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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

SEE SCHEDULE O

2

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

Yes

No

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

3

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

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 4,759,451 including grants of \$ 0) (Revenue \$ 2,321,427)

Internet Engineering Task Force See Schedule O

4b

(Code) (Expenses \$ 4,755,497 including grants of \$ 411,720) (Revenue \$ 15,701)

Regional Development See Schedule O

4c

(Code) (Expenses \$ 2,941,867 including grants of \$ 23,690) (Revenue \$ 80,934)

Communications See Schedule O

4d

Other program services (Describe in Schedule O)



















(Expenses \$ 7,794,410 including grants of \$ 1,301,307) (Revenue \$ 0)

4e

Total program service expenses \$ 20,251,225

Part IV

Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b	Yes	
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 U S ? If "Yes," complete Schedule F, Part II and IV 	15	Yes	
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 U S ? If "Yes," complete Schedule F, Part III and IV 	16	Yes	
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	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV

Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance		
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>		
		YesNo
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	
	1a37	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	
	1b0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1cYes
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	
	2a44	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2bYes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3aNo
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 or securities account)?	4aYes
b	If "Yes," enter the name of the foreign country <u>SZ</u> See instructions for 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? . . .	5aNo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5bNo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6aNo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7aNo
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?	7cNo
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7eNo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7fNo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. 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	Sponsoring organizations maintaining donor advised funds.	
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	Section 501(c)(7) organizations. Enter	
a	Initiation fees and capital contributions included on Part VIII, line 12	10a
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b
11	Section 501(c)(12) organizations. Enter	
a	Gross income from members or shareholders	11a
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b
c	Enter the aggregate amount of reserves on hand	13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14aNo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .	14b

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

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

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA , FL , HI , IL , ME , MD , NY , NC , OH , OR , PA , VA , WA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	GREG M KAPFER 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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
 - List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Eric Burger TRUSTEE	5 0	X						0	0	0
(2) Narelle Clark TRUSTEE	5 0	X						0	0	0
(3) Raul Echeberria TRUSTEE	5 0	X						0	0	0
(4) Eva Frolich TRUSTEE	5 0	X						0	0	0
(5) Bob Hinden TRUSTEE	5 0	X						0	0	0
(6) Daniel Karrenberg TRUSTEE	5 0	X						0	0	0
(7) Khaled Koubaa TRUSTEE	5 0	X						0	0	0
(8) Lawrence Lessig TRUSTEE	5 0	X						0	0	0
(9) Alejandro Pisanty TRUSTEE	5 0	X						0	0	0
(10) Philip Smith TRUSTEE	5 0	X						0	0	0
(11) Bert Wijnen TRUSTEE	5 0	X						0	0	0
(12) Jonathan Zittrain TRUSTEE	5 0	X						0	0	0
(13) Alain Aina TRUSTEE	5 0	X						0	0	0
(14) Jason Livingood TRUSTEE	5 0	X						0	0	0
(15) Theresa Swinehart TRUSTEE	5 0	X						0	0	0
(16) Scott Bradner Treasurer	5 0			X				0	0	0
(17) Lynn St Amour President & CEO	40 0			X				632,064	0	257,943

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Gregory M Kapfer Chief Financial Officer	40 0			X				244,831	0	80,413
(19) Walda Roseman Chief Operating Officer	40 0				X			176,019	0	44,853
(20) Scott Hoyt VP, Strategic Communications	40 0				X			242,483	0	76,720
(21) Markus Kummer VP, Public Policy	40 0					X		322,793	0	84,455
(22) Leslie Daigle Chief Internet Tech Officer	40 0					X		207,199	0	56,264
(23) Peter Godwin IT Director	40 0					X		266,987	0	50,359
(24) Anne Lord Director, Chapters	40 0					X		220,449	0	37,365
(25) Lucy Lynch Trust & Identity Initiatives	40 0					X		202,728	0	54,385
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,515,553	0	742,757

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶43

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

Section B. Independent Contractors

1

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

(A) Name and business address	(B) Description of services	(C) Compensation
Association Management Solutions L 48377 Fremont Blvd Suite 117 FREMONT, CA 94538	IEFT Sec Service	2,351,274
CompassRose International Inc 888 - 17th Street NW Suite 620 WASHINGTON, DC 20006	Analysis & Research	180,000
Daniel J Edelman Inc 21992 Network Place CHICAGO, IL 60673	Srt & Exec Services	327,817
FD SPRL RUE LOUIS ERNOTTE 48 C B 1170 BRUSSELS, O 402918 BE	Policy Services	402,918
FTI Consulting Belgium SA AVENUE DES ARTS 58 B-1000 BRUSSELS, O BE	Mkt & Press Support	181,167
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶8	

