Return of Organization Exempt From Income Tax

Department of the

Internal Revenue Service

Treasury

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

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

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

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

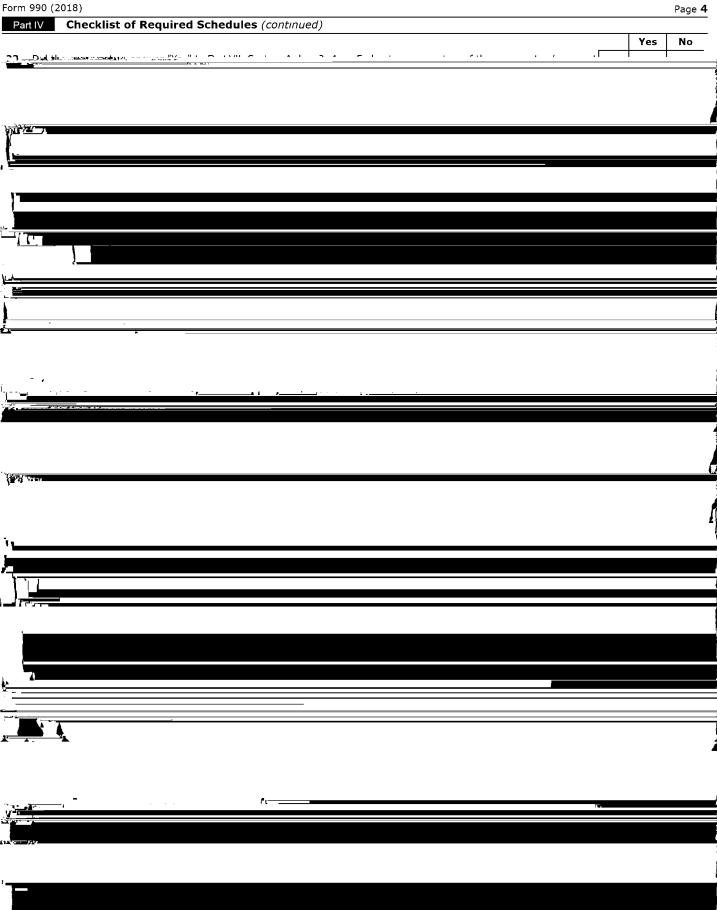
Open to Public Inspection

DLN: 93493316045539 OMB No 1545-0047

2018

☐ Address chang ☐ Name change	able	Name of organ	NG TECHNOLOGY INDU	ISTRY ASSOC			DEMPIOS	er identification number
■ ivame change	-	INC	NO TECHNOLOGY INDU	JIMI AJJUC			06-105	8206
Initial return	F	Doing business	s as					
Final return/termi							F Telepho	ne number
Amended retur Application per			treet (or P O box if ma OAD SUITE 100	ıl ıs not delivered to street address	s) Room/su	ııte		
т Арріїсасіон рег	- nullig	City or town, s	state or province, count	ry, and ZIP or foreign postal code			(630) 6	578-8300
		DOWNERS GRO	OVE, IL 60515	,, =-: -: -: -: J.: F			G Gross re	eceipts \$ 81,770,735
			address of principal	officer		H(a) Is this		
		TODD THIBOD 3500 LACEY R				suboro	linates?	□ _{Yes} ☑ _{No}
			ROVE, IL 60515			H(b) Are all	subordina	tes 🗌 Yes 🔲 No
Tax-exempt st	tatus	501(c)(3)	☑ 501(c)(6) ◀(insert no)	☐ 527	1		list (see instructions)
Website: ▶	www	COMPTIA OF	RG			H(c) Group	exemption	n number 🕨
						L Year of forma	tion 1982	M State of legal domicile CT
Form of organiz	zation	⊻ Corporation	Trust Assoc	ation □ Other ►		L rear or forma	don 1302	1-1 State of legal dofficier C1
Part I S	Summ	ary				1		
				most significant activities	DEODI E TO	DUILD CHCCE	SCELLI TEC	CH CAREERS ROR OHAR
ADVA	ANCING	THE GLOBAL	CAND CUCTOMEDO	T PRO QUAD EMPOWERING	CLOBAL V	BUILD SUCCE	25 OU 12	ADVACATINETOD
_								
ny knowledge								
<u>*</u>	** ***						9-11-11	
ign S	Signatur	e of officer				Date	2	
		AFFEY CFO						
		orint name and t						
	Prir	nt/Type prepare	r's name	Preparer's signature				PTIN P00959793
						019-11-11 Cher self-	employed	P00959793
			YS name			019-11-11 Cher self-		P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
						019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
	Fire					019-11-11 Cher self-	employed	P00959793
Paid	Fire					019-11-11 Cher self-	employed	P00959793

Form	990 (2018)				Page 2
Pa	art III Statement	of Program Service Ac	complishments		
	Check if Sche	edule O contains a response o	r note to any line in this Part III		🗹
1	Briefly describe the	organization's mission			
			FORMATION TECHNOLOGY INDUSTRY ONAL CERTIFICATIONS, AND PUBLIC P		UCATIONAL PROGRAMS,
2	Did the organization	undertake any significant pro	ogram services during the year which v	vere not listed on	
	the prior Form 990 o	or 990-EZ?			🗌 Yes 🗹 No
	If "Yes," describe the	ese new services on Schedule	e O		
3	Did the organization	cease conducting, or make s	ignificant changes in how it conducts, a	any program	
	services? If "Yes," describe the	ese changes on Schedule O			☐ Yes 🗹 No
4	Section 501(c)(3) ar		mplishments for each of its three large e required to report the amount of grai service reported		
4a	(Code See Additional Data) (Expenses \$	including grants of \$) (Revenue \$	69,549,281)
	- See Additional Bata				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$	2,923,823)
	See Additional Data				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$	84,351)
	See Additional Data				_
	(Code) (Expenses \$	including grants of \$) (Revenue \$	478,707)
	ISSUES COVERING TEC INDUSTRY COMMUNITI COMMUNITY, ADVANCI FUTURE LEADERS COM USER COMMISSION CO EDUCATIONS COUNCIL	CHNOLOGY TRENDS, CHANNEL DY ES TO SERVE ITS MEMBERS THES NG WOMEN IN IT COMMUNITY, CL MUNITY, UK CHANNEL COMMUNIT JUNCIL, BUSINESS APPLICATIONS AND SPACE ENTERPRISE COUNCI	DUSTRY RESEARCH FOR ITS MEMBERS FREE NAMICS, AND THE IT WORKFORCE COMMUN SE COMMUNITY SERVICES ARE IT SERVICES. OUD COMMUNITY, IT SECURITY COMMUNITY Y, PARTHER ADVISORY COUNCIL, VENDOR A ADVISORY COUNCIL, HUMAN SERVICES IT A IL PUBLIC ADVOCACY - AS A VOICE IN GOVE IND WRITTEN COMMENTS ON VARIOUS IT IN	ITIES - THE ASSOCIATION PROV AND SUPPORT COMMUNITY, MA (, ANZ CHANNEL COMMUNITY, C DVISORY COUNCIL, DISTRIBUT' DVISORY GROUP, STATE & LOC ERNMENT THE ASSOCIATION CO	VIDES 17 TECHNOLOGY NAGED SERVICES ANADIAN IT BUSINESS, OR ADVISORY COUNCIL, END AL GOVERNMENT AND
	Other program serv	ices (Describe in Schedule O			
-	(Expenses \$,	•	(Revenue \$	478,707)
4e	Total program ser		,	<u>, </u>	· ,



