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Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

**2009****Open to Public  
Inspection****A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>Please use IRS label or print or type See Specific Instructions</b>	<b>C Name of organization</b> INTERNET SOCIETY		<b>D Employer identification number</b>
		Doing Business As		54-1650477
		Number and street (or P O box if mail is not delivered to street address) Room/suite		<b>E Telephone number</b>
		1775 WIEHLE AVENUE 201		(703) 439-2120
		City or town, state or country, and ZIP + 4		<b>G Gross receipts \$</b> 18,729,179.
		RESTON, VA 20190-5108		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		<b>F Name and address of principal officer:</b> LYNN M. ST.AMOUR		<b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
		1775 WIEHLE AVE. SUITE 201 RESTON, VA 20190		If "No," attach a list (see instructions)
<b>I Tax-exempt status</b>		<input checked="" type="checkbox"/> 501(c) ( 3 ) ◀ (insert no )	<input type="checkbox"/> 4947(a)(1) or	<input type="checkbox"/> 527
<b>J Website:</b> ▶ WWW.ISOC.ORG				
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L Year of formation</b> 1992		<b>M State of legal domicile</b> DC

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities THE INTERNET SOCIETY'S MISSION IS TO ACHIEVE ITS VISION OF A WORLD IN WHICH EVERYONE EVERYWHERE IS CONNECTED TO AN OPEN AND ACCESSIBLE INTERNET FOR THE BENEFIT OF ALL PEOPLE THROUGHOUT THE WORLD.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	12
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	12
	<b>5</b> Total number of employees (Part V, line 2a)	<b>5</b>	26
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	3,500
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	13,410,355.	16,354,259.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,379,322.	2,267,451.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	256,148.	92,643.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-31,931.	14,826.
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,013,894.	18,729,179.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	1,659,629.	3,617,060.
<b>Expenses</b>	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	4,707,967.	7,065,446.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶		0.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	7,430,676.	7,261,781.
	<b>18</b> Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)	13,798,272.	17,944,287.
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	2,215,622.	784,892.
	<b>20</b> Total assets (Part X, line 46)	Beginning of Year	End of Year
<b>21</b> Total liabilities (Part X, line 26)	10,690,769.	12,442,124.	
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	1,770,743.	2,737,208.	
		8,920,026.	9,704,916.

**Part II Signature Block**

<b>Sign Here</b>	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: <i>G. M. Kapfer</i> Date: 10/29/10		Signature of preparer: <i>Joahye C. Theller</i> Date: 11/3/10	
<b>Paid Preparer's Use Only</b>	Preparer's signature: <i>Joahye C. Theller</i> Firm's name (or yours if self-employed), address, and ZIP + 4: GRANT THORNTON LLP, 2010 CORPORATE RIDGE, SUITE 400 MCLEAN, VA 22102		Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions): 36-6055558
	EIN: 36-6055558 Phone no: 703-847-7500			

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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

Form 990 (2009)

**Part III Statement of Program Service Accomplishments**

- 1** Briefly describe the organization's mission  
SEE SCHEDULE O

- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

- 4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code: ) (Expenses \$ 4,305,430 including grants of \$ 913,906 ) (Revenue \$ 2,221,899 )

THE INTERNET ENGINEERING TASK FORCE (IETF) IS A VOLUNTEER GROUP DEDICATED TO THE PROTOCOL, ENGINEERING AND DEVELOPMENT EFFORTS FOR THE GLOBAL INTERNET. THE IETF IS A LARGELY INTERNATIONAL COMMUNITY OF NETWORK DESIGNERS, OPERATORS AND RESEARCHERS, RESPONSIBLE FOR DEFINING THE OPEN STANDARDS THAT SUPPORT THE INTERNET. IT EXISTS AS A COLLECTION OF HAPPENINGS AND WORKS VERY LARGELY VIRTUALLY; HAS NO MEMBERS OR DUES, ALTHOUGH REGISTRATION FEES ARE CHARGED FOR MEETING ATTENDANCE. THREE MEETINGS PER YEAR ARE HELD AND ALL INFORMATION AND STANDARDS PRODUCED DURING THESE MEETING ARE MADE FREELY AVAILABLE TO THE PUBLIC BY THE INTERNET SOCIETY.

**4b** (Code: ) (Expenses \$ 1,790,181 including grants of \$ 169,176 ) (Revenue \$ )  
SEE SCHEDULE O

**4c** (Code: ) (Expenses \$ 1,174,102 including grants of \$ 883,867 ) (Revenue \$ )  
SEE SCHEDULE O

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 5,792,392 including grants of \$ 1,650,111 ) (Revenue \$ 45,552 )

**4e** Total program service expenses ► 13,062,105.

**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 . . . . .	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .	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 . . . . .		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .		X
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 . . . . .		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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 . . . . .		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		X
9 Did the organization report an amount in Part X, line 21; 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 . . . . .		X
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 . . . . .		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• 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		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. . . . .		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional . . . . .	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . .		X
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	X	
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 . . . . .	X	
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. . . . .	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III . . . . .	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I . . . . .		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 . . . . .		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		X

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**Part IV 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 in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .	X	
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? <i>If "Yes," complete Schedule I, Parts I and III.</i> . . . . .		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? <i>If "Yes," complete Schedule J.</i> . . . . .	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i> . . . . .		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .		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? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .		X
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? <i>If "Yes," complete Schedule L, Part II.</i> . . . . .		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? <i>If "Yes," complete Schedule L, Part III.</i> . . . . .		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):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> . . . . .		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i> . . . . .		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? <i>If "Yes," complete Schedule R, Part I.</i> . . . . .		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i> . . . . .	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i> . . . . .		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	X	

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. . . . .	1a	29
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. . . . .	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	2a	26
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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)? . . . . .	4a	X
b	If "Yes," enter the name of the foreign country ► <u>SWITZERLAND</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	6b	
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .	7h	
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .	8	
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	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	<b>Section 501(c)(7) organizations.</b> Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	10b	
11	<b>Section 501(c)(12) organizations.</b> Enter:		
a	Gross income from members or shareholders . . . . .	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	11b	
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> 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	

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**Part VII 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.

**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body . . . . .	<b>1a</b> 12	
<b>b</b> Enter the number of voting members that are independent . . . . .	<b>1b</b> 12	
<b>2</b> 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? . . . . .	<b>2</b>	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	<b>3</b>	X
<b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . .	<b>4</b>	X
<b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	<b>5</b>	X
<b>6</b> Does the organization have members or stockholders? . . . . .	<b>6</b> X	
<b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	<b>7a</b> X	
<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . .	<b>7b</b>	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following . . . . .		
<b>a</b> The governing body? . . . . .	<b>8a</b> X	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b> X	
<b>9</b> 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 . . . . .	<b>9a</b>	X

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

	Yes	No
<b>10a</b> Does the organization have local chapters, branches, or affiliates? . . . . .	<b>10a</b> X	
<b>b</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? . . . . .	<b>10b</b> X	
<b>11</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	<b>11</b> X	
<b>11A</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<b>12a</b> X	
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<b>12b</b> X	
<b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	<b>12c</b> X	
<b>13</b> Does the organization have a written whistleblower policy? . . . . .	<b>13</b> X	
<b>14</b> Does the organization have a written document retention and destruction policy? . . . . .	<b>14</b> X	
<b>15</b> 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? . . . . .		
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .	<b>15a</b> X	
<b>b</b> Other officers or key employees of the organization . . . . .	<b>15b</b> X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16a</b>	X
<b>b</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 the organization's exempt status with respect to such arrangements? . . . . .	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► NONE

**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 ☒ Upon request

**19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► GREGORY M. KAPFER INTERNET SOCIETY, 1775 WIEHLE AVE. #201 RESTON, VA 20190  
 703-439-2120

**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.

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
RAUL ECHEBERRIA TRUSTEE	5.00	X						0.	0.	0.
HIROSHI ESAKI TRUSTEE	5.00	X						0.	0.	0.
TED HARDIE TRUSTEE/TREASURER	5.00	X		X				0.	0.	0.
DANIEL KARREBERG TRUSTEE	5.00	X						0.	0.	0.
DESIREE MILOSHEVIC TRUSTEE	5.00	X						0.	0.	0.
ALEJANDRO PISANTY TRUSTEE	5.00	X						0.	0.	0.
PATRICK VANDE WALLE TRUSTEE	5.00	X						0.	0.	0.
BERT WIJNEN TRUSTEE	5.00	X						0.	0.	0.
ERIC BURGER TRUSTEE	5.00	X						0.	0.	0.
KHALED KOUBAA TRUSTEE	5.00	X						0.	0.	0.
JONATHAN ZITTRAIN TRUSTEE	5.00	X						0.	0.	0.
PHILLIP SMITH TRUSTEE	5.00	X						0.	0.	0.
LYNN ST. AMOUR PRESIDENT & CEO/TRUSTEE	40.00			X				527,774.	0.	84,485.
GREGORY M. KAPFER CFO	40.00			X				176,016.	0.	74,595.
SCOTT BRADNER SECRETARY	5.00			X				0.	0.	0.
JON MCNERNEY COO	40.00				X			303,019.	0.	59,552.

