross unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 b NOV 0 3 2010 **Current Year** Contributions and grants (中紅 VIII, line 1h) 40,212,180 Program-service (revenue (Part VIII, line 2g) 46,743,417 Investment income (Part VIII column (A), lines 3, 4, and 7d) 616,020 420,143. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 40,828,200 47,163,560 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 11,500,000 14,000,000 13 Benefits paid to or for members (Part IX, column (A), line 4) 0 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,988,348 2,298,530. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses, Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 26,649,940 28,621,171. 40,138,288 44,919,701. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12. 689,912 2,243,859. ts or Beginning of Year **End of Year** 20 Total assets (Part X, line 16) 54,612,650 63,483,498. Total liabilities (Part X, line 26) 51,002,673 55,545,174. 3,609,977 22 Net assets or fund balances Subtract line 21 from line 20, 7,938,324. Part II Signature Block Under penalties of perjury, I declare that that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge in plete. Declaration of which preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and Sign Here Signature of office Yllago Check if Preparer's identifying number Preparer's Paid (see instructions) employed Firm's name (or yours GRANT THORNTON LLP EIN 36-6055558 2010 CORPORATE RIDGE, SUITE 400 MCLEAN, 703-847-7500 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes Νo

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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.*

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Form 990 (2009)

Form 9	90 (2009) 33-1025119		1	Page 3
Part	IV Checklist of Required Schedules			<u> </u>
- t		-	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	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		х
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	<u> </u>		
	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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	Ė		
	complete Schedule D, Part III	8	·	x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	<u> </u>		
_	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If" Yes," complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	<u> </u>		
	VII, VIII, IX, or X as applicable	11	х	ĺ
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	W. C.K.	100	7 4
	Schedule D, Part VI	7.473		1 1 1 1 1
•	Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	1.33	Gen.	\$ 1.50 kg
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	1	2.48	Sinc.
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	1.		
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			1.00
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		, , , , , , , , , , , , , , , , , , ,	7-3
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			1.00
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	* W.S.S		200
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X	1	% :	
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	13.73		
	complete Schedule D, Parts XI, XII, and XIII	12	X	2 489.29
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No	ĵ?		٠ د ا
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	1 - 1	8	\$ 74 \$ 74
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	38.43	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	}	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<u> </u>		
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	<u> </u>		
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	-	 -	
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1.0		-
	If "Yes," complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	 	X
	- 10 and a garage of operate one of more maphines in 100, complete deficable in	1 20	<u> </u>	

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Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			i
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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	х	
24 a	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 question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
		240		-
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24.		
	to defease any tax-exempt bonds?	24c		-
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	۱ ۵۰		Х
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a		1	
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	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,	1. 1. 1.	\$98°	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			*?
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part N	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	i		
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part N	28c		Х
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	1		
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
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		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		х
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		Х
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	27	•	х
30		37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	х	
	19? Note. All Form 990 filers are required to complete Schedule O			(2000)

Pari	V Statements Regarding Other IRS Filings and Tax Compliance				
1				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ı ı [´ '1,	111/2/2	%4)= 1
	U.S. Information Returns Enter -0- if not applicable	1a 13			الي، أ
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0	4:	1	*
С	Did the organization comply with backup withholding rules for reportable payments to vende	ors and reportable			44.
	gaming (gambling) winnings to prize winners?		1 c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			,	- 1
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 19			
b	If at least one is reported on line 2a, did the organization file all required federal employ	ment tax returns?	2 b_	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file	this return (see	1,12	س. ٠	7.
	instructions)		1.	1	; "
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the	year covered by		135	1 34
	this return?		3 a_		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3 b_		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature	or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account,	or other financial			
	account)?		4a		X
b	If "Yes," enter the name of the foreign country: ▶				A 25 3
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report	t of Foreign Bank			
	and Financial Accounts				*****
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax years.		5a_		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax s	r	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp				
	Prohibited Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,		_		.,
	organization solicit any contributions that were not tax deductible?		6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that suc				
-	gifts were not tax deductible?		6b √₽3:	14(3)	
7	Organizations that may receive deductible contributions under section 170(c).	-l		13.50	يوليداد
а	Did the organization receive a payment in excess of \$75 made partly as a contribution an			نَتُكُ سُدُ	X
h	and services provided to the payor?		7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property		7.0		
C	required to file Form 8282?	ior willer it was	7 c		Х
ď		7d	- / -		<u></u>
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiu		٠,		
·	benefit contract?		7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal	benefit contract?	7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as re-		7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a	· · · · · · · · · · · · · · · · · · ·			
	required?		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	-		t i
	organizations. Did the supporting organization, or a donor advised fund maintained	- 1		Ì	<u> </u>
	organization, have excess business holdings at any time during the year?	• • •	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	,	٠,	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	· • ·	, K	ľİ
11	Section 501(c)(12) organizations. Enter:			``	
а	Gross income from members or shareholders	11a	•	- '	
b	Gross income from other sources (Do not net amounts due or paid to other sources against		*		
	amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lie	eu of Form 1041?	12a	L	L
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	, -		· <u> </u>

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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 in Schedule O. See instructions.

Sect	ion A. Governing Body and Management		,	
			Yes	No
1a	Enter the number of voting members of the governing body		,	1
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	/-		
	any other officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct		1	
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5_		X
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7 a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	٠,	Ì
	the year by the following:	,		
а	The governing body?	8 a	Х	
b	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 a		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	Х	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	ļ
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	_	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by		£ *	ì
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	. 5		,
а	The organization's CEO, Executive Director, or top management official	15a	Х	<u></u>
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	1.	124	× ,
16a	, , , , , , , , , , , , , , , , , , , ,		95° C.	31/32
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	<u></u>	1	· ^ `
	the organization's exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_PA, VA,	. _		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only)	
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
	policy, and financial statements available to the public			
20		he		
	State the name, physical address, and telephone number of the person who possesses the books and records of torganization ► LAWRENCE C. MARTIN, 1775 WIEHLE AVENUE SUITE 200, RESTON, VA 20	190		
	703-889-5778			
JSA			000	(2000)

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

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 Use Schedule J-2 if additional space is needed

- 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. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons. Chack this hav if th

ı	Check this box if the organ	iization did not compens	ate any current officer,	director, or trustee