Form	n 990 (2018)	Page 5
	a 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	
b		Yes
1	NA II.	
-		
I		
<u>-</u> -5		
₹.		
	•	
) l 		
		•
) =	**************************************	
		1
		•
•		
1		
1		
=		
Ī	1	
s -		
		•
i de la constante de la consta		
L		

Form	n 990 (2018)		Page 6
Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions	No" response	to lines
	Check if Schedule O contains a response or note to any line in this Part VI		. <u>V</u>
_Se	ection A. Governing Body and Management		
		Yes	s No
_ (_	Fritz with a series of C 1	1 1	1
•			
			•
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year		
20	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,		
	▶BRIAN LAFFEY 3500 LACEY ROAD SUITE 100 DOWNERS GROVE, IL 60515 (630) 678-8300		
		Form	990 (2018)

form 990 (2018)										Page 7
Part VII Compensation of Office	ers, Directors,Tru	ıstees,	Key Er	npl	oyee	s, Highest Com	pensated	Employee	s,	
-										
"										
-										
21) JOHN MCGLINCHEY	40 00			\Box	×	425	240			27.25
VP - GLOBAL CERTIFICATION	0 00]	^	425,	U+U	0		27,353
22) JASON MANGOLD	40 00				×	277	176	0		22.010
1ANAGER, BUSINESS DEVELOPMENT	0 00				^	377,	170	٩		23,018
				+						
			\perp	_						
1b Sub-Total				_	<u>_</u>					
c Total from continuation sheets to	Part VII. Section A		•		_					
d Total (add lines 1b and 1c)				•		3,976,222		0		236,619
2 Total number of individuals (including	a but not limited to t	hose list	ed above	2) W	ho rec	eived more than \$	100 000	•		
of reportable compensation from the			cu ubove	-, ••	110 100	errea more than p	,			
`r	-									
• •										
- 										
1										
-										
Charle & Cahadula O cambana				D						
Check if Schedule O contains Section A. Officers, Directors, T									• •	
a Complete this table for all persons requ		•	•					un the organ	oization	'c tav
ear	ined to be listed. Nep	ore comp	erisatioi	11 101	tile ca	alendar year endin	y With Or With	iiii tile orgai	iizatioii	3 tax
• List all of the organization's current	officers, directors, tru	ustees (w	hether II	ndıv	iduals	or organizations),	regardless of	amount		
of compensation Enter -0- in columns (D)						on of "key empley	·00 "			
 List all of the organization's current k List the organization's five current his 								anlovee)		
who received reportable compensation (Bo										
organization and any related organizations	;									
• List all of the organization's former of					sated	employees who red	eived more t	han \$100,0	00	
of reportable compensation from the organ	•	-				uty as a former dir	actor or truct	00 of the		
 List all of the organization's former d organization, more than \$10,000 of report 								ee or the		
ist persons in the following order individual	•		-							
ompensated employees, and former such	persons									
\square Check this box if neither the organizat	tion nor any related o	rganızatı	on comp	ens	ated a	ny current officer,	director, or t	rustee		
(A)	(B)		(C)			(D)	(I	≣)	(F	•)
Name and Title	Average		n (do no				Repoi		Estim	
	hours per		n one bo	٠٨, L ـ	-66	compensatio	n compe	igarion a		of other
<u>-</u>										
									Yes	No
3 Did the organization list any formei			ey emplo	oyee	, or hi	ghest compensate	d employee o	n T		
line 1a? If "Yes," complete Schedule				•				3		No
4 For any individual listed on line 1a, i	s the sum of reportal	ble comp	ensation	and	dother	compensation fro	m the			
organization and related organizatio										
ındıvıdual				٠				• 4	Yes	
						organization or inc				

Form 990 (2018)											e 8
Part VII Section A. Officers, Directors	, Trustees, K	ey Em	ploy	ees	, an	ıd Hig	hes	st Compensated	Employees (con	tinued)	
(A) Name and Title	(B) Average hours per week (list any hours for related	than c	ne b	ox, ι in of	t che unle: ficer	and a	son	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of oth compensatio from the	n
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization a related organization	
(18) JOSEPH PADIN						×		362,447	0	18,	,287
VICE PRESIDENT SALES (19) ELIZABETH HYMAN	0 00 40 00										—
						×		375,868	0	30,	,093
EVP PUBLIC ADVOCACY (20) NANCY HAMMERVIK	0 00 40 00										—
EVP - INDUSTRY RELATIONS	0 00	••••				×		365,612	0	25,	,359
\(\frac{1}{2}\)											
					1				les v -	4 =	<u>.</u>
•					1						

(1) SECURITY DEPOSITS
(2) DUE FROM SUBSIDIARY 135,130 13,363,076

94,299 9,102,807

(3) DUE FROM FOUNDATION (4) OTHER ASSETS (5)

(6) (7) (8)

	90 (2018)							Page 9
Part								
	Check if Schedule O contains a	response or r	note to any l	ne in this Part V (A) Total revenue	Rel ex fui	(B) ated or kempt nction venue	(C) Unrelated business	(D) Revenue excluded from tax under sections 512 - 514
	1a Federated campaigns	1a			1 16	venue	L	312 - 314
ints unts	b Membership dues	1b						
Gra	c Fundraising events	1c						
ffs, ⊑A	d Related organizations	1d						
	e Government grants (contributions)	1e	124,550					
Contributions, Giffs, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included	_ [
utic her	above	1f						
를 E	g Noncash contributions included in lines 1a - 1f \$							
Cont	h Total. Add lines 1a-1f	-	. ▶	124 550				
			Business	124,550 Code				<u> </u>
	2a CERTIFICATION TESTS				5,578,663	55,578,66	3	
Program Service Revenue	b CONTINUING EDUCATION REVENUE				9,233,683	9,233,68	3	
ı, Ç	c CERTMASTER LEARNING UNITS				3,412,729	3,412,72	9	
ř.	d MEMBERSHIP DUES				2,923,823	2,923,82	3	
<i>&</i>	e TRAINING PROGRAMS		1		1,324,206	1,324,20	6	
gran	- All II			3 11300	815,998	563,05	8 252,94	10
ď	f All other program service revenue		73,2	89,102				
	gTotal. Add lines 2a-2f						1	
	3 Investment income (including divide similar amounts)	nds, interest,	and other	5,539,6	506			5,539,606
	4 Income from investment of tax-exer	npt bond proc	ceeds >					
	(1) Real	(11) 1	Personal					
	b Less rental expenses							
	c Rental income or (loss)							
	d_Net_restal.uncome or (loss)							
i i				1.	. -	1	ζ.	
-								
· [
Y.								
1	-11							
								