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SCOTT HOYT VP OF COMMUNICATIONS/PLANNING	40.00				X			206,149.	0.	75,342.
PETER GODWIN IT DIRECTOR	40.00					X		200,274.	0.	38,285.
LESLIE DAIGLE CHIEF INTERNET TECH OFFICER	40.00					X		170,067.	0.	53,165.
LUCY LYNCH DIRECTOR, TRUST & IDENTITY	40.00					X		167,775.	0.	56,841.
MIRJAM KUEHNE SR. PROGRAM MGR.	40.00					X		160,488.	0.	29,904.
ANNE LORD SR MGR, CHAPTERS & IND MEMBERS	40.00					X		156,951.	0.	26,767.
<b>1b Total</b>								2,068,513.	0.	498,936.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **24**

**3** Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **13**

**Part VIII** Statement of Revenue

54-1650477

				(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	Federated campaigns . . . . .	1a					
	b	Membership dues . . . . .	1b	1,183,028				
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . . .	1d	14,000,000.				
	e	Government grants (contributions) . .	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above .	1f	1,171,231.				
	g	Noncash contributions included in lines 1a-1f \$		30,209.				
	h	<b>Total.</b> Add lines 1a-1f . . . . .		16,354,259.				
Program Service Revenue			<b>Business Code</b>					
	2a	IETF PROGRAM REVENUE	541900	2,221,899.	2,221,899			
	b	NDSS PROGRAM REVENUE	541900	45,552	45,552			
	c							
	d							
	e							
	f	All other program service revenue . . . . .						
	g	<b>Total.</b> Add lines 2a-2f . . . . .		2,267,451				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		135,063			135,063	
	4	Income from investment of tax-exempt bond proceeds . . .		0.				
	5	Royalties . . . . .		14,010.			14,010.	
		(i) Real	(ii) Personal					
	6a	Gross Rents . . . . .						
	b	Less: rental expenses . . . . .						
	c	Rental income or (loss) . . . . .						
	d	Net rental income or (loss) . . . . .		0				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			-1,424.	893				
	b	Less: cost or other basis and sales expenses . . . . .						
	c	Gain or (loss) . . . . .		-1,424	893.			
	d	Net gain or (loss) . . . . .		-42,420			-42,420	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	a					
	b	Less: direct expenses . . . . .	b					
	c	Net income or (loss) from fundraising events . . . . .		0.				
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .	a					
	b	Less: direct expenses . . . . .	b					
	c	Net income or (loss) from gaming activities . . . . .		0.				
	10a	Gross sales of inventory, less returns and allowances . . . . .	a					
b	Less: cost of goods sold . . . . .	b						
c	Net income or (loss) from sales of inventory . . . . .		0.					
<b>Miscellaneous Revenue</b>		<b>Business Code</b>						
11a	SALES OF CONFERENCE MATERIALS	541900	468	468.				
b	ANTI-TRUST LITIGATION (VISA/MASTER MONEY	900099	336			336.		
c	TEST DEPOSITS (APTIFY)	900099	12.			12		
d	All other revenue . . . . .							
e	<b>Total.</b> Add lines 11a-11d . . . . .		816.					
12	<b>Total Revenue.</b> See instructions . . . . .		18,729,179.	2,267,919	0	107,001		

Form **990** (2009)

**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).

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>				
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	259,916.	259,916.		
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 U.S. See Part IV, lines 15 and 16 . . . . .	3,357,144.	3,357,144.		
4 Benefits paid to or for members . . . . .	0.			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	1,506,931.	281,491.	1,225,440.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0.			
7 Other salaries and wages . . . . .	3,302,055.	2,583,485.	718,570.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	812,650.	484,024.	328,626.	
9 Other employee benefits . . . . .	1,151,689.	684,260.	467,429.	
10 Payroll taxes . . . . .	292,121.	173,114.	119,007.	
11 Fees for services (non-employees)	0.			
a Management . . . . .	98,608.	36,005.	62,603.	
b Legal . . . . .	44,446.		44,446.	
c Accounting . . . . .	0.			
d Lobbying . . . . .	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees . . . . .	0.			
g Other . . . . .	3,550,325.	3,166,345.	383,980.	
12 Advertising and promotion . . . . .	49,075.	49,075.		
13 Office expenses . . . . .	278,703.		278,703.	
14 Information technology . . . . .	0.			
15 Royalties . . . . .	0.			
16 Occupancy . . . . .	316,736.		316,736.	
17 Travel . . . . .	1,223,542.	913,169.	310,373.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings . . . .	716,545.	647,213.	69,332.	
20 Interest . . . . .	0.			
21 Payments to affiliates . . . . .	1,663.		1,663.	
22 Depreciation, depletion, and amortization . . .	345,969.		345,969.	
23 Insurance . . . . .	80,888.	37,408.	43,480.	
24 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 COMPUTER SERVICES -----	35,096.	2,598.	32,498.	
b DUES & SUBSCRIPTIONS -----	76,992.	48,428.	28,564.	
c EMPLOYEE TRAIN & RECRUITMENT -----	84,857.		84,857.	
d PROJECT FUNDING -----	309,781.	309,781.		
e REPAIRS & MAINTENANCE -----	11,635.		11,635.	
f All other expenses -----	36,920.	28,649.	8,271.	
25 Total functional expenses Add lines 1 through 24f	17,944,287.	13,062,105.	4,882,182.	
26 Joint Costs. Check here <input type="checkbox"/> If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	614,985.	1	694,401.
	2 Savings and temporary cash investments	8,656,732.	2	2,668,217.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	234,993.	4	153,625.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	89.	5	0.
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	166,273.	9	630,280.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 1,862,203.		
	b Less: accumulated depreciation	10b 578,794.	10c 584,968.	1,283,409.
	11 Investments - publicly traded securities		11	6,161,962.
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets	421,513.	14	658,144.
	15 Other assets. See Part IV, line 11	11,216.	15	192,086.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	10,690,769.	16	12,442,124.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	1,241,690.	17	1,757,153.
	18 Grants payable		18	
	19 Deferred revenue	411,316.	19	401,213.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	6,164.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	111,573.	25	578,842.
	26 <b>Total liabilities.</b> Add lines 17 through 25	1,770,743.	26	2,737,208.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets	8,881,248.	27	9,666,139.
	28 Temporarily restricted net assets	38,778.	28	38,777.
	29 Permanently restricted net assets		29	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 <b>Total net assets or fund balances</b>	8,920,026.	33	9,704,916.
34 <b>Total liabilities and net assets/fund balances</b>	10,690,769.	34	12,442,124.	

Form 990 (2009)

**Part XI** Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . . **2a**
- b** Were the organization's financial statements audited by an independent accountant? . . . . . **2b**
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . . **2c**  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . . **3a**
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. **3b**

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (2009)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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

**2009**

**Open to Public Inspection**

Name of the organization

INTERNET SOCIETY

Employer identification number

54-1650477

**Part I 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.)

- 1 ☐ 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)**.
- 4 ☐ 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 \_\_\_\_\_
- 5 ☐ 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)**.
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ 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.
- a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other
- e ☐ 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)**.
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
				Yes	No	Yes	No	Yes	No	
Total										

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

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	4,479,633.	6,556,063.	11,171,289	13,410,355	16,354,259	51,971,599.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4</b> <b>Total.</b> Add lines 1 through 3. . . . .	4,479,633	6,556,063	11,171,289.	13,410,355	16,354,259.	51,971,599.
<b>5</b> 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 shown on line 11, column (f). . . . .						43,607,139.
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4.						8,364,460

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .	4,479,633	6,556,063.	11,171,289	13,410,355.	16,354,259	51,971,599.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	27,102	91,732.	246,295	256,148	149,073	770,350
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .	-25,527.	-10,178	-17,070.	-31,931	816	-83,890.
<b>11</b> <b>Total support.</b> Add lines 7 through 10 . . . . .						52,658,059
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	12,514,894.
<b>13</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	15.88 %
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	17.60 %
<b>16a</b> <b>33 1/3% support test - 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b</b> <b>33 1/3% support test - 2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>17a</b> <b>10%-facts-and-circumstances test - 2009.</b> If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input checked="" type="checkbox"/>		
<b>b</b> <b>10%-facts-and-circumstances test - 2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>		

**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.)

**Section A. Public Support**

Calendar 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 furnished by a governmental unit to the organization without charge . . . . .						
6 <b>Total.</b> Add lines 1 through 5 . . . . .						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
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 . . . . .						
c Add lines 7a and 7b. . . . .						
8 <b>Public support</b> (Subtract line 7c from line 6) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6. . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c 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 <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
14 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	%

19a **33 1/3% support tests - 2009** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

**Part IV** **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

## 2009 FACTS AND CIRCUMSTANCES

## SCHEDULE A, PART II, SECTION C, QUESTION 17A

THE INTERNET SOCIETY (ISOC) IS A NONPROFIT CHARITABLE AND EDUCATIONAL ORGANIZATION FOUNDED IN 1992 TO PROVIDE LEADERSHIP IN INTERNET RELATED STANDARDS, EDUCATION, AND POLICY. WITH OFFICES IN WASHINGTON D.C., USA, AND GENEVA, SWITZERLAND, IT IS DEDICATED TO ENSURING THE OPEN DEVELOPMENT, EVOLUTION AND USE OF THE INTERNET FOR THE BENEFIT OF PEOPLE THROUGHOUT THE WORLD.

ISOC QUALIFIES AS PUBLICLY SUPPORTED BECAUSE IT MEETS THE "10% PLUS FACTS AND CIRCUMSTANCES" TEST UNDER TREAS. REG. 1.170A-9(E)(3) IN THE FOLLOWING RESPECTS:

1. 10% OF SUPPORT LIMITATION. ISOC'S PUBLIC SUPPORT FRACTION IS 15.88%, WELL ABOVE THE 10% THRESHOLD.

2. ATTRACTION OF PUBLIC SUPPORT. ISOC IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL SUPPORT ON A CONTINUOUS BASIS. AS A MEMBERSHIP ORGANIZATION, IT RECEIVES MEMBERSHIP DUES AND IS CONTINUOUSLY SEEKING TO EXPAND ITS MEMBERSHIP BASE OF CORPORATE MEMBERS. ISOC ALSO HAS MORE THAN 32,500 INDIVIDUAL MEMBERS AROUND THE WORLD. IT DOES NOT CHARGE MEMBERSHIP DUES TO INDIVIDUALS SINCE MANY OF THEM ARE LOCATED IN DEVELOPING COUNTRIES, BUT IT DOES SEEK AND RECEIVE CONTRIBUTIONS FROM INDIVIDUALS. ISOC ALSO SEEKS AND RECEIVES GRANTS AND CONTRIBUTIONS FOR THE SUPPORT OF SPECIFIC PROGRAMS AND ACTIVITIES, INCLUDING ITS CONFERENCES AND MEETINGS. IN 2009 ISOC EXPANDED ITS BUSINESS DEVELOPMENT EFFORTS TO INCLUDE REQUESTS FOR GRANTS FROM NONPROFIT AND FOUNDATION

**Part IV** **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

GRANT MAKERS.

3. SOURCES OF SUPPORT. THE ISOC AND ITS MEMBERS ARE SUPPORTED BY A DIVERSE AND REPRESENTATIVE GROUP OF MEMBERS AND DONORS, INCLUDING MORE THAN 100 ORGANIZATIONS, INCLUDING NONPROFITS AND UNIVERSITIES, AND MORE THAN 32,500 INDIVIDUAL MEMBERS. ITS PROGRAMS AND ACTIVITIES HAVE BROAD PUBLIC APPEAL TO MEMBERS OF THE PUBLIC, AROUND THE GLOBE, THAT SHARE AN INTEREST IN THE PROMOTION OF AN OPEN, STABLE AND GLOBALLY ACCESSIBLE INTERNET INFRASTRUCTURE WORLDWIDE.