Name and Title	Average hours per week	-			$\overline{}$	hat app	oly)	Reportable	Reportable	Estimated
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	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
BARBARA FRASER										
CHAIRMAN	8.00	Х		Х				0.	0.	0
GLENN RICART										
SECRETARY	8.00	Х		Х				0.	0	0
CRIK HUIZER										
ICE CHAIR	8.00	Х		Х				9,000.	0	0
MAARTEN BOTTERMAN	_									
DIRECTOR	8.00	Х						9,000.	0	0
(UO-WEI WU									-	
DIRECTOR	8.00	Х						9,000.	0	0
ALEXA RAAD										
CEO	40.00			Х				311,154.	0	44,763
DAVID MAHER										
SVP LAW & POLICY	40.00			Х				149,230.	0	25,579
LAWRENCE MARTIN										
DIR FINANCE & ADMIN	40.00			Х				156,936.	0	47,214
DALE PECK										
REASURER	10.00			Х				122,850.	0	0
LANCE WOLAK										
DIRECTOR OF MKTG & PROD MGMT	40.00				Х			156,347.	0	35,059
NAYLA FOSTER						-				
HEAD OF GLOBAL SALES	40.00					Х		116,278.	o l	22,440
ADAM PALMER										
ANAGER OF POLICY	40.00					Х		153,809.	ol	32,638
CRYSTAL PETERSON								· · · · · · · · · · · · · · · · · · ·		
MARKETING MANAGER	40.00					Х		118,649.	0.	24,338
AUREN PRICE										
PRODUCT MANAGER	40.00					Х		100,918.	0	18,876
	+									

Form 990 (2009)								33-1025119			Page 8
Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and H	ligl	nest Compensat	ed Employ	yees (c	continued)
· (A)	(B)			(0	C)			(D)	(E)		(F)
Name and title	Average hours per week	ndividual trustee	s Institutional trust	Officer	k Key employee	a Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reporta compens from rela organiza (W-2/1099	ation ated tions	Estimated amount of other compensation from the organization
		6	stee			nsated					and related organizations
	-	-		H							.
											-
		1		\vdash		 					
		ļ									
720 5475				├		\vdash			-		•
		ļ. <u> </u>									
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose					► re	1,413,171	\$100,000 ii	0. n	250,907
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	cer, directoule J for su	or or ch ind	tru Iivid	uste <i>ual</i>	e, 1	key e	mp	loyee, or highes	t compens	ated	Yes No
4 For any individual listed on line 1a, is the the organization and related organizations individual											4 X
5 Did any person listed on line 1a receiv services rendered to the organization? If "Yes,"	e or accr	ue c	omp lule	ens J fo	satio r su	on fro	m sor	any unrelated o	rganization	for	5 X
Section B. Independent Contractors	•								<u> </u>	<u></u>	
1 Complete this table for your five highest compensation from the organization	compensa	ted ir	dep	oend	dent	cont	rac	tors that received	d more tha	an \$10	00,000 of
(A) Name and business add	ress							(B) Description of se	rvices	r	(C) Compensation
ATTACHMENT 3											
							L				
							\vdash			 -	
										-	The Market of the State of the
2 Total number of independent contractors (if more than \$100,000 in compensation from the more than \$100,00				nıte	a to	thos	e li	isted above) who	received	**.7	

	t VIII					33-1025119		Page 3
- di	· ·	Statement of Reve	iue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant and similar amounts not included Noncash contributions included in						
- 1	h	Total Add lines 1a-1f	 <u>.</u>	<u></u> .▶	0			, (
Jue				Business Code	- 300			1: ' '
Service Revenue	2a b c d	REGISTRATION FEES		900099	46,743,417	46,743,417		
Program	e f g	All other program service rev			46,743,417		AN MINISTER	
	3	Investment income (includin other similar amounts) Income from investment of t	g dıvıdends, inter	est, and	712,362			712,362.
	5	Royalties	•	_	0	32		
	6 a	Gross Rents			1	The Total of the State	the state of the same	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	b	Less rental expenses				. W. 30.	- No.	lago.
	c d	Rental income or (loss) Net rental income or (loss) .			0			
	7 a	Gross amount from sales of assets other than inventory	(i) Securities 1,710,913	(II) Other	**************************************			
	b	Less cost or other basis and sales expenses Gain or (loss)	2,003,132 -292,219		, (wfs)		· · · · · · · · · · · · · · · · · · ·	
	d	Net gain or (loss)		.	-292,219			-292,219
/enne	8 a	events (not including \$				234-		
Other Revenue	b	of contributions reported on See Part IV, line 18 Less direct expenses	a		·	·		
됐	c	Net income or (loss) from fur			0.		<u></u>	
		Gross income from gaming a See Part IV, line 19	ictivities			* * * * * * * * * * * * * * * * * * * *		(\$) (\$)
	b	Less direct expenses				`		-
	С	Net income or (loss) from ga	ımıng actıvıtıes	<u></u> ▶	0			
	10a	Gross sales of inventoreturns and allowances				- J. 24		
		Less cost of goods sold Net income or (loss) from sal	es of inventory		0			
		Miscellaneous Reven	ue	Business Code				
	11a b							
1	c							
	d	All other revenue			0			. 0
	е 12	Total Add lines 11a-11d • Total Revenue. See instruction				46,743,417		420,143

1

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and		5.F5.1055	garrarar expenses	CAPCINSES
organizations in the U.S. See Part IV, line 21	14,000,000.	14,000,000.		1
2 Grants and other assistance to individuals in				
the U.S. See Part IV, line 22	0.		,	
3 Grants and other assistance to governments,			,,	
organizations, and individuals outside the			()	ve '
U.S. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			2 15 17 3 2° 1
5 Compensation of current officers, directors,				
trustees, and key employees	635,960.	519,071.	116,889.	
6 Compensation not included above, to disqualified			•	
persons (as defined under section 4958(f)(1)) and		Ì		
persons described in section 4958(c)(3)(B)	0.	050 040	012 011	
7 Other salaries and wages	1,163,989.	950,048.	213,941.	
8 Pension plan contributions (include section 401(k)	244 060	100 000	45 003	
and section 403(b) employer contributions)	244,869.	199,862.	45,007. 27,573.	
9 Other employee benefits	103,695.	84,636.	19,059.	
9 Payroll taxes	103,093.	04,030.	19,039.	
1 Fees for services (non-employees)	319,849.	261,061.	58,788.	
a Management	221,089.	190,212.	30,877.	· -
b Legal	72,232.	58,956.	13,276.	
d Lobbying	0.	30,730.	13,270.	~
e Professional fundraising services See Part IV, line 17	0.1	10 Sec. 13 11 11 11 11 11 11 11 11 11 11 11 11	· 🐧	
f Investment management fees	23,613.	3	23,613.	
g Other	41,305.	33,713.	7,592.	····
2 Advertising and promotion	3,683.	3,006.	677.	
3 Office expenses	111,476.	90,987.	20,489.	
4 Information technology	117,104.	95,580.	21,524.	***
5 Royalties	0.			
6 Occupancy	147,815.	120,647.	27,168.	
7 Travel	547,055.	446,506.	100,549.	
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
9 Conferences, conventions, and meetings	5,250.	4,285.	965.	
0 Interest	0.			
1 Payments to affiliates	0.			
2 Depreciation, depletion, and amortization	12,084.	9,863.	2,221.	
3 Insurance	78,385.	63,978.	14,407.	
4 Other expenses Itemize expenses not	· . /	``		
covered above. (Expenses grouped together		•		
and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)	,			>
a REGISTRY ADMIN & DEVELOPMENT	25 041 510	25 041 510		
h MARKETING	25,841,510. 838,597.	25,841,510. 684,463.	154 124	
COTHER MISC EXP	196,300.	160,219.	154,134.	
d BUSINESS/PRODUCT DEVELOPMENT	43,824.	26,010.	36,081.	-
	75,024.	20,010.	17,014.	
6 All other over				
f All other expenses	44,919,701.	43,967,057.	952,644.	
5 Total functional expenses Add lines 1 through 24f 6 Joint Costs. Check here ▶ If following	, 515, 101.	13, 301, 031.	332,044.	
SOP 98-2 Complete this line only if the		į		
organization reported in column (B) joint costs	1			
from a combined educational campaign and fundraising solicitation		İ		
SA				Form 990 (2009