1	A4					į	l	
	1							
	-	<u> </u>				2077		
	•							
<u></u>								
T.								,
_								
- -								
-								
<u>,,—-</u> -								
re-								

orr	m 990 (2018)				Page 10
	art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anızatıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .		<u> </u>	<u> </u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	4,533,327	·		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	30,249			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	4,212,841			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	24,292,215			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,431,915			
9	Other employee benefits	3,878,866			
10	Payroll taxes	1,551,865			
11	Fees for services (non-employees)				
ä	a Management				
ı	Legal	602,747			
	c Accounting	666,148			
	d Lobbying				
	Professional fundraising services See Part IV, line 17			į.	
	Investment management fees				
	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	4,521,881			
12	Advertising and promotion	3,829,924			
13	Office expenses	503,257			
14	Information technology	2,606,827			
15	Royalties				
	Occupancy	1,348,675			
	Travel	2,692,127			
	Payments of travel or entertainment expenses for any federal, state, or local public officials	, .			
19	Conferences, conventions, and meetings	2,937,723			
	Interest	, ,			
	Payments to affiliates				
	Depreciation, depletion, and amortization	1,503,398			
	Insurance	642,315			
	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	a COST OF TESTS DELIVERED	12,926,197			
	b PROGRAM DEVELOPMENT	2,363,484			
	c RESEARCH EXPENSES	629,567			
	d INTEREST AND BANK FEES	412,128			
	e All other expenses	153,636			
25	Total functional expenses. Add lines 1 through 24e	78,271,312			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)				

Page **11**

21

22 23

24

25

26

27

28

29

30

31 32

33

34

6.585.369

27.279.024

8.778.718

8,778,718

36,057,742

Form **990** (2018)

6,718,718

25.726.229

7.788.971

7,788,971

33,515,200

Form 990 (2018)

21

23

24

26

27

28 29

30

31

32

33 34

Liabilities

Assets or Fund Balances

Net

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

P	art X	Balance Sheet					-
		Check if Schedule O contains a response or not	te to ar	y line in this Part IX			<u> 🗆</u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			7,114,844	1	5,396,709
	2	Savings and temporary cash investments .		[392,898	2	148,230
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4,791,554	4	4,665,794
	5	Loans and other receivables from current and for trustees, key employees, and highest compensar Part II of Schedule L	nployees Complete		5		
S	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	c(c)(3)(B), and of section 501(c)(9) structions) Complete		6		
ssets	7	Notes and loans receivable, net			250,000	7	0
Ass	8	Inventories for sale or use		8			
_	9	Prepaid expenses and deferred charges			879,425	9	893,150
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	6,696,750			
	b	Less accumulated depreciation	10 b	4,438,203	818,668	10 c	2,258,547
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line	e 11 .			13	
	14	Intangible assets		[14	
	15	Other assets See Part IV, line 11		[19,267,811	15	22,695,312
	16	Total assets.Add lines 1 through 15 (must equ	ıal lıne	34)	33,515,200	16	36,057,742
	17	Accounts payable and accrued expenses			3,254,063	17	3,201,901
	18	Grants payable				18	
	19	Deferred revenue			15,753,448	19	17,491,754
	20	Tax-exempt bond liabilities				20	

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 06-1058206

INC

Name: THE COMPUTING TECHNOLOGY INDUSTRY ASSOC

Form 990 (2018)

Form 990, Part III, Line 4a:

CERTIFICATION - COMPTIA IS THE LEADING PROVIDER OF VENDOR-NEUTRAL CERTIFICATIONS IN THE WORLD DURING THE CURRENT YEAR 292.830 CERTIFICATION EXAMS WERE GIVEN IN PC SUPPORT, NETWORKING, SERVERS, CONVERGENCE, TRAINING, LINUX, SECURITY, IT SALES, GREEN IT AND OTHER IT SKILLS COMPTIA HAS BEEN DELIVERING CERTIFICATION EXAMS FOR MORE THAN 22 YEARS AND IS COMMITTED TO CONTINUALLY IMPROVING THE SERVICE WE PROVIDE TO THE INDUSTRY

Form 990, Part III, Line 4b: MEMBERSHIP - COMPTIA IS A THRIVING COMMUNITY OF ORGANIZATIONSTHROUGHOUT THE IT CHANNEL, INCLUDING VENDORS, RESELLERS, DISTRIBUTORS, AND EDUCATORS OUR MISSION IS TO ADVANCE THEINTERESTS OF OUR VALUED MEMBERS AND THE GLOBAL IT INDUSTRY AS AWHOLE COMPTIA PROVIDES ITS MEMBERS.

WITH GLOBAL CERTIFICATIONSAND BUSINESS ACCREDITATIONS, IN-DEPTH INDUSTRY RESEARCH, TARGETEDNETWORKING OPPORTUNITIES, IMPACTFUL LEADERSHIP AND ADVOCACY, ANDVALUABLE BUSINESS TOOLS SUCH AS MANAGEMENT EDUCATION, LEGALTEMPLATES, ROI CALCULATORS, AND BEST BUSINESS PRACTICES

Form 990, Part III, Line 4c: CONFERENCES AND EVENTS - COMPTIA PROVIDES INDUSTRY CONFERENCES ANDEVENTS TO BRING MANAGERS OF THE IT CHANNEL TO NETWORK AND LEARNABOUT THE LATEST TRENDS IN TECHNOLOGY AND BUSINESS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

515 2ND STREET NE

WASHINGTON, DC 20002

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

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2018

OMB No 1545-0047

DLN: 93493316045539

☐ Yes

☐ No

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Was a correction made?

If "Yes," describe in Part IV

SCHEDULE C (Form 990 or 990-

EZ)

3

(1) COMPTIA PAC

►Complete if the organization is described below. ►Attach to Form 990 or Form 990-EZ. ►Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

• Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

• Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c

(Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** THE COMPUTING TECHNOLOGY INDUSTRY ASSOC INC 06-1058206 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955

L	Enter the amount directly expend	tion activities	>	\$_			0		
2	Enter the amount of the filing org function activities	anization's funds contributed to other o	organizations for se	ection 527 exempt	•	\$_			0
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and c	n Form 1120-POL,	line 17b	>	\$			
1	Did the filing organization file For	_	☐ Yes		lo				
5	organization made payments For of political contributions received	employer identification number (EIN) o each organization listed, enter the am that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing organization political organization	ı's funds	Als	so enter the		
	(a) Name	(b) Address	(c) EIN	(d) Amount pai filing organiza funds If none, -0-	tion's	c	e) Amount contributions and promp directly deliv separate porganization	receivotly and vered to colitical If non	ed a

38-3758906

Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2018 activity

Volunteers?

Media advertisements?

Other activities?

Total Add lines 1c through 1i

501(c)(6).

answered "Yes."

Dues, assessments and similar amounts from members

Supplemental Information

expenses for which the section 527(f) tax was paid).

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?

b If "Yes," enter the amount of any tax incurred under section 4912

1

c

2a

1 2

3

1

2

b

C

3

5

Part IV

PART I-A LINE 1

Part III-A

Part III-B

Current year

Carryover from last year

expenditure next year?

Return Reference

(b)

Amount

(a) Yes

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section

and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)

Explanation

INFORMATION TECHNOLOGY INDUSTRY ADVOCACY RESPONDS TO THE POLITICAL NEEDS OF THE IT COMMUNITY OUR PUBLIC POLICY WORK LEVERAGES THE INTERPLAY BETWEEN GOVERNMENTS, BUSINESS, INSTITUTIONS, AND INDIVIDUALS TO HELP CREATE AND MAINTAIN BUSINESS CLIMATES THAT REMAIN

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?

Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Did the organization agree to carry over lobbying and political expenditures from the prior year?

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

FAVORABLE TO OUR MEMBERS' INTERESTS

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Were substantially all (90% or more) dues received nondeductible by members?