Part VIII

Statement of Revenue

				(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	1,321,925				
	c	Fundraising events	1c					
	d	Related organizations	1d	24,250,000				
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,476,287				
	g	Noncash contributions included in lines 1a-1f \$ 572,270						
	h	Total. Add lines 1a-1f		27,048,212				
Program Service Revenue			Business Code					
	2a	IETF PROGRAM REVENUE	541900	2,321,427	2,321,427			
	b	NDSS PROGRAM REVENUE	541900	80,934	80,934			
	c	INET PROGRAM REVENUE	541900	15,701	15,701			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		2,418,062				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		404,859			404,859	
	4	Income from investment of tax-exempt bond proceeds . .		0				
	5	Royalties		5,575			5,575	
	6a	(i) Real		(ii) Personal				
		Gross rents	221,860					
		b Less rental expenses	221,860					
		c Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		Gross amount from sales of assets other than inventory	6,568,050					
		b Less cost or other basis and sales expenses	6,538,888					
		c Gain or (loss)	29,162					
	d	Net gain or (loss)		29,162			29,162	
	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				
	Miscellaneous Revenue		Business Code					
11a	MISCELLANEOUS REVENUE	900099	1,665			1,665		
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		1,665					
12	Total revenue. See Instructions		29,907,535	2,418,062		441,261		

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)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,036,000	1,036,000		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	700,717	700,717		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,746,398	556,167	1,190,231	
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	8,354,724	6,501,798	1,536,357	316,569
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,206,677	922,315	240,716	43,646
9	Other employee benefits	473,437	358,490	98,756	16,191
10	Payroll taxes	480,666	341,051	125,378	14,237
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	237,523	38,426	199,097	
c	Accounting	67,474		67,474	
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	4,687,820	4,415,127	229,203	43,490
12	Advertising and promotion	19,244	19,244		
13	Office expenses	747,209	458,210	287,027	1,972
14	Information technology	369,500		369,500	
15	Royalties	0			
16	Occupancy	416,441	44,989	371,452	
17	Travel	2,184,996	1,697,590	447,328	40,078
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	3,290,547	3,042,931	195,065	52,551
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	611,737		611,737	
23	Insurance	79,403	45,835	33,568	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	DUES & SUBSCRIPTIONS	108,864	48,666	56,855	3,343
b	EMPLOYEE TRAINING	22,892	19,401	2,955	536
c	LOSS ON DISPOSAL OF ASSET	53,722		53,722	
d	TEMPORARY HELP	16,268	4,268	12,000	
e					
f	All other expenses	9,136		9,136	
25	Total functional expenses. Add lines 1 through 24f	26,921,395	20,251,225	6,137,557	532,613
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) 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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,331,564	1	1,132,437
	2	Savings and temporary cash investments			4,287,943	2	2,558,485
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			210,919	4	399,321
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	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			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			285,326	9	738,101
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	4,031,803			
	b	Less: accumulated depreciation	10b	1,521,344	1,444,982	10c	2,510,459
	11	Investments—publicly traded securities			8,265,238	11	12,150,346
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			846,893	14	0
	15	Other assets. See Part IV, line 11			141,768	15	154,460
16	Total assets. Add lines 1 through 15 (must equal line 34)			16,814,633	16	19,643,609	
Liabilities	17	Accounts payable and accrued expenses			2,064,202	17	2,191,344
	18	Grants payable			0	18	0
	19	Deferred revenue			707,527	19	609,010
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			729,384	25	924,701
	26	Total liabilities. Add lines 17 through 25			3,501,113	26	3,725,055
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			11,152,717	27	13,757,751
	28	Temporarily restricted net assets			2,160,803	28	2,160,803
	29	Permanently restricted net assets			0	29	0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			13,313,520	33	15,918,554
34	Total liabilities and net assets/fund balances			16,814,633	34	19,643,609	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	29,907,535
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,921,395
3	Revenue less expenses Subtract line 2 from line 1	3	2,986,140
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,313,520
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-381,106
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	15,918,554

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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 separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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?		
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		

SCHEDULE A
(Form 990 or 990EZ)

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

2011

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 **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 Se**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 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?

h

☐

Provide the following information about the supported organization(s)

	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 U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	11,171,289	13,410,355	16,354,259	23,341,383	27,048,212	91,325,498
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	11,171,289	13,410,355	16,354,259	23,341,383	27,048,212	91,325,498
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						78,598,451
6 Public Support. Subtract line 5 from line 4						12,727,047

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	11,171,289	13,410,355	16,354,259	23,341,383	27,048,212	91,325,498
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	246,295	256,148	149,073	236,002	404,859	1,292,377
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	-17,070	-31,931	816	360	7,240	-40,585
11 Total support (Add lines 7 through 10)						92,577,290