		Balance Sheet					Page 11
Life	rt X	Dalance Sneet			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			3,786,775.	2	8,550,011.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			602,276.	4	459,326.
	5	Receivables from current and former officers.	. dıred	tors, trustees, key			
		employees, and highest compensated employe					
		Schedule L				5	
	6	Receivables from other disqualified persons (a	s def	ined under section			
		4958(f)(1)) and persons described in section		1			
		Part II of Schedule L				6	• •
Assets	7	Notes and loans receivable, net				7	
SS.	8	Inventories for sale or use	• • •			8	
∢	9	Prepaid expenses and deferred charges	• • •		165,995.		210,012.
	_	Land, buildings, and equipment cost or	102	111,362.		-	
		other basis Complete Part VI of Schedule D	100				-
	١ ,	Less accumulated depreciation	106	37,991.	32,218.	100	73,371.
	11				23,455,465.		27,913,875.
	12	Investments - publicly traded securities		T T	23,133,103.	12	21, 513, 613.
	13	Investments - other securities See Part IV, line 11				13	
	14	Investments - program-related See Part IV, line 1		_		14	·····
	15	Intangible assets			26,569,921.	15	26,276,903.
	16	Other assets See Part IV, line 11			54,612,650.		63,483,498.
	1	Total assets. Add lines 1 through 15 (must equal			352,295.		222,713.
	17	Accounts payable and accrued expenses			332,293.		222,713.
	18	Grants payable			44,962,223.	18	49,328,515.
	19	Deferred revenue			44, 302, 223.	 	49,320,313.
	20	Tax-exempt bond liabilities				20	
Liabilities	21	Escrow or custodial account liability Complete				21	
藚	22	Payables to current and former officers,				[* (
<u> </u>		employees, highest compensated employ			•		⊸' ¹
_		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelat				23	
	24	Unsecured notes and loans payable to unrelated			5,688,155.	24	F 003 046
	25	Other liabilities Complete Part X of Schedule D					5,993,946.
	26	Total liabilities. Add lines 17 through 25			51,002,673.	26	55,545,174.
ses		Organizations that follow SFAS 117, check here complete lines 27 through 29, and lines 33 and	e ► [34.	and			
auc	27	Unrestricted net assets		<u>.</u>	3,609,977.	27	7,938,324.
Bal	28	Temporarily restricted net assets		<i>.</i>		28	
٦	29	Permanently restricted net assets				29	
or Fund Balances		Organizations that do not follow SFAS 117, che and complete lines 30 through 34.					•
Ş	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building, or equ	 Jinmer	t fund		31	
	32	Retained earnings, endowment, accumulated inc				32	
Net	33	Total net assets or fund balances			3,609,977.		7,938,324.
Z	34	Total liabilities and net assets/fund balances	• • •	· · · · · · · · · · · · -	54,612,650.		63,483,498.
	134	Total nationes and het assets/fully balances		<u> </u>	37,012,030.	34	05,405,498.

Form **990** (2009)

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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. ► See separate instructions

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number PUBLIC INTEREST REGISTRY 33-1025119 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 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 4 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 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) 8 9 An organization that normally receives (1) more than 331/3% 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 331/3% 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). 10 X 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 that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated b Type II e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Νo and (III) below, the governing body of the supported organization? Х 11g(i) (ii) A family member of a person described in (i) above? X 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iu) Provide the following information about the supported organization(s). (III) Type of organization (i) Name of supported (ii) EIN (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US2 Νo Yes Nο ATTACHMENT | 1

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2009

Total

14,000,000.

i

Par 、	Support Schedule for Org (Complete only if you check	ed the box o	n line 5, 7, or 8	ections 170(3 of Part I.)	b)(1)(A)(IV) ai	nd 1/U(D)(1)(/	4)(VI)
Sec	ion A. Public Support						-
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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				ļ		
5	The portion of total contributions by each person (other than a governmental unit or						
	publicly supported organization) included on line 1 that exceeds 2% of the amount					٠ .	
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4	* ,		300	,	*	
	tion B. Total Support			, , , ,	L		
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(a) 2005	(6) 2000	(0) 2007	(4) 2000	(e) 2009	(1) 10(a)
7 8	Amounts from line 4						
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 IV)						
11	Total support. Add lines 7 through 10.						
12	Gross receipts from related activities, etc. (s	ee instructions)			· • • • • • • • ·	12	
13	First five years if the Form 990 is forganization, check this box and stop here		 <u></u>	id, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Supp					r 	
14	Public support percentage for 2009 (lin						9
	Public support percentage from 2008						9
16a	331/3% support test - 2009. If the or	_					
	this box and stop here. The organization						
b	331/3% support test - 2008. If the o						
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 20						
	or more, and if the organization me					•	•
	Part IV how the organization meets to			_	·	•	
	organization						▶ ∟
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the orga	inization meet	s the "facts-and	d-circumstances	" test, check to	his box and st	op here.
	Evolusian Bort IV how the organization	n moote the '	"facta and size	actaneoe" toet	The organization	n qualifica es s	برام با طريحي
	Explain in Part IV how the organization	m meets me	racts-and-circum	istances test	THE Organizatio	iii quaiilles as a	publicly
18	supported organization Private foundation. If the organization						▶□

Part III	Support Schedule for Organizations Described in Section 509(a)(2)
•	(Complete only if you checked the box on line 9 of Part I)