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

No

Yes

Yes

1

2

1

2a

2b

2c 3

> 4 5

Schedule C (Form 990 or 990EZ) 2018

No

No

Nο

2,732,030

1,020,896

-1,124,643 -103,747

1,502,273

-1,606,020

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990,

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

2

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

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

DLN: 93493316045539 OMB No 1545-0047 Open to Public Inspection **Employer identification number**

THE	COMPUTING TECHNOLOGY INDUSTRY ASSOC			' '		
INC				06-105820	16	
Pa	Organizations Maintaining Donor Advi Complete if the organization answered "Ye			or Accounts	s.	
	<u> </u>	(a) Donor advi	sed funds	(b) Fu	ınds and other	accounts
L	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex		ets held in donor a	dvised funds a	_	Yes 🗌 No
5	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?					ÌYes □ No
Pa	rt III Conservation Easements. Complete if the	ne organization answe	red "Yes" on For	m 990, Part	IV, line 7.	
L	Purpose(s) of conservation easements held by the organ	nızatıon (check all that a	pply)			
	\square Preservation of land for public use (e g , recreation	n or education)	Preservation of a	n historically ii	mportant land	area
	Protection of natural habitat		Preservation of a	certified histo	rıc structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation co	entribution in the fo		ervation d at the End o	of the Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easements			2b		
c	Number of conservation easements on a certified histori	ic structure included in (a	1)	2c		
d	Number of conservation easements included in (c) acquistructure listed in the National Register	ired after 7/25/06, and n	ot on a historic	2d		
3	Number of conservation easements modified, transferre tax year ▶	ed, released, extinguished	d, or terminated by	the organizat	tion during the	
4	Number of states where property subject to conservation	on easement is located 🕨				
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds	he periodic monitoring, ir s?	spection, handling	of violations,	☐ Yes	□ No
5	Staff and volunteer hours devoted to monitoring, inspect	cting, handling of violatio	ns, and enforcing o	conservation e	asements durii	ng the year
7	Amount of expenses incurred in monitoring, inspecting, ▶ \$	handling of violations, a	nd enforcing conse	rvation easem	ents during the	e year
3	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(II)^2$) above satisfy the require	ements of section :	170(h)(4)(B)(ı) Y es	□ No
9	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the organiza				
Par	Organizations Maintaining Collections Complete if the organization answered "Ye	•	•	her Similar	Assets.	
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finar	public exhibition, educat	ion, or research in			
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1			▶ \$		

Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Cat No 52283D Schedule D (Form 990) 2018

Par	t III	Organizations Maintaining Co	llections of Art, H	listori	ical Tı	reası	ures, or	Other	Similar As	ssets (continued)	
3		the organization's acquisition, accessio (check all that apply)	n, and other records,	check	any of	the fo	ollowing t	hat are a	significant i	use of it	s collection	
а		Public exhibition		d		Loan	or excha	inge prog	ırams			
b		Scholarly research		е		Othe	r					
С		Preservation for future generations										
4	Provid Part X	de a description of the organization's co KIII	llections and explain	how the	ey furth	ner th	e organız	ation's ex	kempt purpo	se in		
5		g the year, did the organization solicit o s to be sold to raise funds rather than to							ılar	□ Y ₀	es 🗆 I	No
Pai	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		m 990), Part	IV, l	ine 9, or	reporte	ed an amou	ınt on	Form 990	, Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	ian or other intermed	iary for	contril	bution	s or othe	r assets	not	□ Y	es 🗆 I	No
b	If "Ye	es," explain the arrangement in Part XII:	I and complete the fo	llowing	table				A	mount		
С		ning balance	'				İ	1c				
d	Addıtı	ions during the year					Ī	1d				_
е	Distri	butions during the year					Ī	1e				_
f	Endın	g balance						1f				_
2a	Did th	ne organization include an amount on Fo	orm 990, Part X, line	21, for	escrow	or cu	- ıstodıal a	ccount lia	ıbılıty?	□ Y	es 🗆 I	— No
b	If "Ye	s," explain the arrangement in Part XIII	Check here if the ex	xplanat	ion has	been	provided	in Part)	KIII			
Pa	rt V	Endowment Funds. Complete if	the organization a	answei	red "Y	es" o	n Form '	990, Par	t IV, line 1	.0.		
			(a)Current year	(b) P	rıor yea	r	(c) Two ye	ars back	(d)Three yea	ars back	(e)Four year	ars back_
1a	Beginn	ing of year balance				_						
b	Contrib	outions										
С	Net inv	estment earnings, gains, and losses										
d	Grants	or scholarships										
е		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2 a		de the estimated percentage of the currel designated or quasi-endowment	ent year end balance	(line 1	g, colu	mn (a)) held a	5				
b	Perma	anent endowment ►										
С	Temp	orarily restricted endowment >										
_	The p	ercentages on lines 2a, 2b, and 2c shou	ıld equal 100%									
3а		nere endowment funds not in the posses nization by	ssion of the organizat	on tha	t are h	eld an	ıd admını	stered fo	r the		Yes	No
	(i) ur	related organizations			•						a(i)	
b		elated organizations	ns listed as required o	 on Sche	 edule R	· .					a(ii) 3b	
4	Descr	ribe in Part XIII the intended uses of the	organization's endo	wment	funds						<u> </u>	<u>. </u>
Pai	rt VI	Land, Buildings, and Equipme										
	Descri	Complete if the organization answ ption of property (a) Cost or ot (investment)	her basis (b) Cost		•				m 990, Pa lepreciation		ne 10. (d) Book val	ue
	Land	+										
	Buildin	gs										
		old improvements			18	06,808			551,810			254,998
		nent				13,227	1		2,397,357			315,870
	Other					76,715			1,489,036			1,687,679
		Ines 1a through 1e (Column (d) must e	gual Form 990, Part	X, colui					>			2,258,547

(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	>			
Attackers () IN	I F 000.B	INGL ALLEGE	ו או מ ממק	4,5

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Revenue per F zation answered 'Yes' on Form 990, Part IV, line 12a.	leturn	
1		upport per audited financial statements	1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i			
ь	Donated services and use of facili	ties	1	
С	Recoveries of prior year grants		7	
d	Other (Describe in Part XIII) .	2d	1	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1 .		3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) .	4b	7	
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12)	5	
Par		penses per Audited Financial Statements With Expenses per zation answered 'Yes' on Form 990, Part IV, line 12a.	Return.	
1	Total expenses and losses per au	dited financial statements	1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25		
а	Donated services and use of facili	ties		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII) .	2d		
е	Add lines 2a through 2d	 	2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:		_
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) $\ .$	4b		
С	Add lines 4a and 4b		4c	
5		c. (This must equal Form 990, Part I, line 18)	5	
Pai	t XIII Supplemental Info	rmation		
		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Pa 2d and 4b Also complete this part to provide any additional information	rt V, line 4, P	art X, line 2, Part
	Return Reference	Explanation		
See /	Additional Data Table			
	<u> </u>			

Page 4

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID: Software Version:

EIN: 06-1058206

Name: THE COMPUTING TECHNOLOGY INDUSTRY ASSOC INC

SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES. THE ACCRUED INCOME TA

Supplemental Information

Return Reference Explanation PART X, LINE 2 THE ASSOCIATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN EVALUATING UNCERTAIN TAX POSITIONS. THE GUIDANCE PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE ASSOCIATION FOR U NCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2018 AND 2017 THE ASSOCIATION'S TAX RETURNS ARE