12 Gross receipts from related activities, etc (See instructions)

1212,668,892

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	13 748 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	13 948 %

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. 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 stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. 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 stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 Total. 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 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. 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—2010. 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. 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. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation
<p>The Internet Society is a non profit 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 Internet Society qualifies as publicly supported because it meets the "10% plus facts and circumstances" under the Treas Reg 1 170A-9(E)(3) in the following respects 1 10% of support limitation Internet Society's public support fraction is 13 7475% well above the 10% threshold 2 Attraction of public support Internet Society is organized and operated to attract new and additional support on a continuous basis ISOC involves both individual and corporate members in its activities The Internet Society has a corporate membership dues structure, and is continuously seeking to expand its base of corporate members The Internet Society also has more than 52,000 individual members around the world It does not charge membership dues to individuals since many of them are located in developing countries, but the Internet Society does seek and receive contributions from individuals The Internet Society also seeks and receives grants and contributions for the support of specific programs and activities, including its conferences and meetings The Internet Society also seeks grants from nonprofit and foundation grant makers to seek a broader public support base and an expansion of our mission and core programs 3 Sources of support The Internet Society and its members are supported by a diverse and representative group of members and donors, including more than 120 organizations, including nonprofits and universities, and more than 52,000 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 Internet Society is governed by a thirteen member Board of Trustees In addition to its President, who is an ex officio nonvoting member, there are twelve trustees from seven different countries including United States, Australia, Uruguay, Sweden, Benin, Tunisia, and the Netherlands These individuals all have significant backgrounds in issues involving the Internet community 5 Availability of public facilities or services, public participation in programs or policies Internet Society 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 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, removal of impediments to Internet growth, and end-to-end access for Internet users The products of Internet Society's efforts are freely made available through conferences, seminars, publications and through Internet Society's website www.internetsociety.org The Internet Society 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, Internet Society 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, the Internet Society serves the educational and public policy needs of the growing global Internet community The Internet Society's goal is to enhance the availability and utility of the Internet on the widest possible scale</p>

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
Attach to Form 990. See separate instructions.

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 may 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)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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
1c	
1d	
1e	
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 the 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 Investment earnings or 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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,760,596	517,689	1,242,907
d Equipment		1,992,930	912,480	1,080,450
e Other		278,277	91,175	187,102
Total. Add lines 1a-1e <i>(Column (d) should equal Form 990, Part X, column (B), line 10(c).)</i> ▶				2,510,459

Part XI

Reconciliation of Change in Net Assets from Form 990 to 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 - 8	9	
10	Excess or (deficit) for the year per 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 should 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 should 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, 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.

Identifier	Return Reference	Explanation
FIN48 Footnote	Schedule D, Part XIV - Supplemental Information	ISOC follows the accounting 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. ISOC is not required to record such an obligation.

Department of the Treasury
Internal Revenue Service

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

2011

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 V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
See Add'l Data					
3a Sub-total	1	15			6,790,197
b Total from continuation sheets to Part I		7			10,084,564
c Totals (add lines 3a and 3b)	1	22			16,874,761

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 Part V 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)
			Sub-Saharan Africa	Sponsorship	113,893	Eft or Wire			
			South Asia	Sponsorship	68,592	Eft or Wire			
			Europe/Iceland/Greenland	Sponsorship	29,957	Eft or Wire			
			South America	Sponsorship	70,956	Eft or Wire			
			Middle East/North Africa	Sponsorship	10,832	Eft or Wire			
			East Asia/Pacific	Sponsorship	5,870	Eft or Wire			
			North America	sponsorship	15,789	Eft or Wire			
			Cent America/Caribbean	sponsorship	8,995	eft or 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 ☐

23

3

Enter total number of other organizations or entities ☐

1

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 Part V 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)
ISOC FELLOWSHIP TO THE IETF	North America	6	27,120	EFT OR WIRE			
ISOC FELLOWSHIP TO THE IETF	Europe/Iceland/Greenland	9	31,454	EFT OR WIRE			
IGF AMBASSADOR PROGRAM EXPENSE	Sub-Saharan Africa	15	35,038	EFT OR WIRE			
COMMUNITY GRANTS PROGRAM	East Asia/Pacific	6	14,174	EFT or wire			
COMMUNITY GRANTS PROGRAM	Europe/Iceland/Greenland	6	25,810	EFT or Wire			
Postel Award	East Asia/Pacific	1	20,000	EFT or Wire			
Community Grants Program	Sub-Saharan Africa	11	49,111	EFT or Wire			
community grants program	South Asia	3	14,920	EFT or Wire			
Community Grants program	South America	1	5,000	EFT or Wire			
community grants program	Russia	6	29,997	EFT or Wire			
INET COLUMBO	South America	6	13,147	EFT or WIRE			
INET COSTA RICA	Cent America/Caribbean	7	14,780	EFT OR WIRE			
INET BENIN	Sub-Saharan Africa	6	17,084	EFT OR WIRE			
INET BUCHAREST FELLOWS	Europe/Iceland/Greenland	6	15,395	EFT OR WIRE			
ISOC FELLOWSHIP TO THE IETF	East Asia/Pacific	12	62,803	EFT OR WIRE			