4. REPRESENTATIVE GOVERNING BODY. ISOC IS GOVERNED BY A THIRTEEN MEMBER BOARD OF TRUSTEES. IN ADDITION TO THE PRESIDENT, WHO IS AN EX OFFICIO NONVOTING MEMBER, THERE ARE TWELVE TRUSTEES FROM TEN DIFFERENT COUNTRIES, INCLUDING THE UNITED STATES, URUGUAY, JAPAN, GERMANY, TUNISIA, SERBIA, MEXICO, AUSTRALIA, LUXEMBOURG AND THE NETHERLANDS. THESE INDIVIDUALS ALL HAVE SIGNIFICANT BACKGROUND IN ISSUES INVOLVING THE INTERNET COMMUNITY.

5. AVAILABILITY OF PUBLIC FACILITIES OR SERVICES; PUBLIC PARTICIPATION IN PROGRAMS OR POLICIES. ISOC CONDUCTS A VARIETY OF PROGRAMS AND ACTIVITIES THAT ARE DESIGNED TO ENSURE AN OPEN AND ACCESSIBLE INTERNET. THESE PROGRAMS ARE WIDELY ACCESSIBLE TO THE INTERESTED SEGMENTS OF THE PUBLIC AND INCLUDE EFFORTS TO PROVIDE PUBLICLY AVAILABLE BRIEFINGS AND FORUMS IN SUCH AREAS AS INCREASING ACCESS TO THE INTERNET IN DEVELOPING COUNTRIES, MENTORING NEW INTERNET LEADERS WORLDWIDE, PROMOTION OF AN OPEN, SECURE AND STABLE INTERNET INFRASTRUCTURE, AND REMOVAL OF IMPEDIMENTS TO INTERNET GROWTH AND END-TO-END ACCESS FOR INTERNET USERS. THE PRODUCTS OF ISOC'S EFFORTS ARE FREELY MADE AVAILABLE THROUGH CONFERENCES,

**Part IV** **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SEMINARS, PUBLICATIONS AND THROUGH ISOC'S WEBSITE,  
WWW.INTERNETSOCIETY.ORG.

ISOC ACTS NOT ONLY AS A GLOBAL CLEARINGHOUSE FOR INTERNET INFORMATION AND  
EDUCATION BUT ALSO AS A FACILITATOR AND COORDINATOR OF INTERNET-RELATED  
INITIATIVES AROUND THE WORLD. FOR NEARLY 20 YEARS ISOC HAS RUN  
INTERNATIONAL NETWORK TRAINING AND DEVELOPMENT PROGRAMS FOR DEVELOPING  
COUNTRIES AND THESE HAVE PLAYED A VITAL ROLE IN SETTING UP THE INTERNET  
CONNECTIONS AND NETWORKS IN VIRTUALLY EVERY COUNTRY CONNECTING TO THE  
INTERNET DURING THIS TIME.

THROUGH ITS WORKSHOPS, EVENTS, DEVELOPING-COUNTRY TRAINING WORKSHOPS,  
TUTORIALS, PUBLIC POLICY BRIEFINGS, AND REGIONAL BUREAUS AND LOCAL  
CHAPTERS, ISOC SERVES THE EDUCATIONAL AND PUBLIC POLICY NEEDS OF THE  
GROWING GLOBAL INTERNET COMMUNITY. FROM COMMERCE TO EDUCATION TO SOCIAL  
ISSUES, ITS GOAL IS TO ENHANCE THE AVAILABILITY AND UTILITY OF THE  
INTERNET ON THE WIDEST POSSIBLE SCALE.

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

INTERNET SOCIETY

Employer identification number

54-1650477

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

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

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

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

<input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116, 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

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

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

a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

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

- a ☐ Public exhibition d ☐ Loan or exchange programs  
 b ☐ Scholarly research e ☐ Other \_\_\_\_\_  
 c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

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

	Amount
c Beginning balance . . . . .	1c
d Additions during the year . . . . .	1d
e Distributions during the year . . . . .	1e
f Ending balance . . . . .	1f

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %  
 b Permanent endowment ▶ \_\_\_\_\_ %  
 c Term endowment ▶ \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations . . . . .  
 (ii) related organizations . . . . .

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		1,084,095.	218,062.	866,033.
d Equipment . . . . .		553,986.	285,086.	268,900.
e Other . . . . .		224,122.	75,646.	148,476.
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) . . . . .				1,283,409.

Schedule D (Form 990) 2009

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives . . . . .		
Closely-held equity interests . . . . .		
Other _____		
_____		
_____		
_____		
_____		
_____		
_____		
_____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 ) ►		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )		

**Part IX** **Other Assets.** See Form 990, Part X, line 15.[illegible]

**Part X** Other Liabilities. See Form 990, Part X, line 25.

<b>1.</b>	<b>(a) Description of liability</b>	<b>(b) Amount</b>
	Federal income taxes	
	DEFERRED RENT	139,557.
	SECURITY DEPOSIT	4,035.
	DEFERRED CONSTRUCTION ALLOWANCE	435,250.
	Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	578,842.

**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.

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

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

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

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

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

**Part XIV** Supplemental Information (continued)

## FIN48 FOOTNOTE

EFFECTIVE IN 2009, ISOC AND PIR ADOPTED NEW GUIDANCE THAT CREATES A SINGLE MODEL TO ADDRESS UNCERTAINTY IN TAX POSITIONS AND CLARIFIES THE ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIMUM RECOGNITION THRESHOLD A TAX POSITION IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN ITS CONSOLIDATED FINANCIAL STATEMENTS. UNDER THE REQUIREMENTS OF THIS GUIDANCE, ORGANIZATIONS COULD NOW BE REQUIRED TO RECORD AN OBLIGATION AS THE RESULT OF TAX POSITIONS THEY HAVE HISTORICALLY TAKEN ON VARIOUS TAX EXPOSURE ITEMS. THE IMPACT OF THE ADOPTION OF THIS GUIDANCE, THE DETERMINATION OF WHEN TO RECORD A LIABILITY FOR A TAX EXPOSURE WAS BASED ON WHETHER A LIABILITY WAS CONSIDERED PROBABLE AND REASONABLY ESTIMABLE IN ACCORDANCE WITH GUIDANCE CONCERNING RECORDING CONTINGENCIES.

**Schedule F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

- Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b line 15, or line 16.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

INTERNET SOCIETY

Employer identification number

54-1650477

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

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No

**2 For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

**3 Activities per Region.** (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
CENTRAL AMERICA/CARIBBEAN	0	0	GRANTMAKING		6,000.
EAST ASIA AND THE PACIFIC	0	2	GRANTMAKING		192,496
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	700,311.
EUROPE	1	15	GRANTMAKING		290,451.
EUROPE	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	1,013,941.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		30,706.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	11,573.
NORTH AMERICA	0	1	GRANTMAKING		1,230.
RUSSIA/INDEPENDENT STATES	0	0	GRANTMAKING		27,500
SOUTH AMERICA	0	2	GRANTMAKING		191,260
SOUTH ASIA	0	0	GRANTMAKING		119,942
SUB-SAHARAN AFRICA	0	2	GRANTMAKING		244,657
NORTH AMERICA	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	211,511.
RUSSIA/INDEPENDENT STATES	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	995.
SOUTH AMERICA	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	166,066
SOUTH ASIA	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	5,258.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	SEE ATTACHED WKSHT	143,247.
<b>Totals</b> . . . . . ►	1	22			3,357,144.

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

Schedule F (Form 990) 2009

JSA  
9E1274 2 000

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ **Use Schedule F-1 (Form 990) if additional space is needed.**

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA/PACIFIC	IETF	200,000	OTHER			
			EUROPE/ICELAND/GREENLAND	IETF 75	389,894	WIRE			
			EAST ASIA/PACIFIC	IETF 76	150,000.	OTHER			
			EAST ASIA/PACIFIC	IETF 76	120,930.	WIRE			
			EAST ASIA/PACIFIC	IETF 76	11,367.	WIRE			
			EAST ASIA/PACIFIC	IETF 76	40,000	OTHER			
			EUROPE/ICELAND/GREENLAND	ITU TELECOM	28,520.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	6,200.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	10,000.	WIRE			
			CENT AMERICA/CARIBBEAN	SPONSORSHIP	6,000	WIRE			
			SOUTH AMERICA	INET L.A.	5,004	WIRE			
			SOUTH AMERICA	SPONSORSHIP	5,100	WIRE			
			EAST ASIA/PACIFIC	INET KUALA	15,000	WIRE			
			SOUTH ASIA	INET EVENT	27,297.	WIRE			
			SOUTH ASIA	SPONSORSHIP	15,000	WIRE			
			EUROPE/ICELAND/GREENLAND	ACCESS	134,212.	WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **30**

3 Enter total number of other organizations or entities **57**

**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
MENOG5 EVENT SPONSORSHIP	MIDDLE EAST/NORTH AFRICA	180	10,000	EFT OR WIRE			
ISOC FELLOWSHIP TO THE IETF	EAST ASIA/PACIFIC	6	6,406	EFT OR WIRE			
ISOC FELLOWSHIP TO THE IETF	SOUTH ASIA	6	8,920	EFT OR WIRE			
ISOC FELLOWSHIP TO THE IETF	SUB-SAHARAN AFRICA	3	6,781.	EFT OR WIRE			
COMMUNITY GRANTS SELECTION MTG REIMB	SOUTH AMERICA	4	7,655	EFT OR WIRE			
IGF AMBASSADOR PROGRAM EXPENSE	EAST ASIA/PACIFIC	4	5,433	EFT OR WIRE			
COMMUNITY GRANTS PROGRAM	EUROPE/ICELAND/GREENLAND	6	24,315.	EFT OR WIRE			
COMMUNITY GRANTS PROGRAM	RUSSIA	1	10,000.	EFT OR WIRE			
COMMUNITY GRANTS PROGRAM	SOUTH ASIA	3	19,744	EFT OR WIRE			
PROGRAM EXPENSE-PROFESSIONAL FEES & EXP.	EAST ASIA/PACIFIC	2	121,852	EFT OR WIRE			
PROGRAM EXPENSE-PROFESSIONAL FEES & EXP	EUROPE/ICELAND/GREENLAND	1	357,754.	EFT OR WIRE			
PROGRAM EXPENSE-PROFESSIONAL FEES & EXP	NORTH AMERICA	1	211,095.	EFT OR WIRE			
PROGRAM EXPENSE-PROFESSIONAL FEES & EXP	SOUTH AMERICA	2	165,199.	EFT OR WIRE			
PROGRAM EXPENSE-PROFESSIONAL FEES & EXP	SUB-SAHARAN AFRICA	1	124,778	EFT OR WIRE			

Schedule F (Form 990) 2009

**Part IV Supplemental Information**

Complete this part to provide the information required in Part I, line 2, and any additional information.