X WAS \$88,683 AND \$197,238 AS OF DECEMBER 31, 2018 AND 2017, RESPECTIVELY

efile GRAPHIC print -	DO NOT PR	OCESS	As Filed Data -			DLN:	93493316	045539
SCHEDULE F (Form 990)	Staten	nent of A	Activities (Outside the Uni	ted S	tates	OMB No 15	15-0047
(FOIII 990)		-	► Attach t	res" to Form 990, Part IV, I o Form 990. Instructions and the latest in	·		201	
Department of the Treasury Internal Revenue Service		•					Inspectio	
Name of the organization THE COMPUTING TECHNOLO INC	GY INDUSTRY	ASSOC				Employer iden 06-1058206	tification nu	mber
Part I General Info Form 990, Pa			Outside the U	Inited States. Comple	te If the	organization a	nswered "Ye	s" to
	grantees' eli	gıbılıty for th		substantiate the amount stance, and the selection	_		✓ Yes	□ No
2 For grantmakers. I outside the United S		art V the orga	anızatıon's proce	dures for monitoring the	use of it	s grants and oth		
3 Activites per Region (The following I	Part I, line 3	table can be dupli	cated if additional space is	needed)		
(a) Region		b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	vity listed in (d) is a i service, describe ecific type of ce(s) in region	(f) Total exp for and invo	estments
See Add'l Data								
3a Sub-total b Total from continuation	n sheets to	1:	1 34					6,564,757 0
Part I c Totals (add lines 3a ar	nd 3b)	1:	1 34					6,564,757
For Paperwork Reduction Ac	t Notice see th	aa Instruction	as for Form 999	Cat	No 5008	2₩ Schadul	le F (Form 990	1) 2018

Schedule F (Form 990) 2	2018							Page 2
			nizations or Entities I more than \$5,000. I				on answered "Yes"	to Form 990, Part
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)
		NORTH AMERICA	CHILDREN'S PROGRAM TO BRIDGE DIGITAL DIVIDE	10,000	WIRE TRANSFER			FMV
		EAST ASIA AND THE PACIFIC	PROGRAMMING WORKSHOPS FOR PEOPLE BETWEEN 7 AND 17	10,000	WIRE TRANSFER			FMV
	l	EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT DISABLED INDIVIDUALS WITH USE OF TECHNOLOGY	5,125	WIRE TRANSFER			FMV
	l	EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT YOUTH OPPORTUNITIES IN STEM WORKPLACE	5,124	WIRE TRANSFER			FMV
			above that are recogninsel has provided a sec				•	4
3 Enter total numbe	er of other org	ganizations or entities	5				>	

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018	•		•	•			Page 3			
				ad States. Complete if	the organization an	nswered "Yes" to Form 99	90, Part IV, line 16.			
Part III can be duplicated 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)			
				1		1	1			
			1							
1			, +		 					
			ı ————————————————————————————————————							
1			, 		+					
<u></u>		+			+		†			
<u></u>	!	+		 		<u> </u>	 			
4	'		<u></u> Ι	 '	<u> </u>	 '				
1			ļ	<u> </u>		<u> </u>				
			ll			l'	1			
						'	1			
			1							
					<u> </u>					
1			ı — †		—					
1	+		,		 					
1			1							
1		+	₁		 					
<u> </u>		+			+		†			
	'						<u>J</u>			
Schedule F (Form 990) 2018										

Sche	dule F (Form 990) 2018		Page 4
Par	t 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, Return by a U S Transferor of Property to a Foreign Corporation (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 separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)		
		☐ 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)		
	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, Information 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)		
		\square 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 separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713, don't file with Form 990)	✓ Yes	□No

Schedule F (Form 990) 2018 Page							
amounts of investments vs. expenditures p	line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; per region); Part II, line 1 (accounting method); Part III (accounting ted number of recipients), as applicable. Also complete this part to provide s).						
990 Schedule F, Supplemental Information							
Return Reference	Return Reference Explanation						
PART I, LINE 3, COLUMN F ACCRUAL ACCOUNTING METHOD							

990 Schedule F, Supplemental Information

Doturn Doforonco

Return Reference	Explanation
FORM 990,	INFORMATION TECHNOLOGY INDUSTRY ADVOCACY THAT RESPONDS TO THE POLITICAL NEEDS OF THE I T
SCHEDULE F,	COMMUNITY OUR PUBLIC POLICY WORK LEVERAGES THE INTERPLAY BETWEEN GOVERNMENTS, BUSINESS,
PART I, LINE 2	INSTITUTIONS, AND INDIVIDUALS TO HELP CREATE AND MAINTAIN BUSINESS CLIMATES THAT REMAIN
	FAVORABLE TO OUR MEMBERS' INTERESTS

Evalanation

Additional Data

NORTH AMERICA

EUROPE

Software ID: Software Version:

EIN: 06-1058206

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

(a) Region	(b) Number of	(c) Number of	(d) Activities conducted
	offices in the	employees or	ın region (by type) (ı e ,
	region	agents in	fundraising, program
		region	services, grants to

Name: THE COMPUTING TECHNOLOGY INDUSTRY ASSOC INC

> (e) If activity listed in (d) is a program service, describe specific type of service(s) in region

(f) Total expenditures for region

ants to recipients located in the region)

644,765

3,034,117

MEMBERSHIP.

CERTIFICATION

MEMBERSHIP,

CERTIFICATION

program

3 PROGRAM SERVICES

18 PROGRAM SERVICES

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) FAST ASIA AND THE PACIFIC 7 PROGRAM SERVICES MEMBERSHIP. 1.726.516 CERTIFICATION SUB-SAHARAN AFRICA 6 PROGRAM SERVICES MEMBERSHIP. 868.815 ICERTIFICATION |

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				
MIDDLE EAST AND NORTH AFRICA	1	0		MEMBERSHIP, CERTIFICATION	290,544				

DLN: 93493316045539 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) **Governments and Individuals in the United States** Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number THE COMPUTING TECHNOLOGY INDUSTRY ASSOC

Page **2**

Schedule I (Form 990) 2018

(3) (4)

(5)

Schedule I (Form 990) 2018

CAREERS

(6)

(7)

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Explanation

Return Reference SCHEDULE I, PART I, LINE 2 THE ASSOCIATION PROVIDES FUNDS TO THE CREATING I T FUTURES FOUNDATION, INC. THE FOUNDATION IS A RELATED ENTITY THAT IS CONTROLLED BY THE

ASSOCIATION THE FOUNDATION HELPS AT-RISK INDIVIDUALS AND POPULATIONS UNDER-REPRESENTED IN LT PREPARE FOR, SECURE AND BE SUCCESSFUL IN LT

Additional Data

FOUNDATION INC. 3500 LACEY RD

HIGH SCHOOL

DOWNERS GROVE, IL 60515 CHICAGO TECH ACADEMY

1301 WEST 14TH STREET CHICAGO, IL 60608

Software ID:

26-0414040

Software Version: **EIN:** 06-1058206

INC

Name: THE COMPUTING TECHNOLOGY INDUSTRY ASSOC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation

organization or government		ıf applıcable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance
CREATING IT FUTURES	36-4295421	501(C)(3)	2,999,466			

501(C)(3)

50,000

(q) Description of

(h) Purpose of grant or assistance

EDUCATION

GENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance CENTER FOR TECHNOLOGY 82-4863904 501(C)(3) 750.000 IGENERAL SUPPORT AND WORKFORCE SOLUTIONS 3500 LACEY RD DOWNERS GROVE, IL 60515