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

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

☒

Yes

☐

No
- 4

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

☐

Yes

☒

No
- 5

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

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

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

[illegible]

Additional Data

Software ID:

Software Version:

EIN: 54-1650477

Name: Internet Society

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America			Program Services	IETF	191,063
North America			Program Services	Stan & Tech	97,027
North America			Program Services	Trust & Identity	36,266
North America			Program Services	Public Policy	109,524
North America			Program Services	Communications	172,341
North America			Program Services	Membership & Chapters	45,605
North America			Program Services	Regional Development	288,129
North America			Program Services	DoHub	4,451
Europe (Including Iceland and Greenland)			Program Services	IETF	1,249,158
Europe (Including Iceland and Greenland)		2	Program Services	Standards & Tech	634,357
Europe (Including Iceland and Greenland)			Program Services	Trust & Identity	237,106
Europe (Including Iceland and Greenland)		4	Program Services	Public Policy	330,993
Europe (Including Iceland and Greenland)	1	3	Program Services	Communications	520,834
Europe (Including Iceland and Greenland)		5	Program Services	Membership & Chapters	570,061
Europe (Including Iceland and Greenland)		1	Program Services	Regional Development	870,757
Europe (Including Iceland and Greenland)			Program Services	DoHub	93,765
East Asia and the Pacific			Program Services	IETF	1,338,760
East Asia and the Pacific			Program Services	Standards & Tech	679,859
East Asia and the Pacific			Program Services	Trust & Identity	254,113
East Asia and the Pacific			Program Services	Public Policy	364,541
East Asia and the Pacific			Program Services	Communications	573,622
East Asia and the Pacific			Program Services	Membership & Chapters	387,641
East Asia and the Pacific		2	Program Services	Regional Development	959,011
East Asia and the Pacific			Program Services	DoHub	2,671
Middle East and North Africa			Program Services	IETF	59,295
Middle East and North Africa			Program Services	Standards & Tech	30,112
Middle East and North Africa			Program Services	Trust & Identity	11,255
Middle East and North Africa			Program Services	Membership & Chapters	114,012
Middle East and North Africa			Program Services	DoHub	4,451
South America			Program Services	IETF	35,577
South America			Program Services	Standards & Tech	18,067
South America			Program Services	Trust & Identity	6,753
South America			Program Services	Public Policy	456,661
South America			Program Services	Communications	718,579
South America			Program Services	Membership & Chapters	250,827
South America		2	Program Services	Regional Development	1,201,357
South America			Program Services	DoHub	137,087
Sub-Saharan Africa			Program Services	IETF	59,295
Sub-Saharan Africa			Program Services	Standards & Tech	30,112
Sub-Saharan Africa			Program Services	Trust & Identity	11,255
Sub-Saharan Africa			Program Services	Public Policy	467,538
Sub-Saharan Africa			Program Services	Communications	735,693
Sub-Saharan Africa			Program Services	Membership & Chapters	570,061
Sub-Saharan Africa		3	Program Services	Regional Development	1,229,970
Sub-Saharan Africa			Program Services	DoHub	14,342
Sub-Saharan Africa			Grantmaking		215,216
South Asia			Grantmaking		97,686
South America			Grantmaking		89,103
North America			Grantmaking		42,909
Europe (Including Iceland and Greenland)			Grantmaking		102,616
East Asia and the Pacific			Grantmaking		88,673
Russia and the Newly Independent States			Grantmaking		29,997
Middle East and North Africa			Grantmaking		10,832
Central America and the Caribbean			Grantmaking		23,775

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Internet Society

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

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
54-1650477

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to 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 ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Under the Acacia Jessica Teutonico284 Mott Street New York City, NY 10012	39-2074195	501(c)(3)	6,500				Contribution
(2) WC3 in care of MIT77 Massachusetts Avenue Cambridge Boston, MA 02139	04-2103594	501(c)(3)	1,000,000				Contribution
(3) UNDESATwo United Nations Plaza New York City, NY 10017	22-3639558		15,000				Contribution
(4) KANTARA INITIATIVE 445 HOES LANE PISCATAWAY, NJ 08854		501(c)(6)	15,000				MATCHING FUNDS
(5) United State Telecommunication Training Inc1150 Connecticut Ave NW Washington, DC 20036	52-1294659	501(c)(3)	35,000				Annual Contribution

2

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

4

3

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

1

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use 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.