PART 1, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS OUTSIDE US

UPON RECEIPT OF A PROPOSAL FOR A GRANT OR SPONSORSHIP AN INITIAL REVIEW

IS CONDUCTED FOLLOWING THE PROTOCOL OF THE SPECIFIC DEPARTMENT TO WHICH

THE PROPOSAL WAS SUBMITTED. AFTER VERIFYING THE PROPOSAL MEETS THE

REQUIRED CRITERIA FOR ISOC SPONSORSHIP AND SECURING THE REQUIRED

APPROVALS, A PROPOSAL DECISION IS MADE AND AN AGREEMENT IS ESTABLISHED

WITH CLEAR UNDERSTANDING OF REQUIREMENTS LISTED ALONG WITH FOLLOW UP

REPORTS IF REQUIRED. THE AGREEMENT IS SIGNED BY APPROPRIATE STAFF AND

PAYMENT IS MADE. THE SPONSORED PROGRAMS AND GRANT MANAGER IS NOTIFIED OF

PAYMENT; FOLLOW UP AND ORDER FULFILLMENT IS INITIATED. ONCE THE REPORTS

AND RECEIPTS (IF APPLICABLE) ARE RECEIVED BY ISOC THE SPONSORSHIP/GRANT

IS CONSIDERED COMPLETE.



**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE/ICELAND/GREENLAND	DONATION	25,000.	WIRE			
			EAST ASIA/PACIFIC	NOGS MTG	15,000.	WIRE			
			EAST ASIA/PACIFIC	SPONSORSHIP	20,000	WIRE			
			SOUTH AMERICA	SPONSORSHIP	35,000	WIRE			
			SOUTH ASIA	SPONSORSHIP	10,000	WIRE			
			SOUTH ASIA	SPONSORSHIP	20,000.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	5,400.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	60,000.	WIRE			
			EAST ASIA/PACIFIC	PRO GRANT	75,000.	WIRE			
			SOUTH AMERICA	CONTRIBUTION	75,000.	WIRE			
			SUB-SAHARAN AFRICA	TRAINING MAT	5,285.	WIRE			
			SUB-SAHARAN AFRICA	TRAINING MAT	8,946.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	10,000.	WIRE			
			SOUTH AMERICA	WORKSHOP	20,000	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	20,000	WIRE			
			SOUTH ASIA	SPONSORSHIP	8,000.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	35,000	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	12,099.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	12,000	WIRE			

Schedule F-1 (Form 990) 2009

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SUB-SAHARAN AFRICA	SPONSORSHIP	12,000.	WIRE			
			SUB-SAHARAN AFRICA	SPONSORSHIP	9,400.	WIRE			
			RUSSIA	SPONSORSHIP	17,500	WIRE			
			EAST ASIA/PACIFIC	SPHERE PROJ	54,934	WIRE			
			EUROPE/ICELAND/GREENLAND	SPONSORSHIP	50,000.	WIRE			
			EUROPE/ICELAND/GREENLAND	SUPPORT	70,190.	WIRE			
			EUROPE/ICELAND/GREENLAND	ITU TELECOM	27,650.	WIRE			
			EUROPE/ICELAND/GREENLAND	PRO SVCS.	95,484.	WIRE			
			EUROPE/ICELAND/GREENLAND	ITU TELECOM	14,310	WIRE			
			MIDDLE EAST/NORTH AFRICA	GRANT	7,665	WIRE			
			MIDDLE EAST/NORTH AFRICA	IGF MEETING	5,115.	WIRE			
			EUROPE/ICELAND/GREENLAND	UNDESA GRANT	15,000.	WIRE			
			EAST ASIA/PACIFIC	2008 GRANTEE	10,000.	WIRE			
			EAST ASIA/PACIFIC	2009 GRANTEE	11,850.	WIRE			
			EUROPE/ICELAND/GREENLAND	2009 GRANTEE	8,000.	WIRE			
			EUROPE/ICELAND/GREENLAND	ITU WTPF EXP	9,876.	WIRE			
			SOUTH ASIA	ITU MTG	5,108.	WIRE			

Schedule F-1 (Form 990) 2009



Region	Number of Offices in the Region	Number of Employees or Agents in the Region	Activities Conducted in the Region (by Type)	If Activity is "Program Service", describe	Total Expenditures in Region
Central America and the Caribbean	0	0	Grantmaking		6,000
East Asia and the Pacific	0	2	Grantmaking		192,496
Europe (inc. Iceland and Greenland)	1	15	Grantmaking		290,451
Middle East and North Africa	0	0	Grantmaking		30,706
North America	0	1	Grantmaking		1,230
Russia and the Newly Ind. States	0	0	Grantmaking		27,500
South America	0	2	Grantmaking		191,260
South Asia	0	0	Grantmaking		119,942
Sub-Saharan Africa	0	2	Grantmaking		244,657
East Asia and the Pacific			Program Services	IETF Program Services \$522,298, Chapters & Individuals-Sphere Project \$54,934, IETF Professional Services \$487, Regional Bureaus Professional Services \$121,852 and Regional Bureaus Program Expense \$740	700,311
Europe (inc. Iceland and Greenland)			Program Services	IETF Program Services \$391,193, Enabling Access Initiative Professional Services \$136,712, Communications-Professional Services-Translation \$927, IETF Journal Production Expenses \$19,119, Public Policy Professional Services for Public Affairs Roadmap \$95,484, Strategic Global Engagement Program Expenses \$11,978, Standards & Technology Program Expense \$305, Trust & Identity Program Expense \$166, Communications-Professional Services Translation \$303, Public Policy Professional Services & Expenses \$357,754	1,013,941

Schedule F Statement of Activities outside the United States  
Internet Society

EIN 54-1650477

Middle East and North Africa	Program Services	Enabling Access Initiative Professional Services INET Cairo \$1,404, Communications-Professional Services- Translation \$500, Strategic Global Engagement-IGF Meeting Expenses \$9,669	11,573
North America	Program Services	IETF Program Expense \$416, Strategic Global Engagement- Professional Services & Expenses \$211,095	211,511
Russia and the Newly Ind. States	Program Services	Strategic Global Engagement-IGF Meeting Expense \$995	995
South America	Program Services	Enabling Access Initiative Program Expense \$367, Chapters & Individual Members program expense \$500, and Regional Bureaus- Professional Services & Expenses \$165,199	166,066
South Asia	Program Services	Strategic Global Engagement-ITU Meeting Expense \$5,108 and Enabling Access Initiative Travel Reimb \$149	5,258
Sub-Saharan Africa	Program Services	Enabling Access Initiative Program Expense \$15,688, Enabling Access Initiative Professional Services \$1,995 and Regional Bureaus- Program Expenses \$1,457	143,247
Total	1	22	3,357,144

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

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

Employer Identification number

54-1650477

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. . . . .

**Part II** **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" 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 . . . . .

[illegible]

- [illegible]

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

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2009

**Open to Public Inspection**

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

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

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART 2 - GRANTMAKERS EXPLANATION FOR GRANTS MADE IN THE US

UPON RECEIPT OF A PROPOSAL FOR A GRANT OR SPONSORSHIP, AN INITIAL REVIEW

IS CONDUCTED FOLLOWING THE PROTOCOL OF THE SPECIFIC DEPARTMENT TO WHICH

THE PROPOSAL WAS SUBMITTED. AFTER VERIFYING THE PROPOSAL MEETS THE

REQUIRED CRITERIA FOR ISOC SPONSORSHIP AND SECURING THE REQUIRED

APPROVALS, A PROPOSAL DECISION IS MADE AND AN AGREEMENT IS ESTABLISHED

WITH CLEAR UNDERSTANDING OF REQUIREMENTS LISTED ALONG WITH FOLLOW UP

REPORTS IF REQUIRED. THE AGREEMENT IS SIGNED BY APPROPRIATE STAFF AND

PAYMENT IS MADE. THE SPONSORED PROGRAMS AND GRANT MANAGER IS NOTIFIED OF

PAYMENT; FOLLOW UP AND ORDER FULFILLMENT IS INITIATED. ONCE THE REPORTS

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

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

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

AND RECEIPTS (IF APPLICABLE) ARE RECEIVED BY ISOC, THE SPONSORSHIP/GRANT

IS CONSIDERED COMPLETE.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2009**

**Open to Public Inspection**

Name of the organization  
INTERNET SOCIETY

Employer identification number  
54-1650477

**Part I Questions Regarding Compensation**

**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

- |                                                                    |                                                                          |
|--------------------------------------------------------------------|--------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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 explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- |                                                                         |                                                                                     |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> 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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**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

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2009



**Part III Supplemental Information**

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.

ADDITIONAL NOTE REGARDING PRESIDENT & CEO:

THE PRESIDENT AND CEO OF ISOC, LYNN ST. AMOUR, ALSO SERVES ON THE BOARD

OF TRUSTEES AS A NON-VOTING MEMBER.

THE COMPENSATION OF THE PRESIDENT & CEO INCLUDES A BASE MONTHLY COMPONENT

PLUS A VARIABLE INCENTIVE COMPONENT WHICH IS BASED ON CRITERIA ANNUALLY

ASSIGNED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES. THE TARGET

INCENTIVE IS 30% OF THE BASE COMPONENT, PAID IN ARREARS.