IGENERAL SUPPORT

50.750

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

501(C)(3)

PER SCHOLAS INC

BRONX, NY 10454

FLOOR

804 EAST 138TH STREET 2ND

04-3252955

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TECHGIRL 7 27-4622350 501(C)(3) 50.000 IGENERAL SUPPORT 239 BARKER ROAD

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

ALPHARETTA, GA 30004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-3780208 501(C)(3) 50.000 CHICHTECH IGENERAL SUPPORT 921 SW WASHINGTON STREET

SUITE 500 PORTLAND, OR 97205

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

WASHINGTON, DC 20004

INTERNATIONAL SPY MUSEUM 46-1479450 501(C)(3) 25.000 IGENERAL SUPPORT 800 F STREET NW

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FEDERATION OF GALAXY 52-2347666 501(C)(3) 10.000 IGENERAL SUPPORT EXPLORERS 12509 SPRINGLOCH COURT

IGENERAL SUPPORT

25.000

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

501(C)(3)

SILVER SPRING, MD 20904

257 PARK AVENUE 12TH

NEW YORK, NY 10010

13-4145441

NPOWER INC

FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CODEORG 46-0858543 501(C)(3) 15.000 IGENERAL SUPPORT 81-4762853 GENERAL SUPPORT

1501 4TH AVENUE SUITE 900 SEATTLE, WA 98101 CHARLOTTE AREA 501(C)(3) 10.000 TECHNOLOGY COLLABORATIVE 222 SOUTH CHURCH STREET

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

SUITE 100

CHARLOTTE, NC 28202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-2105425 501(C)(3) 50.000 IGENERAL SUPPORT WOMEN'S AUDIO MISSION

WOMEN'S AUDIO MISSION 54-2105425 501(C)(3) 50,000 GENERAL SUPPORT 542-544 NATOMA STREET SAN FRANCISCO, CA 94103 GENERAL SUPPORT FOUNDATION 400 SOUTH 4TH STREET SUITE 416

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

MINNEAPOLIS, MN 55415

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-3584367 501(C)(3) 10.000 CRADLES TO CRAYONS IGENERAL SUPPORT 4141 WEST GEORGE STREET CHICAGO, IL 60641 48-1108359 501(C)(3) 10,000 GENERAL SUPPORT

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

HEART TO HEART INTERNATIONAL PO BOX 1556

LENEXA, KS 66285

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 87-6000478 501(C)(3) 10.000 OAK CANYON JUNIOR HIGH IGENERAL SUPPORT 111 SOUTH 725 E

LINDON, UT 84042 BIG SPRING SCHOOL 23-6005298 501(C)(3) 10,000 GENERAL SUPPORT DISTRICT

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

45 MOUNT ROCK ROAD NEWVILLE, PA 17241

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 75-6001955 501(C)(3) 10.000 MCKAMY MIDDLE SCHOOL IGENERAL SUPPORT 2401 OLD SETTLERS ROAD FLOWER MOUNT, TX 75022

GENERAL SUPPORT

10,000

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

501(C)(3)

HIGH POINT CENTRAL HIGH

801 FERNDALE BLVD HIGH POINT, NC 27262

SCHOOL

56-6000522

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-6001276 501(C)(3) 10.000 KETTLE RUN HIGH SCHOOL IGENERAL SUPPORT 7403 ACADEMIC AVENUE NOKESVILLE, VA 20181

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

COLOMBIA, SC 29201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 30-0728021 501(C)(3) 8.000 GIRLS WHO CODE GENERAL SUPPORT 28 WEST 23RD STREET FLOOR

NEW YORK, NY 10010

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19331	6045	539
Sch	edule J	Co	ompensati	ion Information	00	1B No	1545-0	0047
(For	n 990)	For certain Office		rustees, Key Employees, and Hig	hest	•		
		► Complete if the org	janization answ	ated Employees vered "Yes" on Form 990, Part IV	, line 23.	2 0	18	3
Depar	tment of the Treasury	▶ Go to www.irs.ac		to Form 990. instructions and the latest inform			to Pul	
Interna	al Revenue Service					Insp	ectio	n
	ne of the organiza COMPUTING TECHN	ation NOLOGY INDUSTRY ASSOC			Employer identificat	ion nu	ımber	
INC					06-1058206			
Pa	rt I Questi	ons Regarding Compensa	ition				Yes	Na
1a				the following to or for a person liste y relevant information regarding the			res	No_
	☐ First-class	s or charter travel		Housing allowance or residence for	personal use			
	_	companions		Payments for business use of perso	nal residence			
		nification and gross-up payment	:s \square	Health or social club dues or initiati				
	☐ Discretion	nary spending account		Personal services (e g , maid, chau	ffeur, chef)			
b		xes in line 1a are checked, did t all of the expenses described ab		ollow a written policy regarding payn iplete Part III to explain	nent or reimbursement	1b	Yes	
2				or allowing expenses incurred by all	- 1-2	2	Yes	
	airectors, truste	ees, officers, including the CEO/I	executive Director	r, regarding the items checked in line	e la ^r			
3	organization's C	EO/Executive Director Check a	II that apply Dor	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	✓ Compens	ation committee	✓	Written employment contract				
		ent compensation consultant	<u> </u>	Compensation survey or study				
	✓ Form 990	of other organizations	\checkmark	Approval by the board or compensa	ation committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-con	trol payment?			4a		No
b		r receive payment from, a supp		ıfıed retırement plan?		4b		No
c	Participate in, o	r receive payment from, an equ	ıty-based comper	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3	s), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5	For persons liste		on A, line 1a, did	the organization pay or accrue any				
а	The organization	n?				5a		
b	Any related orga					5b		
	·	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section Contingent on the net earnings of		the organization pay or accrue any				
а	The organization					6a		
b	Any related orga					6b		
_	•	6a or 6b, describe in Part III						
7	payments not d	escribed in lines 5 and 6? If "Ye	s," describe in Pa		a	7		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		
For F	Paperwork Redu	uction Act Notice, see the Ins	tructions for Fo	orm 990. Cat No. 5	50053T Schedule J	(Forn	990)	2018