Identifier	Return Reference	Explanation
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 Internet Society 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 Internet Society, the sponsorship/grant is considered complete

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
Internet Society

Employer identification number
54-1650477

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div> <div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
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		
	<div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div></div> <div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
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?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only 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?	5a	No
b	Any related organization?	5b	No
	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?	6a	No
b	Any related organization?	6b	No
	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	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Lynn St Amour	(i)	471,470	140,543	20,051	238,832	19,111	890,007	122,196
	(ii)	0	0	0	0	0	0	0
(2) Gregory M Kapfer	(i)	222,851	20,000	1,980	55,750	24,663	325,244	20,000
	(ii)	0	0	0	0	0	0	0
(3) Walda Roseman	(i)	174,859	0	1,160	40,000	4,853	220,872	13,246
	(ii)	0	0	0	0	0	0	0
(4) Scott Hoyt	(i)	221,193	20,000	1,290	53,750	22,970	319,203	20,000
	(ii)	0	0	0	0	0	0	0
(5) Markus Kummer	(i)	318,647	0	4,146	76,385	8,070	407,248	0
	(ii)	0	0	0	0	0	0	0
(6) Leslie Daigle	(i)	190,749	16,000	450	45,840	10,424	263,463	16,000
	(ii)	0	0	0	0	0	0	0
(7) Peter Godwin	(i)	258,465	3,999	4,523	43,684	6,675	317,346	3,700
	(ii)	0	0	0	0	0	0	0
(8) Anne Lord	(i)	217,988	2,461	0	35,117	2,248	257,814	2,461
	(ii)	0	0	0	0	0	0	0
(9) Lucy Lynch	(i)	184,748	16,000	1,980	44,400	9,985	257,113	16,000
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

Identifier	Return Reference	Explanation
Schedule J, Part II		Column B (ii) represents the amount of ISOC's Variable Compensation Plan earned in 2010 (the prior calendar year), but paid in 2011. Column B (iii) represents the amount of employee contributions to their own retirement accounts that are non-taxable according to local tax laws, plus employees' taxable cost of life insurance, if applicable, and any taxable health stipend paid to the employee. Column C includes Internet Society's contribution to employees' retirement Plans, plus any variable compensation earned in 2011 (current tax year) but paid in 2012. Since Column B (ii) reports the 2010 variable compensation (as paid in 2011) and Column C reports the 2011 variable compensation (to be paid in the 2012 - the next tax year), total compensation reported on this tax return includes two years of variable compensation (2010 and 2011). Column D includes employees' non-taxable medical and other non-taxed benefits. Column F is informative only and shows variable compensation earned and reported in 2010 (prior tax year) and paid in 2011 (current tax year). As noted above, the figures in Column F are included in Column C.
ADDITIONAL NOTE REGARDING PRESIDENT & CEO		The Internet Society reports compensation in compliance with the IRS Form 990 Instructions. The Instructions require organizations to report certain compensation which is earned, but not paid out as reportable compensation, in Schedule J, Part II, Column C in the year in which it is accrued. When that same compensation is paid in a subsequent year, it is reported as reportable compensation in Schedule J, Part II, Column B to the employee. In 2010, as part of her employment agreement, Lynn St. Amour was paid a variable compensation component of \$140,543 earned in 2010 and reflected in column B (ii). Ms. St. Amour also earned a variable compensation component of \$146,673 in 2011, paid in 2012 and reflected in Column C along with retirement benefits paid to Ms. St. Amour. Therefore, Schedule J, Part II (as well as 990 Part VII, Column F) report two years of variable compensation in this 2011 tax return.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

OMB No 1545-0047

2011

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 or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Meeting Fees)	X	4	23,115	Cost/Selling Price
Venue for				
26 Other ► (Meetings)	X	6	461,155	Cost/Selling Price
27 Other ► (Connectivity)	X	5	88,000	Cost/Selling Price
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

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 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?	Yes	No
b	If "Yes," describe the arrangement in Part II		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a	No
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		

Part III

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.

Identifier	Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization Internet Society	Employer identification number 54-1650477
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Identifier	Return Reference	Explanation
Total Number of Individuals Employed in Calendar year 2011	Form 990, Part I, Line 5	In 2011, Internet Society had 34 employees that resided in the United States According to form 990 instructions, only U S employees are reported on Line 5

Identifier	Return Reference	Explanation
Organization's Mission	Form 990 Part III, Line 1 Organization's Mission	Internet Society 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 the new internet applications & to stimulate collaboration among organizations in their operational use of global internet

Identifier	Return Reference	Explanation
Internet Engineering Task Force	Form 990, Part III, Line 4A - Program Service Accomplishments	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 an international volunteer community of network designers, operators, and researchers, responsible for defining the open standards that support the Internet. It exists as a collection of events 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 meetings are made freely available to the public for the open development of the Internet.