<u>Sec</u>	tion A. Public Support							
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total
1	Gifts, grants, contributions, and					-		
	membership fees received (Do not include							
	any "unusual grants ")							
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							
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	*						
3								
	furnished by a governmental unit to the							
c	organization without charge							
6	Total. Add lines 1 through 5							
/ a	Amounts included on lines 1, 2, and 3							
b	received from disqualified persons Amounts included on lines 2 and 3			<u> </u>				
	received from other than disqualified persons that exceed the greater of							
	\$5,000 or 1% of the amount on line 13							
	for the year	·		_				
_	Add lines 7a and 7b	5 2 2 m 2 14	· · · · · · · · · · · · · · · · · · ·		* .	-		
8	Public support (Subtract line 7c from		The war	The second states	Vight on a spill	* /	*** *** **** ****	
	line 6.)	, , , , , , , , , , , , , , , , , , ,	<u> </u>	L	,	^ .	~~ <u></u>	
	tion B. Total Support	(a) 2005	(L) 2006	(-) 2007	(4) 2000		2000	
_ (:	alendar year (or fiscal year beginning ın)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total
102	Amounts from line 6,		-					
iva	payments received on securities loans,							
	rents, royalties and income from similar						İ	
	sources							
Ь	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
С	Add lines 10a and 10b							
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 IV)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)						_	
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a se	ction 501(c)(3)
	organization, check this box and stop here.	. <u></u>	<u></u>				<u></u>	▶ 🗍
Sec	tion C. Computation of Public Sup	port Percenta	age					
15	Public support percentage for 2009 (line 8,	, column (f) divide	ed by line 13, colur	nn (f))		15		%
16	Public support percentage from 2008 Sche					16		%
Sec	tion D. Computation of Investmen							
17	Investment income percentage for 2009 (lin			13, column (f))		17		
18	Investment income percentage from 2008 \$					18		
	33 1/3% support tests - 2009. If the or						331/2%	
	17 is not more than 33 1/3%, check the							
.	33 1/3% support tests - 2008. If the org.							
J	line 18 is not more than 331/3%, check							
20	Private foundation. If the organization							
20 JSA	Trivate roundation. If the organization	GIG TIOL CHECK	a DUX UN IME	14, 19a, Of 19t				90 or 990-EZ) 2009
	00					ue:uulf	r - ()(() ()	20 OL 220*EKI KUUS

Part IV Su Par	pplemental Information. Complete this til, line 17a or 17b; or Part III, line 12. P	part to pro	vide the exp	olanation	require	d by Par ee instruc	t II, line 10;
					ATTAC		
SCHEDULE A, PAR	T I - INFORMATION ABOUT SUPPORTED ORGANIZAT	IONS					
			(III) TYPE OF	(IV)	(V)	(VI)	(VII) AMOUNT OF
(I) NAME OF SUE	PORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	YES NO	YES NO	SUPPORT
INTERNET SOCIET	Y	54-1650477	07	х	х	х	14,000,000
TOTAL AMOUNT OF	SUPPORT						14,000,000

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization Employer identification number PUBLIC INTEREST REGISTRY 33-1025119 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2 b Number of conservation easements on a certified historic structure included in (a) C Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of

Part III Organization's accounting for conservation easements

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

Does each conservation easement reported on line 2(d) above satisfy the requirements of section

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

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

Schedule D (Form 990) 2009

6

Par	t III Organizations Maintain	ing Colle	ctions o	of Art, I	listorica	Treasure	s, or	Other Simi	lar Assets (continu	ed)	
3	Using the organization's acquisition		on, and o	other re	cords, che	ck any of t	he fo	llowing that a	ire a significa	nt use o	fits	
	collection items (check all that app	oly)										
а	Public exhibition			d			xchar	nge programs				
b	Scholarly research			е		Other						
C	Preservation for future ge											
4	Provide a description of the organi	zation's co	ollections	and ex	plain how	they furthe	r the	organization	s exempt pur	pose in		
	Part XIV											
5	During the year, did the organization											_
	assets to be sold to raise funds rat									Yes		No
Par	Escrow and Custodial A						n ans	swered "Yes	" to Form 9	90, Par	t	
	IV, line 9, or reported ar	i amouni	on Fori	m 990,	Part X, III	1e Z I.						
	1-46			• . .								
та	Is the organization an agent, truste									 ,,	_	٦
	included on Form 990, Part X?						• • •		(Yes	• [_	No
ь	If "Yes," explain the arrangement in	n Part XIV	and com	ipiete tr	ie tollowin	g table.		T	A	_		
_	Dogumum halamas						-		Amount			
C	Beginning balance											
	Additions during the year						<u> </u>					
e	Distributions during the year											
f o-	Ending balance									1,,	·	1
	Did the organization include an am), Part X	i, line 21?	• • • • • •	• • •			Ye	•	No
	If "Yes," explain the arrangement in					"\\- =" += C		000 D-+ N	1 40			
Par	t V Endowment Funds. Cor			1						(-) =		
1.	Beginning of year balance	(a) Cum	ent rear	(0)	Prior year	(c) Two y	ears b		ree years back		ır years	
	Contributions			 		^ ~ ~~	` (7 / 64	*** (** *	* *1 %.	- <u>,35</u> .32	-
	Net investment earnings, gains,			-						4 .	<u> </u>	×
·	and losses						د د			,,	1.33 SE	3 (25/4
А	Grants or scholarships			-		- 3, '		7 7 7	· · · · · · · · · · · · · · · · · · ·	, p. 3	. 67. 14.4 1966/1960	5. Xin
	Other expenditures for facilities .						*, ^		<u> </u>	ļ. — ·	1,00,000	
e	and programs					, ,	• •		~ -	1 197 .	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
£	Administrative expenses			ļ		, ,	` ` ` ` 	7,1	<u> </u>	12 212	**************************************	60 P
	End of year balance			-		· · · · · ·	*.			1000	~ 4 ² 2	
g		<u> </u>		<u> </u>	11				··· -	14,		,-
2	Provide the estimated percentage	-	ir end ba		eid as							
a	Board designated or quasi-endowr			%								
	Permanent endowment ▶	<u></u> %										
	Term endowment ▶	_ ′ •				4h-4 h-			-l & 4b -			
Ja	Are there endowment funds not in	tne poss	ession of	r the org	anization	that are ne	eio an	a aaministere	ea for the		V	
	organization by									2 - (:)	Yes	No
	(i) unrelated organizations									3a(i)		
h	(ii) related organizations									3a(ii)	i.	
	If "Yes" to 3a(II), are the related org	-		•						3Ь	L	<u> </u>
4	Describe in Part XIV the intended in						- 	l.m. = 10				
Pa	t VI Investments - Land, Bui	idings, a					$\overline{}$					
	Description of investment	:		t or other b vestment)	asis (b) Cost or other)		(c) Accumula depreciation		(d) Book v	alue	
1 a	Land											
b	Buildings											
С	Leasehold improvements - · · · ·						Ī					
d	Equipment					111,3	362	37,	991.		73,3	372.
ее	Other											
Tota	il. Add lines 1a through 1e (Column	n (d) must	equal Fo	orm 990,	Part X, co	olumn (B), li	ne 10)(c).)	. ▶		73,3	372.
		_			_				Sche	dule D (F	orm 99	0) 2009