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

Note. The sum of column	s (B))(ı)-(ııı) for each listed ind	dividual must equal the to	otal amount of Form 990,	Part VII, Section A, line :	La, applicable column (D)	and (E) amounts for tha	
(A) Name and Title		(B) Breakdown (i) Base compensation	of W-2 and/or 1099-MIS (ii) Bonus & incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 KELLY RICKER EVP - EVENTS & EDUCATION	(i)	240,370	72,000	6,709	14,463	15,313	348,855	0
	(ii)	0	0	0	0	0	0	0
2 TODD THIBODEAUX PRESIDENT/CEO	(i)	770,388	408,050	92,476	16,500	15,313	1,302,727	0
	(ii)	0	0	0	0	0	0	0
3 BRIAN LAFFEY CFO	(i)	239,964	73,000	5,612	13,201	17,963	349,740	0
.	(ii)	0	0	0	0	0	0	0
4 COURTNEY FONG CHIEF LEGAL OFFICER	(i)	158,777	0	2,733	7,920	11,836	181,266	0
S. 112. 22.5 1.2 5 1 1 1 5 2 1 1	(ii)	0	0	0	0	0	0	0
5 JOSEPH PADIN VICE PRESIDENT SALES	(i)	171,800	176,951	13,696	16,500	1,787	380,734	0
VIGET RESIDENT SACES	(ii)	0	0	0	0	0	0	0
6 ELIZABETH HYMAN EVP PUBLIC ADVOCACY	(i)	285,792	85,500	4,576	14,780	15,313	405,961	0
EVI TOBLIC ADVOCACT	(ii)	0	0	0	0	0	0	0
7 NANCY HAMMERVIK EVP - INDUSTRY RELATIONS	(i)	277,691	84,000	3,921	10,046	15,313	390,971	0
EVF - INDOSTRI RELATIONS	(ii)	0	0	0	0	0	0	0
8 JOHN MCGLINCHEY EVP - GLOBAL	(i)	258,388	161,329	5,323	10,040	17,313	452,393	0
CERTIFICATION	(ii)	0	0	0	0	0	0	0
9 JASON MANGOLD MANAGER, BUSINESS	(i)	35,489	331,645	10,042	16,500	6,518	400,194	0
DEVELOPMENT	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2018 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Schedule J (Form 990) 2018

Additional Data

Additional Dat	a							
			Software ID:					
			Software Version:					
			EIN:	06-1058206				
			Name:	THE COMPUTING TEC	CHNOLOGY INDUSTRY	ASSOC		
Form 990, Schedul	e J,	Part II - Officers, Di	irectors, Trustees, K	ey Employees, and I	lighest Compensate	d Employees		
(A) Name and Title			of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
KELLY RICKER EVP - EVENTS &	(1)	240,370	72,000	6,709	14,463	15,313	348,855	0
EDUCATION	(11)	0	0	0	0	0	0	0
TODD THIBODEAUX PRESIDENT/CEO	(1)	770,388	408,050	92,476	16,500	15,313	1,302,727	0
	(11)	0	0	0	0	0	0	0
BRIAN LAFFEY CFO	(1)	239,964	73,000	5,612	13,201	17,963	349,740	0
	(11)	0	0	0	0	0	0	0
COURTNEY FONG CHIEF LEGAL OFFICER	(1)	158,777	0	2,733	7,920	11,836	181,266	0
	(11)	0	0	0	0	0	0	0
JOSEPH PADIN VICE PRESIDENT SALES	(1)	171,800	176,951	13,696	16,500	1,787	380,734	0
	(11)	0	0	0	0	0	0	0
ELIZABETH HYMAN	(1)	285,792	85,500	4,576	14,780	15,313	405,961	0

3,921

5,323

10,042

84,000

161,329

331,645

10,046

10,040

16,500

15,313

17,313

6,518

390,971

452,393

400,194

0

0

0

0

0

0

ELIZABETH HYMAN EVP PUBLIC ADVOCACY

NANCY HAMMERVIK

JOHN MCGLINCHEY EVP - GLOBAL CERTIFICATION

JASON MANGOLD MANAGER, BUSINESS DEVELOPMENT

EVP - INDUSTRY RELATIONS

(11)

(1)

(11)

(1)

(11)

(1)

(11)

277,691

258,388

35,489

efile GRAPH	IC print - DO N	OT PROCESS	As Filed Data -		DLN:	93493316045539
SCHEDUL	E O C		al lafa was atta	n to Form 990 or 9	00 57	OMB No 1545-0047
(Form 990 or EZ)	ソリーに と ons on n.	2018				
Department of the T	reasury	► Go to <u>v</u>	► Attach to Form www.irs.qov/Form99	n 990 or 990-EZ. <u>90</u> for the latest information.		Open to Public Inspection
Name Brtherorg	ล้ค์เรื่ation ECHNOLOGY INDUSTR'	/ ASSOC			Employer identi	fication number
INC	ECHNOLOGY INDUSTR	ASSUC			06-1058206	
Return Reference	e O, Supplemen			Explanation		
FORM 990, PART VI, SECTION A, LINE 1	-CHAIR, AUDIT AI T CHAIR OF THE E BOARD OF DIR ACT ON BEHALF THAT SUCH MAT	ND INVESTMENT BOARD ALL OF ECTORS, THE G OF THE ORGAN TER DOES NOT LICY A MAJORIT	COMMITTEE CHAIR THE MEMBERS OF 1 OVERNING BODY OF IZATION IN ANY MAT REQUIRE A BOARD	TEE ARE COMPRISED OF THE , THE PRESIDENT AND CEO, , THE EXECUTIVE COMMITTEE , FTHE ORGANIZATION THE EXTER WHEN THE BOARD IS NO YOTE AS PROVIDED FOR IN THE COMMITTEE SHALL CONSTRUCTED FOR INTERPRETATION OF THE COMMITTEE SHALL CONSTRUCTED FOR THE COMMITTEE FOR	AND THE IMMEDI ARE ALSO MEME XECUTIVE COMM OT IN SESSION PI HE BYLAWS OR A	ATE PAS BERS OF TH IITTEE MAY ROVIDED ANY APPLIC

990 Schedule O, Supplemental Information

Return Explanation

Peference

LINE 6

Reference	
FORM 990,	THE ORGANIZATION HAS 1619 MEMBERS MADE UP OF INFORMATION TECHNOLOGY (IT) COMPANIES INCLUDING IT
PART VI,	RESELLERS, IT VENDORS, AND IT DISTRIBUTORS
SECTION A.	

Return Explanation
Reference

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

Return Explanation
Reference

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

Paturn

Reference	Explanation
FORM 990,	THE ASSOCIATION HAS A WRITTEN CONFLICT OF INTEREST POLICY FOR THE BOARD OF DIRECTORS AND P
PART VI,	ERIODICALLY ASKS FOR UPDATED SIGNED COPIES OF THIS POLICY FROM ITS BOARD MEMBERS IT ALSO
SECTION B,	HAS A WRITTEN CONFLICT OF INTEREST POLICY FOR ITS EMPLOYEES AND HAS NEW EMPLOYEES SIGN THE
LINE 12C	POLICY THE BOARD'S AUDIT AND INVESTMENT COMMITTEE REVIEWS THE BOARD, OFFICER AND EMPLOYE
	ECONFLICT OF INTEREST STATEMENTS TAKING ACTION AS DEFINED BY THE POLICY

Evolanation

Return Explanation
Reference

FORM 990, COMPENSATION IS DETERMINED BY THE COMPENSATION COMMITTEE USING AN INDEPENDENT COMPENSATION CONSULTANT, THE FORM 990 OF OTHER ORGANIZATIONS, WRITTEN EMPLOYMENT CONTRACTS, COMPENSATI SECTION B, ON SURVEYS AND STUDIES, AND APPROVAL BY THE COMMITTEE AND BOARD OF DIRECTORS

Explanation Return Reference

FORM 990. GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY. AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PART VI. PUBLIC UPON REQUEST

SECTION C. LINE 19

990 Schedule O, Supplemental Information

Return Explanation
Reference

LINE 9

FORM 990, DIVIDENDS PAID BY COMPTIA INVESTMENTS 2017 ADJ -2,509,676
PART XI,

Return Explanation

Deference

Reference	
FORM 990,	THE ORGANIZATION HAS NEITHER CHANGED ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX
PART XII,	YEAR
LINE 2C	