Identifier	Return Reference	Explanation
Regional Development	Form 990, Part III, Line 4B - Program Service Accomplishments	<p>Regional Development and Leadership Programs represents costs to address and help remove the fundamental impediments to Internet growth and usability, particularly in developing countries. For example, regional development programs work to improve 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 infrastructures in the developing world. The program also funds Internet Society's regional bureaus which are a focal point for regional activities including policy, education, membership, and chapter activities. Bureaus help to focus Internet Society's strategic initiatives with regional contexts, while simultaneously forming the Internet Society's global awareness of differing regional needs and priority. The bureaus are integral hubs in the Internet Society's work by helping build capacity where it is needed, mobilizing local support for global efforts, and developing policy and educational awareness. Bureaus are instrumental in building awareness of the Internet Society's commitment to regional communities, and understanding and addressing local issues important to Internet development.</p>

Identifier	Return Reference	Explanation
Communications	Form 990, Part III, Line 4c - Program Service Accomplishments	Represents communications cost relating to all aspects of Internet Society's programs by engaging with participants of the global Internet community on a variety of levels including government, business, education and civil society sectors, and supports the Internet Society's policy and global engagement programs. Communications also maintain the Internet Society's website which is an active repository of information on current activities, educational materials, events listings, news and internet community resources. Communications also provide logistical support for various Internet Society seminars and conferences including regional INET conferences, IETF events and Internet Society chapter meetings.

Identifier	Return Reference	Explanation
other program services descriptions	form 990, part III, line 4d - other program services	<p>(1) Public Policy - The Internet Society briefs members and the general public on public policy issues including censorship/freedom of expression, spam, governance, intellectual property, and access to information. The Internet Society also participates in local, national and international forums that promote awareness of an open internet. Internet Society also participates with organizations such as OECD, ITU, UNESCO, APEC and others in advancing the discussion of internet governance and related policy issues. Under this program, the Internet Society continues to pursue partnership development at the international level and will represent the principles and interest of the global Internet Society community. Expenses - \$1,869,575 Grants - \$39,676</p> <p>(2) Trust & Identity - The Internet Society's Trust & 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 the Trust & Identity Initiative is to educate end-users on the critical importance of user managed identity security measures. Internet Society attempts to deliver two messages:</p> <ol style="list-style-type: none"> 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 Internet Society is advancing the importance of a managed network identity technologies by the general public. This will be supported by participation in the trust and identity consultations and by published reports and tools. The Internet Society 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 - \$903,402 Grants - \$0 <p>(3) Standards & Technology - The Internet Society's Standards & Technology program addresses the issue of the Internet being built on open standards, which allows all 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 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 standards setting bodies to exchange the global development of the Internet. Expenses - \$2,416,979 Grants - \$1,066,654</p> <p>(4) Membership & Chapters - The Internet Society engages in outreach to chapters to enable them to connect with one another to support and promote the Internet Society's mission, and to provide insight about important local/regional issues affecting the Internet. The Internet Society also provides unique opportunities for individual members without a chapter affiliation to work collaboratively with the Internet Society globally to further the Internet Society's mission and strategic goals. Expenses - \$2,247,196 Grants - \$194,977</p> <p>(5) Deployment & Operationalization Hub (DoHub) - The Internet Society's DoHub works with first adopters to collect and create technical resources on new and emerging technologies, including IPv6 and DNSSEC. These resources are provided to network engineers responsible for implementing new technologies in the operation centers of fast following networks. DO Hub maintains a web portal with a knowledge base of technical and educational articles and guidelines and best current operational practices, conducts conferences to bring together network engineers and leading industry experts and maintains social media and public relations campaigns to promote key Internet technologies. Expenses - \$357,258 Grants - \$0</p>

Identifier	Return Reference	Explanation
Explanation of Business Relationship	Part VI, Section A, Line 2	Bert Wijnen was appointed to the ISOC Board of Trustees by the IAB in June 2008. A year later, Mr. Wijnen joined the staff of RIPE NCC. Daniel Karrenberg, an ISOC Trustee since 2005, is a member of the RIPE's senior management team. Both individuals have reported this business relationship to ISOC's Board of Trustees on annual disclosure forms. The ISOC's Board has determined that this business relationship does not constitute a conflict of interest. Mr. Wijnen was appointed to a second term on ISOC's Board of Trustees by the IAB in July 2011 and Mr. Karrenberg completed his second full term on ISOC's Board in July 2011 and is no longer a Trustee.