Part VII	Investments - Other Securities. Sec	e Form 990, Part X, lin	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
Financial de	erivatives			
	d equity interests			
				<u> </u>
				
	#1		, ,	
	(b) must equal Form 990, Part X, col (B) line 12)	o Form 000 Part V lin	<u> </u>	
Part VIII		· · · · · ·		1
	(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year r	
	<u> </u>			
	·			
			-	
				· · · · · · · · · · · · · · · · · · ·
Total (Column	(b) must equal Form 990, Part X, col (B) line 13)	>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Part IX	Other Assets. See Form 990, Part	X, line 15.		
		(a) Description		(b) Book value
	D REGISTRY EXPENSES			26,272,868
SECURIT	Y DEPOSITS		······································	4,035
		· · · · · · · · · · · · · · · · · · ·		
	·			
		 		
Total. (Column	(b) must equal Form 990, Part X, col (B) line 15).	· · · · · · · · · · · · · · · · · · ·		▶ 26,276,903
Part X	Other Liabilities. See Form 990, Pa			
1.	(a) Description of liability	(b) Amount		
Federal inc			1 ;"/ "	
ICANN F	EE LIABILITY	456,314	, , , ,	• • •
OTHER L	IABILITIES	165,218		fen _e
	R DEPOSITS	3,502,090		
AFILIAS	PAYABLE	1,870,324	<u>.</u>	
			, ,	
				,
				* * * * *
			74.400	
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 5,993,946		- · · · · · · · · · · · · · · · · · · ·

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

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Schedule D (Form 990) 2009

33-1025119 Schedule D (Form 990) 2009 Page 4

Part)	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	S	
1、	Total revenue (Form 990, Part VIII, column (A), line 12)	1		47,163,560
	Total expenses (Form 990, Part IX, column (A), line 25)	2		44,919,701
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		2,243,859
4	Net unrealized gains (losses) on investments	4		2,108,100
5	Donated services and use of facilities	5		
6	Investment expenses	6		-23,612
7	Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net). Add lines 4 through 8	9		2,084,488
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			4,328,347
Part 2		urn		
1	Total revenue, gains, and other support per audited financial statements		1	49,248,048
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	Net unrealized gains on investments	<u>0.</u>		
b	Donated services and use of facilities		43	
С	Recoveries of prior year grants	_		
d	Other (Describe in Part XIV.) 2d			
e	Add lines 2a through 2d		2 e	2,108,100
3	Subtract line 2e from line 1	· _	3	47,139,948
	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 23, 61	<u>2 .</u> '	· .	
	Other (Describe in Part XIV.)	_	· .	
	Add lines 4a and 4b	•	4c	23,612
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	47,163,560
	Reconciliation of Expenses per Audited Financial Statements With Expenses per R			44 010 701
1	Total expenses and losses per audited financial statements	. -	1 (5)	44,919,701
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	-	1	
	Donated services and use of facilities 2a	-1.7	\tilde{\chi}	
	Prior year adjustments 2b	_	`.	
	Other losses 2c	<u> </u>	<u>]</u> ;,]	
d	Other (Describe in Part XIV.)	 ∙,	_ ~	
	Add lines 2a through 2d Subtract line 2e from line 1	• -	2 e	44,919,701
3 4	Amounts included on Form 990, Part IX, line 25, but not on line 1	•	3	
	Other (Describe in Port VIV.)			
	Add lines 4a and 4b		4.	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	· -	5	44,919,701
	Supplemental Information	•	5	11, 313, 101
and 2b	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Pa , Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Al rt to provide any additional information	irt IV, so co	line	s 1b ete

Part XIV Supplemental Information (continued)

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⇉	6
Ճ	9
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ઝ	F

Department of the Treasury

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

OMB No 1545-0047 2009

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public

Internal Revenue Service		•	► Attach to Form 990.	· o			Inspection
Name of the organization						Employer Identification number	on number
PUBLIC INTEREST REGISTRY						33-1025119	o
Part General Information on Grants and Assistance	and Assistanc	9					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	to substantiate th	e amount of	the grants or assista	ince, the grantees' e	ligibility for the grants	or assistance, and	
the selection criteria used to award the grants or assistance?	grants or assistand	se?	•	•	•	•	Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for mor	ntoring the u	se of grant funds in th	ie United States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	to Government	ts and Orga	nizations in the Un	ited States. Comp	olete if the organiza	ation answered "Y	es" to
Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	any recipient tł 990) if additiona	nat received al space is r	at received more than \$5,000. Check this t space is needed). Check this box if	no one recipient r	eceived more thar	\$5,000. Use
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNET SOCIETY (ISOC) 1775 WIEHLE AVENUE, STE 201, RESTON, VA 20190	54-1650477 50	501 (C) (3)	14,000,000				SUPPORT
2 Enter total number of section 501(c)(3) and government organizations	and government o	organizations					
5	Act Notice, see t	he Instructio	ns for Form 990.			Sche	Schedule I (Form 990) 2009

Schedule I (Schedule I (Form 990) 2009			33-1025119			Page
Part III	Grants and Other Assistance to Individuals in the United States. Co Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	ndividuals in the 1990) if addition	ne United States	. Complete if the	e organization answered	Complete if the organization answered "Yes" on Form 990, Part IV, line 22. ed.	1
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ete this part to	provide the info	ormation required	d in Part I, line 2, and an	y other additional information.	
PROCED	PROCEDURES FOR MONITORING USE OF	FUNDS IN TE	THE UNITED ST	STATES			
FORM 990	SCHEDULE I, PART I, LINE	1	! ! ! ! ! ! ! ! !	 			
PURSUA	000	TS, PUBLIC	INTEREST	REGISTRY (PIR)	A SI		
SUPPOR	SUPPORTING ORGANIZATION THAT IS O	GATE	SUPPORT TH	THE INTERNET S	SOCIETY		
(ISOC)	(ISOC), A PUBLIC SUPPORTED 501(C)	501(C)(3) ORGANIZATION.	7	RESULT OF	THIS		
RELATI	RELATIONSHIP, THE IRS HAS CLASSIFIED	IED PIR AS	ORTI	ORGANIZATI	NO.		
PIR MA	PIR MAINTAINS RECORDS TO SUBSTANTIATE	E THE	AMOUNT OF ITS	GRANTS TO	ISOC) ! !
,						Schedule I (Form 990) 200	990) 200