DUE TO THE TIMING OF PAYMENTS FOR VARIABLE COMPENSATION, BOTH THE 2007

AND 2008 VARIABLE PAYMENTS WERE MADE IN CALENDAR 2009. IN ADDITION, IN

2009 MS. ST. AMOUR WAS PAID FOR ACCRUED BUT UNUSED 2008 VACATION DUE TO

HER EXTENSIVE TRAVEL SCHEDULE.

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

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

OMB No 1545-0047

**2009**

**Open To Public  
Inspection**

Name of the organization  
**INTERNET SOCIETY**

Employer identification number  
**54-1650477**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art . . . . .				
2 Art-Historical treasures . . . . .				
3 Art-Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities-Publicly traded . . . . .				
10 Securities-Closely held stock . . . . .				
11 Securities-Partnership, LLC, or trust interests . . . . .				
12 Securities-Miscellaneous . . . . .				
13 Qualified conservation contribution-Historic structures . . . . .				
14 Qualified conservation contribution-Other . . . . .				
15 Real estate-Residential . . . . .				
16 Real estate-Commercial . . . . .				
17 Real estate-Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( <u>ATCH 1</u> ) . . . . .		4 .	30,209 .	
26 Other ► ( _____ ) . . . . .				
27 Other ► ( _____ ) . . . . .				
28 Other ► ( _____ ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .	30a	X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	31	X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	32a	X
b If "Yes," describe in Part II		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2009

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**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.ATTACHMENT 1SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
OFFICE SPACE	X	1	16,667.	COST/SELLING PRICE
CNI MEMBERSHIP	X	1	10,000.	COST/SELLING PRICE
SOFTWARE	X	1	1,458.	COST/SELLING PRICE
TELUS-IETF SPONSORSHIP	X	1	2,084.	COST/SELLING PRICE
TOTALS		<u>4.</u>	<u>30,209.</u>	

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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

**2009**

**Open to Public  
Inspection**

Name of the organization

INTERNET SOCIETY

Employer identification number

54-1650477

ATTACHMENT 2

**ORGANIZATION'S MISSION**

FORM 990 PART III, LINE 1. ORGANIZATION'S MISSION

ISOC IS OPERATED EXCLUSIVELY FOR EDUCATIONAL, CHARITABLE, & SCIENTIFIC PURPOSES RELATING TO THE INTERNET. INCLUDING: A. TO FACILITATE & SUPPORT THE TECHNICAL EVOLUTION OF THE INTERNET AS A RESEARCH & EDUCATIONAL INFRASTRUCTURE TO STIMULATE THE INVOLVEMENT OF THE SCIENTIFIC COMMUNITY, INDUSTRY, GOVERNMENT, & OTHERS IN THE EVOLUTION OF THE INTERNET; B. TO EDUCATE THE SCIENTIFIC COMMUNITY, INDUSTRY, & THE PUBLIC AT LARGE CONCERNING THE TECHNOLOGY, USE AND APPLICATION OF THE INTERNET; C. TO PROMOTE EDUCATIONAL APPLICATIONS OF INTERNET TECHNOLOGY FOR THE BENEFIT OF GOVERNMENT, COLLEGES, & UNIVERSITIES, INDUSTRY & THE PUBLIC AT LARGE; D. TO PROMOTE A FORUM FOR EXPLORATION OF NEW INTERNET APPLICATIONS & TO STIMULATE COLLABORATION AMONG ORGANIZATIONS IN THEIR OPERATIONAL USE OF THE GLOBAL INTERNET.

**COMMUNICATIONS PROGRAM**

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNICATIONS PROGRAM: THE COMMUNICATIONS DEPARTMENT SUPPORTS THE INTERNET SOCIETY BY PROMOTING ALL ASPECTS OF ITS MISSION, PROGRAMS, ACTIVITIES AND INITIATIVES. THE INTERNET SOCIETY PURSUES ITS GOALS THROUGH ENGAGEMENT WITH ALL PARTICIPANTS OF THE GLOBAL INTERNET COMMUNITY ON A VARIETY OF LEVELS. IT REACHES OUT TO GOVERNMENT, BUSINESS, EDUCATION AND CIVIL SOCIETY SECTORS. ONE OF THE MOST VISIBLE COMMUNICATIONS OUTPUTS IS THE INTERNET SOCIETY'S WEBSITE, WHICH IS AN

Name of the organization INTERNET SOCIETY	Employer identification number 54-1650477
----------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

ACTIVE REPOSITORY OF INFORMATION ON CURRENT ACTIVITIES, EDUCATIONAL MATERIALS, EVENT LISTINGS, NEWS AND INTERNET COMMUNITY RESOURCES. THE DEPARTMENT FACILITATES SEVERAL SURVEYS EACH YEAR OF DIFFERENT ISOC STAKEHOLDER GROUPS. AS THE GLOBAL IMPORTANCE OF "INTERNET GOVERNANCE" ISSUES CONTINUES TO GROW, THE COMMUNICATIONS DEPARTMENT SUPPORTS ISOC POLICY AND GLOBAL ENGAGEMENT PROGRAMS, WORKING ON SPEECHES, PRESENTATIONS, AND HIGH-LEVEL SUBMISSIONS TO INTERGOVERNMENTAL FORUMS. THE COMMUNICATIONS DEPARTMENT ALSO PROVIDES LOGISTICAL SUPPORT FOR PHYSICAL ATTENDANCE AND ONLINE PARTICIPATION IN VARIOUS ISOC SEMINARS AND CONFERENCES SUCH AS THE NETWORK AND DISTRIBUTED SYSTEM SECURITY SYMPOSIUM (NDSS), ISOC'S REGIONAL INET CONFERENCES, IETF-RELATED EVENTS AND MEETINGS OF ISOC CHAPTERS, BOARD OF TRUSTEES AND ISOC'S ADVISORY COUNCIL.

## ENABLING ACCESS INITIATIVE

FORM 990, PART III, LINE 4C - ENABLING ACCESS INITIATIVE

ENABLING ACCESS INITIATIVE: THE INTERNET SOCIETY'S ENABLING ACCESS INITIATIVE FOCUSES ON ADDRESSING AND REMOVING THE FUNDAMENTAL IMPEDIMENTS TO INTERNET GROWTH AND USABILITY. THE CHALLENGES OF IMPROVING INTERNET GROWTH ARE MULTIFACETED AND INTERRELATED, PARTICULARLY IN DEVELOPING COUNTRIES. THEY INCLUDE, FOR EXAMPLE, ACCESS TO TECHNICAL SKILLS AND KNOWLEDGE, THE REGULATORY AND POLICY ENVIRONMENT FOR INFORMATION AND TELECOMMUNICATIONS SERVICES, AND BROADER ECONOMIC AND MARKET FACTORS, LANGUAGE DIVERSITY, AND THE DIFFUSION AND RELIABILITY OF BASIC INFRASTRUCTURES AND SERVICES. THE IMPACT OF THIS INITIATIVE IS VISIBLE THROUGH ONGOING DEPLOYMENT OF SCALABLE INTERNET SERVICES AND CRITICAL INFRASTRUCTURE IN THE DEVELOPING WORLD. ACTIVITIES INCLUDE ESTABLISHING INTERNET EXCHANGE POINTS IN AFRICA TO IMPROVE THE NETWORK INFRASTRUCTURE,

Name of the organization

INTERNET SOCIETY

Employer identification number

54-1650477

ATTACHMENT 2 (CONT'D)

PROVIDING TRAINING ON MODERN NETWORKING TECHNIQUES TO TECHNOLOGISTS IN DEVELOPING COUNTRIES, AND MENTORING ENGINEERS FROM DEVELOPING REGIONS ON THE GLOBAL INTERNET. REGULATORY IMPEDIMENTS TO INTERNETWORKING, ONEROUS LICENSING REQUIREMENTS AND OTHER REGULATORY AND POLICY FACTORS CAN SLOW OR PREVENT INTERNET GROWTH. ANOTHER GOAL OF THIS INITIATIVE IS TO ENCOURAGE POLICYMAKERS AT THE NATIONAL AND INTERNATIONAL LEVELS TO ADOPT ICT POLICIES AND POSITIONS THAT PROMOTE THE EXPANSION AND REACH OF INTERNET INFRASTRUCTURE ON A NATIONAL AND GLOBAL BASIS AND EDUCATE POLICYMAKERS AND REGULATORS ON THE BROADER ECONOMIC/MARKET AND SOCIAL FACTORS THAT IMPACT INTERNET DEVELOPMENT. UNDER-SERVED COMMUNITIES FACE ADDITIONAL CHALLENGES IN ACCESSING THE INTERNET. THIS INITIATIVE WORKS TOWARDS ENABLING ACCESS TO THE INTERNET BY UNDER-SERVED COMMUNITIES THROUGH EDUCATION OF POLICYMAKERS AND INDUSTRY ON THE CHALLENGES, NEEDS, TECHNOLOGIES, AND OPPORTUNITIES OF INCREASING INTERNET ACCESS TO THESE COMMUNITIES AND DEVELOPMENT OF TECHNOLOGIES WHICH FACILITATE THE USE OF THE INTERNET BY PEOPLE WITH DISABILITIES.

## OTHER PROGRAM SERVICES DESCRIPTION

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

THIS SECTION INCLUDES THE ELEVEN (11) PROGRAMS NOT LISTED ABOVE.

(1) PUBLIC POLICY PROGRAM: THE INTERNET SOCIETY BRIEFS MEMBERS AND THE GENERAL PUBLIC ON PUBLIC POLICY ISSUES AND MAKES THESE BRIEFINGS FREELY AVAILABLE AROUND THE WORLD VIA THE INTERNET SOCIETY WEBSITE AND PARTICIPATION IN EVENTS AND CONFERENCES AROUND THE WORLD. PUBLIC POLICY ISSUES ADDRESSED IN THE BRIEFINGS INCLUDE CENSORSHIP/FREEDOM OF EXPRESSION, SPAM, GOVERNANCE, INTELLECTUAL PROPERTY, ACCESS TO INFORMATION AND NET NEUTRALITY. THE SOCIETY ALSO PARTICIPATES IN LOCAL,

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ATTACHMENT 2 (CONT'D)

NATIONAL AND INTERNATIONAL FORUMS THAT PROMOTE AWARENESS OF AN OPEN

INTERNET. EXPENSES: \$977,274. GRANTS: \$453,238.