Identifier	Return Reference	Explanation
Explanation of Member or Stockholders	Part VI, Section A, Line 6	The Internet Society by-laws provide for the recognition of organizational members and individual members. Organizational members are corporate, non-profit, or government contributors to ISOC's overall charitable mission. Individual members may be sustaining members or global members, giving individuals opportunities as members to participate in Internet Society's activities. Global membership is free to all individuals, while sustaining members make a contribution to ISOC. Individual members may also belong to one of ISOC's chapters, but are not required to do so.

Identifier	Return Reference	Explanation
Explanation of Election of Governing Body by Members or Stockholders	Part VI, Section A, Line 7A	<p>The Internet Society by-laws call for the election or appointment of a Board of Trustees. According to the by-laws, the Board defines the process for election of trustees by organizational members and chapters. The Internet Architecture Board (IAB) appoints trustees according to an appointment process of its choosing. The IAB recommendation must be approved by the IESG, which is the steering committee of the IETF. To participate in an election, a potential nominee must be a member in good standing as of December 31st 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 (organizational member, chapter, IAB) in one year. Trustee terms are 3 years and limited to no more than two consecutive terms. The two important committees involved in the process are the Elections and the Nominations Committees. The Nominations Committee establishes selection criteria for prospective trustees, advertises the nomination process, solicits candidates for the process, names a slate of candidates, oversees a petition 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. Candidates are allowed to submit biographical information and an election statement. After, the petition period closes and a final slate is announced. Ballots are distributed and must be returned in 28 days. Voting closes and at least two member of the Elections Committee count the ballots at a time and place of their choosing. The Elections Committee certifies the results to the Board of Trustees and publishes the results. A challenge period is provided for. In the cases of a challenge, the CEO, after consultation with the chairs of the Nominations Committee, Elections Committee and members of the Board of Trustees, advises the author of any challenge about the Board's decision and the challenge period closes. The new trustees are seated at the following annual general meeting (AGM).</p>

Identifier	Return Reference	Explanation
Form 990 Review Process	Part VI, Section B, Line 11A	The Internet Society's accounting firm prepares and signs the return as paid preparer and delivers the return to the Internet Society. Prior to filing, the CFO and the CEO of the Internet Society review s the return with the Audit Committee elected by the Board of Trustees. A representative of the independent accounting firm's tax team is present to address any questions from the audit committee members. After review , a copy of the return in its final form is sent to each member of the Board of Trustees prior to filing the return. The CEO or the CFO signs Form 8879EO, the IRS E-File Signature Authorization form, and returns this form to the Internet Society's accounting firm. The accounting firm then electronically files the return with the Internal Revenue Service.

Identifier	Return Reference	Explanation
Explanation of Monitoring and Enforcement of Conflicts	Part VI, Section B, Line 12C	Annually, Trustees, and Officers 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. The Audit Committee and the chair of ISOC's Board of Trustees rely on the trustees and officers to inform them of issues that might arise in the interim period between questionnaire submissions. Key employees also complete conflict of interest questionnaires, which are reviewed by the CEO. At the beginning of each Board meeting, the chair solicits all trustees to disclose any conflicts with the 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 required to retire from any discussion or deliberation. The Board of Trustees, acting as a body led by the chair, makes the determination of whether a conflict exists and the participation restrictions to be imposed. Should the chair be determined to have a conflict, an acting chair or the CEO is appointed for the affected deliberation before the Board of Trustees.