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

PUBLIC INTEREST REGISTRY

Employer identification number 33-1025119

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence		1	
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees	1		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a is 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	1b	х	
2	explain			
-	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	x l	
	comosto, and discoust, and the object to bardet, regularing the terms of concerns in line to	\	,	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the		1	
	organization's CEO/Executive Director Check all that apply.	- , .	, '	Ī
	X Compensation committee X Written employment contract	, ,	٠,	
	X Independent compensation consultant X Compensation survey or study	^```	5:	1, 4,
	Form 990 of other organizations X Approval by the board or compensation committee	`		·
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization	1.		ł
а	Receive a severance payment or change-of-control payment?	4a	Х	
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		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			1
		, ,		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	1 1	<i>j</i>	1
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	172	,	\ `.
	compensation contingent on the revenues of	15.		-
а	The organization?	5a	Х	
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.	ų,		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			1
	compensation contingent on the net earnings of	1 .	-	
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	ļ		
	payments not described in lines 5 and 6? If "Yes," describe in Part III	_7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
	in Part III	_ 8		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(I)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	3 compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(А) Nате		(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
	ε	266,154.	7		34,500.	10,263.	355,917.	
ALEXA RAAD	€	0	0	.0	0	.0	.0	
	ε	143,55	5, 68	0	. 22,684.	2,895.	174,809.	
DAVID MAHER	(II)				0.		; ;	
	ε	147,41	9,52	0	24,737.	22,476.	204,149.	
LAWRENCE MARTIN	€	0	0	 	0	0	! ! !	; ; ; ; ; ;
	Ξ	137,397.	18,95	0	23,452.	11,607.	191,406.	
LANCE WOLAK	E	0.) 	.00	0	0.	 	
	(E)	142,897.	10,91	0	. 23,032.	909'6		
ADAM PALMER	(E)	0.	0.	0	0.	0.		
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	<u>(ii)</u>							
							Sche	Schedule J (Form 990) 2009

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Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. THIS COMMISSION ARRANGEMENT IS NO GLOBAL SALES BASED UPON OF HEAD (THE BASIS. 5 F COMPENSATION CONTINGENT ON REVENUES QUARTERLY COMMISSIONS OF \$40,670 WERE PAID Part III Supplemental Information CRYSTAL PETERSON-\$13,798 REVENUE GENERATED ON A NAYLA FOSTER-\$7,885 SEVERANCE PAYMENTS LONGER IN PLACE PART I Q.4A PART I Q.

Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PUBLIC INTEREST REGISTRY

Employer identification number 33-1025119

ATTACHMENT 2

ORGANIZATION'S MISSION

FORM 990, PART III, LINE 1

ORGANIZATION'S MISSION STATEMENT

PUBLIC INTEREST REGISTRY'S EXEMPT PURPOSES ARE: LESSENING THE BURDENS OF GOVERNMENT AS AN INTEGRAL PART OF THE INTERNET SOCIETY (ISOC), SUPPORTING THE IMPORTANT MISSION OF ISOC TO FACILITATE, SUPPORT AND PROMOTE THE EVOLUTION AND GROWTH OF THE INTERNET AS A GLOBAL RESEARCH AND COMMUNICATIONS INFRASTRUCTURE, EDUCATING THE NONCOMMERCIAL, NON-GOVERNMENTAL ORGANIZATION (NGO) AND NONPROFIT COMMUNITY ABOUT HOW TO MORE EFFECTIVELY AND MORE EFFICIENTLY UTILIZE THE INTERNET TO ACCOMPLISH THEIR IMPORTANT MISSIONS.

PROGRAM SERVICES

FORM 990 PART III Q.4A

PUBLIC INTEREST REGISTRY'S (PIR) PRIMARY ACTIVITY IS TO MAINTAIN THE .ORG DOMAIN REGISTRY AS THE EXEMPLARY TOP-LEVEL DOMAIN (TLD) REGISTRY SERVICE, OPERATED IN THE PUBLIC INTEREST, AND RESPONSIVE TO THE UNIQUE NEEDS OF THE NON-COMMERCIAL, NGO, AND NONPROFIT COMMUNITY WORLDWIDE. PIR IS COMMITTED TO ENHANCING AND SUPPORTING ISOC'S GOALS OF ENCOURAGING THE EVOLUTION OF THE INTERNET AS A RESEARCH, EDUCATION AND COMMUNICATION INFRASTRUCTURE EQUALLY ACCESSIBLE TO THE GLOBAL NON-COMMERCIAL, NGO AND NON PROFIT COMMUNITY. PIR'S ACTIVITIES ALSO INCLUDE FUNDING EDUCATIONAL PROGRAMS FOCUSED ON EXPANDING THE KNOWLEDGE AND ABILITY OF

Employer identification number 33-1025119

ATTACHMENT 2 (CONT'D)

NON-COMMERCIAL, NGO, AND NON-PROFIT ORGANIZATIONS LOCATED IN

TECHNOLOGICALLY DEPRIVED AREAS OF THE WORLD TO MORE EFFICIENTLY AND

EFFECTIVELY USE THE INTERNET AS A TOOL TO BETTER ACCOMPLISH THEIR

IMPORTANT MISSION.

PIR WORKS TO EDUCATE NONCOMMERCIAL, NGO AND NONPROFIT GLOBAL

ORGANIZATIONS ABOUT HOW TO USE THE INTERNET TO ACCOMPLISH THEIR MISSIONS.

PIR HAS ESTABLISHED A RESOURCE CENTER ON ITS WEBSITE, MAKING AVAILABLE

DOCUMENTS AND APPLICATIONS SUCH AS MARKETING TOOLS, WHITE PAPERS AND

FAQ'S ON INTERNET TOPICS SUCH AS SOCIAL MEDIA NETWORKING FOR NON-PROFITS

AND INTERNATIONALIZED DOMAIN NAMES (IDN'S). IN ADDITION, PIR, SINCE ITS

FOUNDING, HAS BEEN AN ACTIVE SUPPORTER OF THE NON-COMMERCIAL USERS

CONSTITUENCY (NCUC) WITHIN THE INTERNET CORPORATION FOR ASSIGNED NAMES

AND NUMBERS (ICANN). THE NCUC REPRESENTS THE VIEWS OF NONCOMMERCIAL, NGO

AND NONPROFIT ORGANIZATIONS. PIR PROVIDES WEBINARS AND FORUMS FOR

EDUCATIONAL PURPOSES WITHIN THE SCOPE OF THE REGISTRY INDUSTRY, SUCH AS

THE .ORG FORUM AND DNSSEC WEBINARS.

MEMBERS OR STOCKHOLDERS

FORM 990 PART VI SECTION A O. 6

PUBLIC INTEREST REGISTRY IS A MEMBERSHIP CORPORATION AND ITS ONLY MEMBER

IS THE INTERNET SOCIETY (ISOC), WHICH IS CLASSIFIED AS A PUBLICLY

SUPPORTED CHARITABLE ORGANIZATION UNDER CODE SECTION 501(C)(3).

ELECTION OF MEMBERS

FORM 990 PART VI SECTION A O. 7A

THE INTERNET SOCIETY APPOINTS THE MEMBERS OF THE GOVERNING BODY.