(2) STANDARDS & TECHNOLOGY PROGRAM: THE ISOC'S STANDARDS & TECHNOLOGY FUNCTION ADDRESSES THE ISSUE OF THE INTERNET BEING BUILT ON OPEN STANDARDS, WHICH ALLOWS DEVICES, SERVICES AND APPLICATIONS TO BE INTEROPERABLE ACROSS A DISTRIBUTED NETWORK OF NETWORKS. INTERNET STANDARDS ARE DEVELOPED BY VOLUNTEER GROUPS WHICH OPERATE UNDER THE ADMINISTRATIVE UMBRELLA OF THE INTERNET SOCIETY. THE INTERNET SOCIETY IS THE ORGANIZATIONAL HOME OF THE INTERNET ENGINEERING TASK FORCE (IETF), THE INTERNET ENGINEERING STEERING GROUP (IESG), THE INTERNET ARCHITECTURE BOARD (IAB) AND THE INTERNET RESEARCH TASK FORCE (IRTF). THOUSANDS OF VOLUNTEERS FROM AROUND THE WORLD PARTICIPATE AND THE STANDARDS THEY DEVELOP ARE FREE AND ACCESSIBLE TO EVERYONE. THE INTERNET SOCIETY AND THE IETF COLLABORATE WITH OTHER TECHNICAL STANDARD SETTING BODIES TO ENHANCE THE GLOBAL DEVELOPMENT OF THE INTERNET. EXPENSES: \$945,918 GRANTS: \$38,222.

(3) CHAPTERS & INDIVIDUAL MEMBERS: THE INTERNET SOCIETY (ISOC) ENGAGES IN OUTREACH TO CHAPTERS TO ENABLE THEM TO CONNECT WITH ONE ANOTHER TO SUPPORT AND PROMOTE ISOC'S MISSION, AND TO PROVIDE INSIGHT ABOUT IMPORTANT LOCAL/REGIONAL ISSUES AFFECTING THE INTERNET. ISOC ALSO PROVIDES UNIQUE OPPORTUNITIES FOR INDIVIDUAL MEMBERS WITHOUT A CHAPTER AFFILIATION DUE TO THE FACT THAT A LOCAL CHAPTER MIGHT NOT EXIST IN THEIR LOCALITY TO WORK COLLABORATIVELY WITH ISOC GLOBALLY TO FURTHER ISOC'S

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ATTACHMENT 2 (CONT'D)

MISSION AND STRATEGIC GOALS. EXPENSES: \$909,001 GRANTS: \$352,079.

(4) TRUST & IDENTITY PROGRAM AND INITIATIVE: THE INTERNET SOCIETY'S TRUST AND IDENTITY INITIATIVE RECOGNIZES THAT IN ORDER TO BE TRUSTED, THE INTERNET MUST PROVIDE CHANNELS FOR SECURE, RELIABLE, PRIVATE COMMUNICATIONS BETWEEN ENTITIES, WHICH CAN BE CLEARLY AUTHENTICATED IN A MUTUALLY UNDERSTOOD MANNER. THE GOAL OF TRUST & IDENTITY IS TO EDUCATE END-USERS ON THE CRITICAL IMPORTANCE OF USER MANAGED IDENTITY SECURITY MEASURES. ISOC ATTEMPTS TO DELIVER TWO MESSAGES: 1) NETWORK CONFIDENCE: THERE IS A CLEAR DISTINCTION BETWEEN A TRUSTED NETWORK AND NETWORK SECURITY. TRUST ENABLING NETWORK TECHNOLOGIES PROVIDE LONG-TERM SOLUTIONS TO THE ISSUES THAT UNDERLIE MANY OF THE CURRENT CONCERNS ABOUT CYBER-SECURITY. 2) USER MANAGED IDENTITY: USER EDUCATION REGARDING IDENTITY MANAGEMENT IS ESSENTIAL TO ACHIEVING TRUST IN THE INTERNET. ANOTHER IMPORTANT GOAL OF ISOC IS ADVANCING THE IMPORTANCE OF MANAGED NETWORK IDENTITY TECHNOLOGIES BY THE GENERAL PUBLIC. THIS WILL BE SUPPORTED BY PARTICIPATION IN THE TRUST & IDENTITY CONSULTATIONS AND BY PUBLISHED REPORTS AND TOOLS. ISOC IS SEEKING TO ELEVATE "IDENTITY" TO A CORE ISSUE IN NETWORK RESEARCH AND STANDARDS DEVELOPMENT AND ENSURE THAT USER EDUCATION REGARDING IDENTITY MANAGEMENT IS SEEN AS VITAL TO CREATING A TRUSTED INTERNET. EXPENSES: \$623,718 GRANTS: \$63,364.

(5) ACCESS & DEVELOPMENT: THE INTERNET SOCIETY ENGAGES IN EDUCATION, RESEARCH AND TRAINING RELATED TO THE INTERNET AND INTERNETWORKING. THE ORGANIZATION ALSO SUPPORTS EDUCATION AND TRAINING WORKSHOPS AND

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ATTACHMENT 2 (CONT'D)

CONFERENCES IN MANY DEVELOPING COUNTRIES THROUGHOUT THE WORLD. AS A  
RESULT OF ATTENDANCE AT THESE CONFERENCES, SOME PARTICIPANTS BECOME  
TRAINERS AND ORGANIZE WORKSHOPS IN THEIR OWN COUNTRIES OR WHEREVER THE  
NEED EXISTS. EXPENSES: \$623,615.

(6) STRATEGIC GLOBAL ENGAGEMENT: THE INTERNET SOCIETY HAS LONG BEEN  
RECOGNIZED AS A TRUSTED PARTNER OF MANY IMPORTANT ORGANIZATIONS, SUCH AS  
OECD, ITU, UNESCO, ECOSOC, APEC AND OTHERS IN ADVANCING THE DISCUSSION OF  
INTERNET GOVERNANCE AND RELATED POLICY ISSUES. TO ADVANCE THESE  
PARTNERSHIPS AND ENSURE THAT THE INTERNET SOCIETY'S PRINCIPLES ARE  
STRONGLY REPRESENTED AT THE HIGHEST LEVELS, ISOC HAS A PROGRAM OF  
STRATEGIC GLOBAL ENGAGEMENT. UNDER THIS PROGRAM, ISOC CONTINUES TO PURSUE  
PARTNERSHIP DEVELOPMENT AT THE INTERNATIONAL LEVEL AND WILL REPRESENT THE  
PRINCIPLES AND INTERESTS OF THE INTERNATIONAL ISOC COMMUNITY. EXPENSES:  
\$567,798 GRANTS: \$305,503.

(7) ORGANIZATION MEMBERS: THE INTERNET SOCIETY (ISOC) AND ITS MEMBERS  
ENGAGE IN MISSION RELATED SUPPORT TO THE IETF (INTERNET ENGINEERING TASK  
FORCE) WHICH IS THE COMMUNITY OF PEOPLE WHO CONTRIBUTE TO THE DEVELOPMENT  
OF OPEN INTERNET TECHNOLOGIES AND RELATED STANDARDS. THE INTERNET  
SOCIETY BELIEVES THAT WELL-INFORMED INDIVIDUALS ARE THE FOUNDATION OF AN  
OPEN AND GLOBAL INTERNET; THEREFORE, THE INTERNET STANDARDS PROCESS IS  
ACCESSIBLE TO EVERY PERSON WHO WISHES TO PARTICIPATE THROUGH ON-LINE  
PROCESSES, AND ITS PRODUCTS ARE FREELY AND EASILY AVAILABLE TO ANYONE.  
EXPENSES: \$532,854 GRANTS: \$2,517.

Name of the organization INTERNET SOCIETY	Employer identification number 54-1650477
ATTACHMENT 2 (CONT'D)	

(8) REGIONAL BUREAUS: THE INTERNET SOCIETY'S REGIONAL BUREAUS ARE A FOCAL POINT FOR ISOC'S REGIONAL ACTIVITIES, INCLUDING POLICY, EDUCATION, MEMBERSHIP, AND CHAPTER ACTIVITIES. BUREAUS FULFILL A DUAL PURPOSE, HELPING TO FOCUS ISOC'S STRATEGIC INITIATIVES WITHIN REGIONAL CONTEXTS, WHILE SIMULTANEOUSLY INFORMING ISOC'S GLOBAL AWARENESS OF DIFFERING REGIONAL NEEDS AND PRIORITIES. THE BUREAUS ARE INTEGRAL HUBS IN ISOC'S WORK, HELPING TO BUILD CAPACITY WHERE IT IS NEEDED, MOBILIZE LOCAL SUPPORT FOR GLOBAL EFFORTS, AND DEVELOP POLICY AND EDUCATIONAL AWARENESS. THEY SERVE AS VITAL CONDUITS, INTERCONNECTING ISOC'S STAFF, CHAPTERS, ORGANIZATIONAL, AND INDIVIDUAL MEMBERS AROUND TOPICAL REGIONAL ISSUES. BUREAUS ARE INSTRUMENTAL IN BUILDING AWARENESS OF ISOC'S COMMITMENT TO REGIONAL INTERNET COMMUNITIES AND UNDERSTANDING AND ADDRESSING LOCAL ISSUES IMPORTANT TO INTERNET DEVELOPMENT. EXPENSES: \$449,180. GRANTS: \$413,355

(9) NDSS: NDSS IS THE NETWORK AND DISTRIBUTED SYSTEM SECURITY SYMPOSIUM HELD PRIMARILY FOR CHIEF TECHNOLOGY AND PRIVACY OFFICERS, SECURITY ANALYSTS, AND SYSTEM ADMINISTRATORS, OPERATIONS AND SECURITY MANAGERS, AND UNIVERSITY RESEARCHERS AND EDUCATORS TO HELP THEM KEEP CURRENT ON LEADING NETWORK SECURITY RESEARCH PRESENTED AT THE CONFERENCE BY CONSULTANTS AND OTHER NOTED PRACTITIONERS IN THE FIELD. EXPENSES: \$78,139 REVENUES: \$45,552.