Identifier	Return Reference	Explanation
Compensation Review & Approval Process for Officers & Key Employees	Part VI, Section B, Line 15A & 15B	<p>The Internet Society 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 an objective merit review process, and develop tools to maintain the compensation program. The Internet Society developed compensation benchmarks for each position within the organization, using several compensation studies for US based employees and benchmarks from Mercer Towers Watson for worldwide employees. These benchmarks are updated annually. In 2011, the Internet Society obtained independent compensation studies for the Chief Financial Officer, Chief Operating Officer and Chief Internet Technology Officer. The compensation of the Chief Executive Officer was established in a contract February 1, 2011. As part of the contract process, Towers Watson was engaged by the Internet Society Board of Trustees to provide an opinion on reasonableness of and supporting comparability data with respect to total compensation of the Chief Executive Officer. The sources of comparability data utilized by Towers Watson were Mercer Executive Compensation Survey-2010, PRM Consulting Group-2010 Management Compensation Survey Report for Non-Profit Organizations, Towers Watson Data Services-2010/2011 Top Management Compensation Report and Towers Watson Data Services-2010 General Industry Report for Switzerland. The Internet Society's Human Resources Department also procured two additional compensation studies, American Research Company US Compensation Study and Guidestar Survey for US non-profit organizations. The Internet Society employs a goal management system to establish and track goals for all members of its staff. Staff members fill out self evaluations, followed by an evaluation by their manager, and a meeting is held between the employee and their respective manager to discuss their previous year's achievements and current year's goals. The Internet Society 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 evaluations, compensation surveys, and standards for the individual country of employment. The Internet Society also awards variable compensation to staff based on individual and corporate performance during the year. These awards were determined in consultation with the compensation consultant, based on recommendations by the CEO, CFO and awardees' direct supervisors. Additional information on the compensation of the CEO: The Internet Society entered into an employment contract with its CEO in February 2011, replacing an expiring employment contract. The CEO is to receive a base compensation to be paid monthly, and is eligible for annual variable compensation equal to 35% of the base compensation. The contract provides for a fixed annual increase through its expiration date of January 31, 2014. The Internet Society also contributes to a 457(b) deferred compensation plan to provide retirement income under certain circumstances. The CEO receives the benefits available to other Internet Society employees, including a company contribution toward a retirement plan. Annually, the Executive Committee of the Board of Trustees draws up achievement 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 the Internet Society's CFO to pay the award, less applicable statutory withholdings. The corporation engaged Towers Watson, a global management and human resource consulting firm, to review and establish a compensation package for its CEO. Towers Watson used benchmark studies from Mercer, PRM Consulting Group, and two of its own studies (Swiss Report and Top Management Report). Besides compensation benchmarks, Towers Watson reviewed the proposed CEO contract to ensure other provisions of the contract were within total compensation standards. The Internet Society also used information and advice from Guidestar and American Research Corporation to determine compensation for the CEO. See schedule J for further discussion of reported compensation for the CEO.</p>

Identifier	Return Reference	Explanation
Other Organization Document Publicly Available	Part VI, Section C, Line 19	<p>All information is available on the organization's website. Information about CompassRose Relationship Form 990, Part VII, Section B Walda Roseman, ISOC's COO is a principal of CompassRose, which is listed as one of Internet Society's 2011 Top 5 Paid Independent Contractors. In years previous to 2011, CompassRose had contracted with Internet Society for public policy advisory services. In January 2011, ISOC offered Ms Roseman the COO position and as a condition of her full-time employment required that no other contract work be performed. As Ms Roseman had minor existing commitments with CompassRose through May 2011, her date of hire was June 1, 2011. From February 1, 2011 through May 31, 2011 Internet Society paid CompassRose to represent the Company at a number of meetings, and to make organizational recommendations. In 2011, Internet Society paid CompassRose \$20,000 for a public policy engagement initiated in 2010, plus \$160,000 for her work from February until May 2011. Thereafter, after all engagement contracts under CompassRose had ended, Ms Roseman assumed her full-time role as COO. After Ms Roseman joined ISOC, the organization had no transactions with CompassRose. The Internet Society regularly seeks formal confirmation of the reasonableness of compensation for its disqualified individuals. During this "intermediate sanctions" process, the Compensation Committee reviewed work by an independent consultant as to the reasonableness of Ms Roseman's compensation. The consultant presented the compensation to the ISOC Compensation Committee of the Board of Directors, who discussed the findings, and found Ms Roseman's compensation to be reasonable.</p>

Identifier	Return Reference	Explanation
Other Changes in Net Assets or Fund Balances	Form 990, Part XI, Line 5	Other Changes in net assets or Fund Balances \$(381,106) - Unrealized Losses \$(244,100) - Foreign Currency Fluctuation \$(137,006)

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Internet Society

Employer identification number
54-1650477

Part I

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

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

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) Public Interest Registry 1775 Wiehle Avenue 200 Reston, VA 20190 33-1025119	Regist Domain	PA	501(c)(3)	11A	ISOC	Yes	
(2) INTERNET SOCIETY ASIA LIMITED 92 Amoy Street 02-01 069911 SN	Chantable	SN			ISOC	Yes	

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

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

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

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

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

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

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

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

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

Yes

No

No

No

No

No

Yes

No

No

No

Yes

No

Yes

Yes

No

No

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) Public Interest Registry	c	24,250,000	fmv
(2) Public Interest Registry	i	219,400	fmv
(3) Public Interest Registry	m	32,461	fmv
(4) Public Interest Registry	o	12,000	fmv
(5) Public Interest Registry	p	29,562	fmv
(6)			

Schedule R (Form 990) 2011

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

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Additional Data

Software ID:

Software Version:

EIN: 54-1650477

Name: Internet Society

Additional Data

Software ID:
Software Version:
EIN: 54-1650477
Name: Internet Society

Form 990, Special Condition Description:

Special Condition Description