Employer identification number 33-1025119

ATTACHMENT 2 (CONT'D)

FORM 990 PART VI SECTION A Q. 7B

THE FOLLOWING DECISIONS OF THE GOVERNING BODY ARE SUBJECT TO THE MEMBER'S APPROVAL: (1) AMENDMENT, REVOCATION OR REPEAL OF THE BYLAWS; (2) ENTERING INTO, AMENDING, TERMINATING, ASSIGNING, OR BRINGING ANY LEGAL ACTION WITH RESPECT TO, OR WAIVING ANY MATERIAL RIGHT UNDER, ANY AGREEMENT OR CONTRACT WITH (I) THE INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS (ICANN) OR (II) AFILIAS LIMITED; AND (3) PAYMENT, CONTRIBUTION OR SUBVENTION OF ANY AMOUNT IN EXCESS OF \$50,000 TO ANY PERSON, ENTITY OR ORGANIZATION, CHARITABLE OR OTHERWISE, OTHER THAN IN CONNECTION WITH THE PURCHASE OF GOODS OR SERVICES RECEIVED BY THE

PROCESS ORGANIZATION USES TO REVIEW FORM 990

FORM 990 PART VI SECTION B Q. 11

THE SUPPORTING DOCUMENTS FOR THE FORM 990 ARE PREPARED BY THE ACCOUNTING TEAM, INCLUDING THE CONTROLLER. ONCE PREPARED, THE FORM 990 SUPPORTING DOCUMENTS ARE REVIEWED BY THE DIRECTOR OF FINANCE AND ADMINISTRATION PRIOR TO SENDING TO THE INDEPENDENT ACCOUNTING FIRM. THE INDEPENDENT ACCOUNTING FIRM WILL THEN PERFORM A REVIEW OF THE SUPPORTING DOCUMENTS FOR THE FORM 990 AND PREPARE THE FORM 990. THE TREASURER, CONTROLLER, LEGAL COUNSEL, DIRECTOR OF FINANCE AND ADMINISTRATION, AND CEO WILL COMPLETE A FINAL REVIEW ONCE THE 990 IS DELIVERED. ONCE REVIEWED AND FINALIZED, THE FORM 990 IS THEN PRESENTED AT A BOARD MEETING TO THE BOARD FOR REVIEW. AFTER THE BOARD REVIEW AND APPROVAL, THE FORM 990 IS FILED.

Name of the organization
PUBLIC INTEREST REGISTRY

Employer identification number 33-1025119

ATTACHMENT 2 (CONT'D)

MONITORING AND ENFORCING COMPLIANCE WITH CONFLICT OF INTEREST POLICY
FORM 990 PART VI SECTION B Q. 12C

DUTY TO DISCLOSE

IN CONNECTION WITH ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT.

2. DETERMINING WHETHER A CONFLICT OF INTEREST EXISTS

AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE MEETING OF THE GOVERNING BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE WHETHER A CONFLICT OF INTEREST EXISTS.

PROCESS FOR DETERMINING COMPENSATION

FORM 990 PART VI SECTION B Q. 15B

THE CEO COMPENSATION IS SET BY THE BOARD WHO HIRED A COMPENSATION

CONSULTANT TO DETERMINE REASONABLE CEO COMPENSATION, THIS FORMS THE

BASIS OF THEIR NEGOTIATIONS WITH THE CEO FOR COMPENSATION. COMPENSATION

FOR OTHER OFFICERS IS DETERMINED BY THE CEO AFTER REVIEW OF AN

INDEPENDENT COMPENSATION CONSULTANT'S REPORT ON COMPENSATION LEVELS.

ADDITIONAL DOCUMENTS-PUBLIC INSPECTION

FORM 990 PART VI SECTION C, LINE 18

STARTING WITH THE 2009 990 TAX RETURN, THE 990 WILL BE DISTRIBUTED TO

PAGE 30

Name of the organization
PUBLIC INTEREST REGISTRY

Employer identification number 33-1025119

ATTACHMENT 2 (CONT'D)

GUIDESTAR SO THAT THE RETURN WILL BE AVAILABLE ON ANOTHER'S WEBSITE IN ADDITION TO UPON REQUEST.

ADDITIONAL DOCUMENTS-PUBLIC INSPECTION

FORM 990 PART VI SECTION C Q. 19

PUBLIC INTEREST REGISTRY MAKES THESE DOCUMENTS AVAILABLE UPON REQUEST.

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

DESCRIPTION OF SERVICES PROVIDED BY AFILIAS

PROVIDES REGISTRY TECHNICAL CONNECTION TO CUSTOMERS TO REGISTER, MODIFY

OR DELETE DOMAINS WITHIN THE .ORG DATABASE, INCLUDING 24/7, 365 DAY

TECHNICAL SUPPORT TO CUSTOMERS, AND SOFTWARE DEVELOPMENT OF REGISTRY

COMPUTER SYSTEMS INCLUDING CUSTOMER BILLING. IN ADDITION, PROVIDES

TECHNICAL SUPPORT FOR ABUSE POLICIES DESIGNED TO STOP MALWARE, VIRUS OR

OTHER ACTIVITIES. ALSO, THIS COMPANY COLLABORATES WITH PIR IN THE

ANALYSIS AND DISCUSSION OF CUSTOMER AND BUSINESS TRENDS BOTH DOMESTICALLY

AND INTERNATIONALLY

RESIGNATION OF PRESIDENT AND CEO

ALEXA RAAD, THE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF THE PUBLIC INTEREST REGISTRY SUBMITTED HER RESIGNATION, EFFECTIVE SEPTEMBER 24, 2010, TO THE BOARD OF DIRECTORS AND HER RESIGNATION WAS ACCEPTED BY THE BOARD AT A SCHEDULED BOARD MEETING HELD AUGUST 31, 2010.

THE CURRENT BOARD CHAIR, MAARTEN BOTTERMAN, WILL BE TEMPORARILY STEPPING

DOWN AS BOARD CHAIR TO ACT AS INTERIM CEO. A SEARCH COMMITTEE OF THE

BOARD WILL CONDUCT A SEARCH FOR A NEW CEO. ONCE THE NEW CEO IS HIRED,

Name of the organization PUBLIC INTEREST REGISTRY Employer identification number

33-1025119

ATTACHMENT 2 (CONT'D)

MAARTEN BOTTERMAN WILL RESUME HIS ROLE AS BOARD CHAIR.

OFFICER DIRECTOR KEY EMPLOYEE RELATIONSHIPS

PART VI, LINE 2

IN 2009, DIRECTOR KUO WEI WU WORKED AS A CONSULTANT FOR GNKS CONSULT B.V., WHICH WAS FOUNDED AND IS OWNED BY DIRECTOR MAARTEN BOTTERMAN. ADDITION, GNKS WAS CONTRACTED AS A CONSULTANT FOR A PROJECT FOR THE TAIWANESE GOVERNMENT BY NIIEPA, WHERE DIRECTOR KUO WEI WU IS CEO. BOTH TRANSACTIONS WERE AT ARMS LENGTH, AND WERE CONDUCTED IN THE NORMAL COURSE OF BUSINESS.