(10) INTERNETWORKS INITIATIVE: THE INTERNETWORKS INITIATIVE SUPPORTS

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ATTACHMENT 2 (CONT'D)

ISOC'S MISSION TO PROMOTE THE OPEN DEVELOPMENT, EVOLUTION AND USE OF THE INTERNET. THE INTERNET CONSTANTLY FACES NEW CHALLENGES AND GROWTH OPPORTUNITIES. THE INTERNETWORKS INITIATIVE FOCUSES ON SUPPORTING THE DEVELOPMENT AND DEPLOYMENT OF TECHNOLOGIES TO ADDRESS THESE CHALLENGES, AS WELL AS PROMOTING UNDERSTANDING OF THE INTERNET TO ENABLE APPROPRIATE POLICY DEVELOPMENT. ISOC'S PURPOSES IN THIS INITIATIVE ARE TO IDENTIFY AND HELP ELABORATE CROSS-BOUNDARY-NETWORK ISSUES, PROMOTE RESOLUTION OF THESE ISSUES THROUGH OPEN DIALOGUE AND COLLABORATION OF INVOLVED ENTITIES IN APPROPRIATE FORA, AND PROMOTE AND VALIDATE THE OPEN COLLABORATIVE INTERNET DEVELOPMENT MODEL. EXPENSES: \$58,922.

(11) JONATHAN B. POSTEL SERVICE AWARD PROGRAM: THE INTERNET SOCIETY'S JONATHAN B. POSTEL SERVICE AWARD IS PRESENTED ANNUALLY TO HONOR A PERSON OR ORGANIZATION THAT HAS MADE OUTSTANDING CONTRIBUTIONS IN SERVICE TO THE DATA COMMUNICATIONS COMMUNITY. THE RECIPIENT OF THE AWARD IS SELECTED BY A COMMITTEE OF INDUSTRY EXPERTS AND CONSISTS OF A \$20,000 CASH AWARD. THE 2009 AWARD WAS AWARDED TO CSNET (THE COMPUTER SCIENCE NETWORK), THE RESEARCH NETWORKING EFFORT THAT DURING THE EARLY 1980'S PROVIDED THE CRITICAL BRIDGE FROM THE ORIGINAL RESEARCH UNDERTAKEN THROUGH THE ARPANET TO THE MODERN INTERNET. CSNET REQUESTED THAT THE INTERNET SOCIETY PRESENT THE HONORARIUM TO NON-PROFIT ORGANIZATIONS THEY BELIEVE SUPPORT THE SPIRIT OF THE AWARD. A DIRECTED DONATION WAS MADE TO INVENEO, A US BASED 501C3 NONPROFIT, FOR THE CREATION OF THE JONATHAN B. POSTEL TECHNICAL ACADEMY, A CISCO NETWORKING ACADEMY BASED IN KENDU BAY IN WESTERN KENYA. POSTEL NETWORK OPERATORS SCHOLARSHIP AWARD: THIS

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ATTACHMENT 2 (CONT'D)

AWARD IS PRESENTED ANNUALLY TO ALLOW ONE OR TWO DESERVING OPERATORS TO ATTEND THE JOINT AMERICAN REGISTRY FOR INTERNET NAMES (ARIN) AND NORTH AMERICAN NETWORK OPERATORS' GROUP (NANOG) MEETING. AWARDEES ARE SELECTED BY AN INDEPENDENT SELECTION COMMITTEE. THE AWARD PAYS FOR THE OPERATOR'S TRAVEL FROM THEIR HOME CITY TO THE PLACE OF THE MEETING AND BACK. A PER DIEM IS ALSO ALLOWED FOR MEALS AS WELL AS A SMALL AMOUNT FOR INCIDENTALS. GENERALLY, THE AMOUNT PAID PER THE POS AWARD ENDOWMENT CONTRACT RANGES FROM \$2,000-\$3,000 PER INDIVIDUAL. AMOUNTS HIGHER THAN THIS RANGE REQUIRE THE APPROVAL OF THE SELECTION COMMITTEE. EXPENSES: \$25,973 GRANTS: \$21,833

## EXPLANATION OF MEMBERS OR STOCKHOLDERS

FORM 990, PART VI, SECTION A, LINE 6

THE INTERNET SOCIETY BY-LAWS CALL FOR ORGANIZATIONAL MEMBERS AND INDIVIDUAL MEMBERS. MEMBERSHIP IS OPEN FOR ORGANIZATIONAL MEMBERS AND INDIVIDUAL MEMBERS. INDIVIDUAL MEMBERS MAY BE SUSTAINING MEMBERS OR GLOBAL MEMBERS. BOTH LEVELS GIVE INDIVIDUALS OPPORTUNITIES FOR MEMBERS TO PARTICIPATE IN ISOC'S ACTIVITIES. GLOBAL MEMBERSHIP IS FREE TO ALL INDIVIDUALS.

## HOW MEMBERS OR STOCKHOLDERS ELECT GOVERNING BODY

FORM 990, PART VI, SECTION A, LINE 7A

THE INTERNET SOCIETY BY-LAWS CALL FOR THE ELECTION OR APPOINTMENT OF A BOARD OF TRUSTEES. THE BOARD HAS DEFINED THE PROCESS FOR ELECTION OR APPOINTMENT OF TRUSTEES, AND ELECTIONS PROCEDURES PROVIDE FOR ORGANIZATIONAL MEMBERS, CHAPTERS AND THE INTERNET ARCHITECTURE BOARD (IAB) TO APPOINT OR ELECT TRUSTEES. THE IAB RECOMMENDATION MUST BE

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ATTACHMENT 2 (CONT'D)

APPROVED BY THE IESG WHICH IS THE STEERING BOST OF THE IETF. TO PARTICIPATE IN AN ELECTION, A MEMBER MUST BE IN GOOD STANDING AS OF DECEMBER 31 OF THE PREVIOUS YEAR. FOR AN ORGANIZATIONAL MEMBER, DUES MUST BE PAID IN FULL. FOR A CHAPTER, THE CHAPTER MUST BE IN GOOD STANDING. A PERSON MAY BE A CANDIDATE IN ONLY ONE CONSTITUENCY (ORG MEMBER, CHAPTER, IAB) IN ONE YEAR. TRUSTEE TERMS ARE LIMITED TO 3 YEARS AND TO NO MORE THAN TWO CONSECUTIVE TERMS. THE TWO IMPORTANT COMMITTEES INVOLVED IN THIS PROCESS ARE THE ELECTIONS AND THE NOMINATIONS COMMITTEES.

THE NOMINATIONS COMMITTEE ESTABLISHES SELECTION CRITERIA FOR PROSPECTIVE TRUSTEES, ADVERTISES THE NOMINATIONS PROCESS, SOLICITS CANDIDATES FOR THE PROCESS, NAMES A SLATE OF CANDIDATES, OVERSEES ANY PETITIONS PROCESS AND MONITORS THE PROCESS TO ENSURE THAT AN INDIVIDUAL IS NOT A CANDIDATE IN MORE THAN ONE CONSTITUENCY AT THE SAME TIME. ONCE CANDIDATES ARE NOMINATED, PETITIONS FOR ADDITIONAL NOMINEES ARE ACCEPTED FOR 30 DAYS. CANDIDATES ARE ALLOWED TO SUBMIT BIOGRAPHICAL INFORMATION AND AN ELECTION STATEMENT. AFTER 30 DAYS, THE PETITION PERIOD CLOSSES AND A FINAL SLATE IS ANNOUNCED. BALLOTS ARE DISTRIBUTED AND MUST BE RETURNED IN 28 DAYS. AT THE 28TH DAY, VOTING CLOSSES AND AT LEAST TWO MEMBERS OF THE ELECTIONS COMMITTEE COUNT THE BALLOTS AT A TIME AND PLACE OF THEIR CHOOSING. WITHIN 10 DAYS AFTER THE CLOSE OF THE ELECTION PROCESS, THE ELECTIONS COMMITTEE CERTIFIES THE RESULTS TO THE BOARD OF TRUSTEES AND PUBLISHES THE RESULTS.

A 20 DAY PERIOD IS ALLOWED FOR CHALLENGES TO THE ELECTION. THE CEO, AFTER CONSULTATION WITH THE CHAIRS OF THE NOMINATIONS COMMITTEE, ELECTIONS COMMITTEE AND MEMBERS OF THE BOARD OF TRUSTEES, ADVISES THE

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ATTACHMENT 2 (CONT'D)

AUTHOR OF ANY CHALLENGE ABOUT THE BOARD'S DECISION AND THE CHALLENGE PERIOD CLOSES. THE NEW TRUSTEES ARE SEATED AT THE BOARD OF TRUSTEES MEETING FOLLOWING THE ANNUAL MEETING.

## FORM 990 REVIEW PROCESS

FORM 990, PART VI, SECTION B, LINE 11A

ISOC'S INDEPENDENT ACCOUNTING FIRM PREPARES AND SIGNS THE RETURN AS PAID PREPARER AND DELIVERS THE RETURN TO THE INTERNET SOCIETY. PRIOR TO FILING, THE CFO AND CEO OF THE INTERNET SOCIETY REVIEW THE RETURN WITH THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES. A COPY OF THE TAX RETURN IN ITS FINAL FORM IS SENT TO EACH MEMBER OF THE BOARD OF TRUSTEES PRIOR TO FILING OF THE RETURN. THE CEO OR THE CFO SIGNS THE RETURN AND FILES BY CERTIFIED MAIL WITH THE INTERNAL REVENUE SERVICE.

## EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

FORM 990, PART VI, SECTION B, LINE 12C

ANNUALLY TRUSTEES, OFFICERS AND KEY EMPLOYEES OF INTERNET SOCIETY FILL OUT A CONFLICT OF INTEREST QUESTIONNAIRE. THESE COMPLETED QUESTIONNAIRES ARE REVIEWED AND MONITORED BY THE AUDIT COMMITTEE, AND THE RESULTS ARE REPORTED TO THE BOARD OF TRUSTEES. EACH QUESTIONNAIRE IS POSTED ON THE ISOC INTERNAL INTRANET. THE AUDIT COMMITTEE AND CHAIRPERSON RELY ON THE TRUSTEES, OFFICERS AND KEY EMPLOYEES TO INFORM THEM OF ISSUES THAT MIGHT ARISE IN THE INTERIM PERIOD BETWEEN QUESTIONNAIRE SUBMISSIONS. AT THE BEGINNING OF EACH BOARD MEETING, THE CHAIR SOLICITS ALL TRUSTEES TO DISCLOSE ANY CONFLICTS WITH AGENDA ITEMS FOR THAT BOARD MEETING. TRUSTEES WHO REPORT POTENTIAL CONFLICTS MAY BE REQUIRED TO ABSTAIN FROM ANY FORMAL DECISION BY THE BOARD OF TRUSTEES, AND MAY BE REQUESTED TO

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ATTACHMENT 2 (CONT'D)

RETIRE FROM ANY DISCUSSION OR DELIBERATION. THE BOARD OF TRUSTEES, ACTING AS A BODY LED BY THE CHAIRPERSON, MAKES THE DETERMINATION OF WHETHER A CONFLICT EXISTS AND THE PARTICIPATION RESTRICTIONS TO BE IMPOSED. SHOULD THE CHAIRPERSON BE DETERMINED TO HAVE A CONFLICT, AN ACTING CHAIRPERSON OR THE CHIEF EXECUTIVE OFFICER IS APPOINTED FOR THE AFFECTED DELIBERATION BEFORE THE BOARD OF TRUSTEES.

COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES  
FORM 990, PART VI, SECTION B, LINE 15A & 15B

ISOC ENGAGED A COMPENSATION SPECIALIST IN 2009 TO ESTABLISH A COMPREHENSIVE COMPENSATION PROGRAM FOR THE COMPANY. THE GOALS WERE TO ESTABLISH INTERNAL COMPENSATION EQUITY, ACHIEVE EXTERNAL EQUITY TO ENSURE FAIR AND COMPETITIVE PAY, TO DEVELOP OBJECTIVE MERIT REVIEW PROCESSES, AND TO DEVELOP A SYSTEM AND TOOLS TO MAINTAIN THE COMPENSATION PROGRAM. ISOC DEVELOPED COMPENSATION BENCHMARKS FOR EACH POSITION WITHIN THE ORGANIZATION, USING SEVERAL COMPENSATION STUDIES FOR U.S. BASED EMPLOYEES AND BENCHMARKS FROM MERCER FOR WORLDWIDE EMPLOYEES. THESE BENCHMARKS ARE UPDATED ANNUALLY. THE ISOC BOARD OR THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWED, DELIBERATED UPON, AND APPROVED THE EXTERNAL COMPENSATION STUDIES TO ESTABLISH REASONABLE COMPENSATION FOR THE OFFICERS WITHIN THE ORGANIZATION.

ISOC EMPLOYS A GOALS MANAGEMENT SYSTEM TO ESTABLISH AND TRACK GOALS FOR ALL EMPLOYEES. EMPLOYEES FILL OUT SELF-EVALUATIONS, FOLLOWED BY AN EVALUATION BY THEIR MANAGER, AND A MEETING IS HELD BETWEEN THE EMPLOYEE AND THEIR RESPECTIVE MANAGERS TO DISCUSS THEIR PREVIOUS YEAR'S ACHIEVEMENTS AND CURRENT YEAR'S GOALS.

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ATTACHMENT 2 (CONT'D)

ISOC HAS ESTABLISHED THE PRACTICE TO REVIEW PERFORMANCE OF ALL EMPLOYEES ON A COMMON REVIEW DATE OF DECEMBER 31. ANNUAL SALARY REVIEWS ARE BASED ON THESE PERFORMANCE REVIEWS AND THE BENCHMARKS SURVEYS. ISOC ALSO AWARDS VARIABLE COMPENSATION TO STAFF BASED ON INDIVIDUAL PERFORMANCE DURING THE YEAR. THESE AWARDS WERE DETERMINED IN CONSULTATION WITH THE COMPENSATION CONSULTANT, BASED ON RECOMMENDATIONS BY THE CEO, THE CFO AND THE AWARDEES' DIRECT SUPERVISOR.

ADDITIONAL INFORMATION ON THE COMPENSATION OF THE CEO:

THE CORPORATION ENGAGED THE HAY GROUP, A GLOBAL MANAGEMENT AND HUMAN RESOURCES CONSULTING FIRM AND PRICEWATERHOUSECOOPERS TO HELP REVIEW AND ESTABLISH A COMPENSATION PACKAGE FOR ITS CEO. BESIDES COMPENSATION BENCHMARKS, THE HAY GROUP AND PRICEWATERHOUSECOOPERS SUGGESTED WORK VALUATION, ROLE DESIGN, AND PERFORMANCE MANAGEMENT TECHNIQUES BASED ON JOB EVALUATION METHODOLOGY FROM THEIR DATABASE OF THE 8,000 ORGANIZATIONS THEY WORK WITH WORLDWIDE. ISOC ALSO USED INFORMATION AND ADVICE FROM GUIDESTAR AND AMERICAN RESEARCH CORPORATION TO DETERMINE COMPENSATION FOR THE CEO.

ISOC ENTERED INTO AN EMPLOYMENT CONTRACT WITH ITS CEO IN FEBRUARY 2006, REPLACING A PRIOR EMPLOYMENT CONTRACT. THE CEO IS TO RECEIVE A BASE COMPENSATION TO BE PAID MONTHLY, AND IS ELIGIBLE FOR ANNUAL VARIABLE

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ATTACHMENT 2 (CONT'D)

COMPENSATION EQUAL TO 30% OF THE BASE COMPENSATION. THE CONTRACT PROVIDES FOR A FIXED ANNUAL INCREASE THROUGH ITS EXPIRATION DATE OF FEBRUARY 2011. THE CEO RECEIVES NO ADDITIONAL COMPENSATION OTHER THAN BENEFITS AVAILABLE TO OTHER ISOC EMPLOYEES, INCLUDING A COMPANY CONTRIBUTION TOWARD A RETIREMENT PLAN. ANNUALLY, THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES DRAWS UP OPERATING TARGETS FOR THE CEO. THE CEO SUBMITS A SELF-EVALUATION AT YEAR-END TO THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE REVIEWS HER PERFORMANCE AND MAKES A DETERMINATION AS TO THE AMOUNT OF VARIABLE COMPENSATION EARNED. THE EXECUTIVE COMMITTEE THEN INSTRUCTS ISOC'S CFO TO PAY THE AWARD, LESS APPLICABLE STATUTORY WITHHOLDINGS.

OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FORM 990, PART VI, LINE 19

ALL INFORMATION IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.

ATTACHMENT 3990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
ASSOCIATION MANAGEMENT SOLUTIONS, LLC 48377 FREMONT BLVD., SUITE 117 FREMONT, CA 84538	IETF SECRETARIAT SRV	1,764,948.
UNIVERSITY OF SOUTHERN CALIFORNIA FILE NO 52095, SPONSORED PROJECT FUNDING LOS ANGELES, CA 90074-2095	RFC PROCESS FOR IETF	681,473.
VERILAN EVENT SERVICES 215 SE MORRISON STREET PORTLAND, OR 97214	NOC SPPT/NETWORK SRV	318,976.
FD SPRL RUE LOUIS ERNOTTE 48C B1170	PUBLIC POLICY SRV.	311,052.

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ATTACHMENT 3 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORSNAME AND ADDRESSDESCRIPTION OF SERVICESCOMPENSATIONBRUSSELS  
BELGIUMFINANCIAL DYNAMICS  
PO BOX 630391  
BALTIMORE, MD 21263-0391

MARKETING SERVICES

286,571.

TOTAL COMPENSATION

3,363,020.

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

[illegible]

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

[illegible]

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

Schedule R (Form 990) 2009



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

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

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

	Yes	No
<b>a</b> Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity . . . . .	1a	X
<b>b</b> Gift, grant, or capital contribution to other organization(s) . . . . .	1b	X
<b>c</b> Gift, grant, or capital contribution from other organization(s) . . . . .	1c	X
<b>d</b> Loans or loan guarantees to or for other organization(s) . . . . .	1d	X
<b>e</b> Loans or loan guarantees by other organization(s) . . . . .	1e	X
<b>f</b> Sale of assets to other organization(s) . . . . .	1f	X
<b>g</b> Purchase of assets from other organization(s) . . . . .	1g	X
<b>h</b> Exchange of assets . . . . .	1h	X
<b>i</b> Lease of facilities, equipment, or other assets to other organization(s) . . . . .	1i	X
<b>j</b> Lease of facilities, equipment, or other assets from other organization(s) . . . . .	1j	X
<b>k</b> Performance of services or membership or fundraising solicitations for other organization(s) . . . . .	1k	X
<b>l</b> Performance of services or membership or fundraising solicitations by other organization(s) . . . . .	1l	X
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets . . . . .	1m	X
<b>n</b> Sharing of paid employees . . . . .	1n	X
<b>o</b> Reimbursement paid to other organization for expenses . . . . .	1o	X
<b>p</b> Reimbursement paid by other organization for expenses . . . . .	1p	X
<b>q</b> Other transfer of cash or property to other organization(s) . . . . .	1q	X
<b>r</b> Other transfer of cash or property from other organization(s) . . . . .	1r	X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1)	PUBLIC INTEREST REGISTRY	A	106,046.
(2)	PUBLIC INTEREST REGISTRY	C	14,000,000.
(3)	PUBLIC INTEREST REGISTRY	M	30,000.
(4)	PUBLIC INTEREST REGISTRY	O	1,663.
(5)	PUBLIC INTEREST REGISTRY	P	1,652.
(6)			

Schedule R (Form 990) 2009



Application for Extension of Time To File an  
Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

Type or print  File by the due date for filing your return. See instructions.	Name of Exempt Organization INTERNET SOCIETY	Employer identification number 54-1650477
	Number, street, and room or suite no. If a P.O. box, see instructions 1775 WIEHLE AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RESTON, VA 20190-5108	

**Check type of return to be filed** (file a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ▶ GREGORY M. KAPFER

Telephone No ▶ 703 439-2120

FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ ☒ calendar year 2009 or  
 ▶ ☐ tax year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_.

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$
c <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print  File by the extended due date for filing the return. See instructions	Name of Exempt Organization <b>INTERNET SOCIETY</b>	Employer identification number <b>54-1650477</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>1775 WIEHLE AVENUE</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>RESTON, VA 20190-5108</b>	

Check type of return to be filed (File a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ☐ Telephone No. ☐ FAX No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 11/15/2010
- 5 For calendar year 2009, or other tax year beginning                     , and ending
- 6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension ADDITIONAL TIME IS REQUESTED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Mary O. Little Title Tax Manager Date 7-26-10

Form 8868 (Rev. 4-2009)

GRANT THORNTON LLP  
2010 CORPORATE RIDGE, SUITE 400  
MCLEAN, VA 22102