FINANCIAL STATEMENTS AND REPORTING

FORM 990 PART XI, LINE 2D

THE PUBLIC INTEREST REGISTRY (PIR) ISSUES FINANCIALS ON A SEPARATE BASIS. ADDITIONALLY, THE FINANCIALS ARE PRESENTED ON A CONSOLIDATED BASIS AS PART OF THE INTERNET SOCIETY'S FINANCIALS, THE SOLE MEMBER OF PIR.

ACC DARK WIT COMPRISON OF THE FIVE WICHEST	ATTACHME	NT 3
990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
AFILIAS 300 WELSH ROAD, BUILDING 3, SUITE 105 HORSHAM, PA 19044	SEE ATTACHMENT 2	18,844,971.
HOLLAND & KNIGHT LLP P.O. BOX 32092 LAKELAND, FL 33802	LEGAL SERVICES	180,226.
TOTAL COMPENSATION		19,025,197.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
 ★ Attach to Form 990.

Open to Public Inspection

	Employe	12.
tructions.		
See separate instruc		
es ees e		

ir identification number 1025119 Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) PUBLIC INTEREST REGISTRY Name of the organization Partl

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part	Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	he organization ans	swered "Yes" on F	orm 990, Part I	V, line 34 becaus	e It
	(8)	(g)	(c)	(P)	(8)	Ę

(a)	(q)	(၁)	(p)	(0)	(J)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Legal domicile (state Exempt Code section or foreign country)	Public chanty status (if section 501(c)(3))	Direct controlling entity
THE INTERNET SOCIETY 1775 WIEHLE AVE., SUITE 201 RESTON, VA 20190	EDUCATION	DC	501(C)3	7	N/A
For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.				Sched	Schedule R (Form 990) 2009

Page 2

Schedule R (Form 990) 2009

Schedule R (Form 990) 2009 managing partner? Yes No (h) Percentage General or ownership Code V-UBI amount in box 20 of Schedule K-1 (Form 106^c Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part (g) Share of (h) Disproportonale allocabona? Yes No (f) Share of total income (g) Share of end-of-year assets IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (e)
Type of entity
(C corp. S corp.
or trust) (f) Share of total income because it had one or more related organizations treated as a partnership during the tax year.) (d)
Direct controlling
entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections
512-514) (c) Legal domicile (state or foreign country) (d)
Direct controlling 1 entity (b) Primary activity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a)Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes
During the tax year, did the organization engage in any of the following tran	d in Parts II–IV?	× ×
A Secept of (1) interest (1) annutites (11) royanties or (1V) rent from a controlled entity		×
		1 1 d
f Sale of assets to other organization(s)		1 X
		2 × ×
h Exchange of assets		1- 1- 1- 1-
j Lease of facilities, equipment, or other assets from other organization(s)		1 X
k Performance of services or membership or fundraising solicitations for other organization(s)		* * * *
		# 1 1 × ×
		×
p Reimbursement paid by other organization for expenses		1-1
 Qther transfer of cash or property to other organization(s) r Other transfer of cash or property from other organization(s) 		1
1 1	ed relationships and transaction thresholds	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1) THE INTERNET SOCIETY	Д	14,000,000.
(2) THE INTERNET SOCIETY	٦	106,750.
(3) THE INTERNET SOCIETY	Σ	30,000.
(4) THE INTERNET SOCIETY	0	1,652.
(5) THE INTERNET SOCIETY	Δı	2,367.
(6)		
	Scho	Schedule R (Form 990) 2009

33-1025119

Page 4

Schedule R (Form 990) 2009

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

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

(a) Name, address and EIN of entity	(b) Primary activity	el ce	(d) Are all partners section 501(c)(3)	(e) Share of end-of-year	(f) Disproportionate allocations?	(9) Code V-UBI amount in box 20	(h) General or managing partner?
		country)	organizations?	#556(5	Yes	(Form 1065)	Yes No
						Schedule R (Form 990) 2009	890) 2008

PAGE 36

Form 88	68 (HeV 4-2009)					Page 2
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only	y Part II a	nd check this box			X
	Only complete Part II if you have already been granted an automatic 3-month ex				m 8868	لب
If yo	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page					
Part	Additional (Not Automatic) 3-Month Extension of Time. Only	file the d	original (no co	pies	needed).	
Туре	Name of Exempt Organization		Employer identif	icatio	n number	
print	PUBLIC INTEREST REGISTRY		33-10251	19_		
File by t			For IRS use only			
extende due dat	e for					
filing the return. S	200					
instruct	ons RESTON, VA 20190					
	type of return to be filed (File a separate application for each return).			_		
X	Form 990-PF		Form 1041-A	L	Form 60	ე69
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)		Form 4720	L	Form 88	870
للل	Form 990-EZ Form 990-T (trust other than above)		Form 5227			
STOP	Do not complete Part II if you were not already granted an automatic 3-more	nth exter	nsion on a previo	ously	filed Form	8868.
	books are in the care of LAWRENCE C. MARTIN					
	ephone No. ► 703 889-5778 FAX No. ►				_	
	e organization does not have an office or place of business in the United States, or					▶ 🔲
	is is for a Group Return, enter the organization's four digit Group Exemption Numb			this is	S	
	whole group, check this box If it is for part of the group, check this	s box	. >and atta	ch a		
	h the names and EINs of all members the extension is for.					
	request an additional 3-month extension of time until 11/15/2010			<u> </u>		
	for calendar year 2009, or other tax year beginning	_ and en		 -		:
		Final retu			accounting	period
	State in detail why you need the extension <u>ADDITIONAL</u> TIME IS REQUINFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE			16	· 	
	MICHAEL MEEDSONNI TO TIBE A CONTINUE AND ACCORDE	KETOK	· · · · · · · · · · · · · · · · · · ·			
-						
8a	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	tentativ	e tay loss any	17		
	nonrefundable credits. See instructions.	e temaniv	e tax, less arry	8 a	e	
	f this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable	le credits	and estimated		—	
	ax payments made include any prior year overpayment allowed as a credit					
	previously with Form 8868.	una un	dinoun paid	8b	\$	
	Balance Due. Subtract line 8b from line 8a. Include your payment with this form	or, if re	guired, deposit	100		
,	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	System) S	See instructions	8c	s	
	Signature and Verification			727	<u> </u>	
Under (penalties of perjury, I declare that I have examined this form, including accompanying schedules at		nts, and to the best	of my	knowledge an	d belief,
it is true	, correct, and complete, and that I am authorized to prepare this form				-	
	· · · · · · · · · · · · · · · · · · ·	•				
Signatu	e Jary (Poelle Title > Tax)	Sarah	Rek Date	+ 7	-210-10)
			0	Form	18868 (Rev	4-2009)

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