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R**

As Filed Data -

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

DLN: 93493316045539

Open to Public Inspection

Department of the Treasury	
Internal Revenue Service	
Name of the organization	
THE COMPUTING TECHNOLOGY INDU	STRY ASSOC

(Form 990)

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

Employer identification number

							06-1	J58206				
Part I Identification of Disregarded Entities Complet	e ıf the organ	ızatıon answe	ed "Yes	" on Form 9	90, Part	IV, line 33	3.					
See Additional Data Table												
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary act	vity	(c) Legal domici or foreign o	le (state	(d) Total inco	ome	(e) End-of-year as	sets	(f) Direct cor enti	ntrolling	
Part III Identification of Related Tax-Exempt Organiza related tax-exempt organizations during the tax year		ete if the orgai	nization	answered "`	Yes" on F	orm 990,	Part IV	, line 34 be	cause	it had one or i	more	
(a) Name, address, and EIN of related organization	Prim	(b) ary activity		(c) omicile (state ign country)	Exempt Co	l) de section		(e) charity status on 501(c)(3))	D	(f) irect controlling entity		512(b) ntrolled ty?
(1)CREATING IT FUTURES FDN 3500 LACEY ROAD SUITE 100	IT EDUCATION	ON		СТ	501(C)(3)		LINE 7		СОМРТ	ГІА	Yes	No
DOWNERS GROVE, IL 60515 36-4295421												
(2)COMPTIA PAC 515 2ND STREET NE	POL ACTION	I		DC	527				СОМРТ	ГІА	Yes	
WASHINGTON, DC 20002 38-3758906												
(3)COMPUTING TECHNOLOGY INDUSTRY ASSOC - CA 15 ALLSTATE PARKWAY SUITE 200 MARKHAM, ONTARIO 3B 5B4 CA	MEMBERSHI	P		CA					СОМРТ	ГІА	Yes	
(4)COMPTIA INVESTMENTS NFP INC 3500 LACEY ROAD SUITE 100	INVESTMEN	TS		IL	501(C)(2)				СОМРТ	ПА	Yes	
DOWNERS GROVE, IL 60515 37-1712758												
(5)TECHVOICE 3500 LACEY ROAD SUITE 100	SOC WELFA	RE		IL	501(C)(4)				СОМРТ	ГІА	Yes	
DOWNERS GROVE, IL 60515 45-4101283												
(6)ASSOCIATION OF INFORMATION TECHNOLOGY PROFESSIONALS 3500 LACEY ROAD SUITE 100	PROFESSION ASSOCIATION			IL	501(C)(6)				СОМРТ	ПА	Yes	
DOWNERS GROVE, IL 60516 36-2434629		NII.		*1	E04/51/51							<u> </u>
(7)CENTER FOR TECHNOLOGY AND WORKFORCE SOLUTIONS 3500 LACEY ROAD SUITE 100	IT THINK TA	INK		IL	501(C)(3)							No

DOWNERS GROVE, IL 60515

82-4863904

(a) Name, address, and EIN of related organization		(c) Legal	(d) Direct		t Share of	(g) Share of	Disprop	rtionate		Gene	al or Pe	(k) ercentag
	activity	(state or foreign country)	controlling entity	unrelated, excluded from tax under sections 512-	m	e end-of-year assets	alloca	tions?	20 of Schedule K-1 (Form 1065)		ging ov ier?	wnershi
				514)			Yes	No		Yes	No	
												-
					l nization ans	 wered "Yes	" on F	orm 9	l 90, Part IV,	line	34	
,												
(b) Primary activity	L do (state	egal mıcıle or foreıgn				(f) Share of total Income		year	-of- Perce	ntage	€	(i) ion 512 control entity?
	Con	unici y)									Yes	s Ne
												+
												+
												+
												+
												$-\!\!\!\!-$
	ganizations treated as	(b) Primary activity Control of the control of th	Primary activity Primary activity Legal domicile (state or foreign country) Lions Taxable as a Corporation or Trus ganizations treated as a corporation or tru	Primary activity Primary acti	Primary activity Primary activity Legal domicile (state or foreign country) Predominant income (relate unrelated, excluded from tax under sections 512 514)	Primary activity Primary activity Legal domicile (state or foreign country) Direct controlling entity Predominant income(related, excluded from tax under sections 512-514)	Primary activity Primary activity Primary acti	Primary activity Primary activity Primary acti	Primary activity Primary activity Legal activity L	Primary activity Primary activity Activity Activity Complete Controlling Controlling	Primary activity Primary activity Complete Compl	Primary activity acti

(1)CREATING IT FUTURES FOUNDATION

(3)CREATING IT FUTURES FOUNDATION

(2)COMPTIA INVESTMENTS NFP INC

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	. 1	a	No
b Gift, grant, or capital contribution to related organization(s)	. 1	b Yes	
c Gift, grant, or capital contribution from related organization(s)	<u> </u>	c Yes	
d Loans or loan guarantees to or for related organization(s)	 	d Yes	
e Loans or loan guarantees by related organization(s)	1	e	No
f Dividends from related organization(s)	1	f Yes	
g Sale of assets to related organization(s)	1	g	No
h Purchase of assets from related organization(s)	1	h	No
i Exchange of assets with related organization(s)	1	i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1	j Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	1	k	No
I Performance of services or membership or fundraising solicitations for related organization(s)	1	ī	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1	m	No

d Loans or loan guarantees to or for related organization(s)	 144 16	
e Loans or loan guarantees by related organization(s)	 1e	No
f Dividends from related organization(s)	 1f Ye	es
g Sale of assets to related organization(s)	 1g	No
h Purchase of assets from related organization(s)	 1h	No
i Exchange of assets with related organization(s)	 1 i	No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)	 1j Ye	es
k Lease of facilities, equipment, or other assets from related organization(s)	 1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	 11	No
m Performance of services or membership or fundraising solicitations by related organization(s)	 1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	 1n	No

		- 1	I	1
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1 i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1 j	Yes	\perp
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o	Sharing of paid employees with related organization(s)	10		No
p	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q		No

(b) Transaction

type (a-s)

В

(c) Amount involved

3,049,845

5,526,508

49,424

FMV

FMV

FMV

No

No

(d)
Method of determining amount involved

Schedule R (Form 990) 2018

(a) Name of related organization

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section 501(c)(3) organizations? m		t Are all partners section 501(c)(3) organizations?		t Are all partners section 501(c)(3) organizations?		re all partners Share of		Share of Share of total end-of-year	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No						
													_					
													_					
Schedule R (Form 990) 2018												0) 2018						



DOWNERS GROVE, IL 60515

81-3062489

Additional Data Software ID: Software Version: **EIN:** 06-1058206 Name: THE COMPUTING TECHNOLOGY INDUSTRY ASSOC INC Form 990, Schedule R, Part I - Identification of Disregarded Entities (c) (a) (b) (d) (e) (f) Legal Domicile Name, address, and EIN (if applicable) of disregarded entity Primary Activity End-of-year assets Direct Controlling Total income (State Entity or Foreign Country) (1) COMPTIA MEMBER SERVICES LLC SEE PART VII 133,839 N/A ΙL 219,109 3500 LACEY RD SUITE 100 DOWNERS GROVE, IL 60515 27-4001437 (1) COMPTIA CERTIFICATIONS LLC SEE PART VII IL 55,467,017 197,673,000 N/A 3500 LACEY RD SUITE 100 DOWNERS GROVE, IL 60515 27-4002416 (2) EXAMPLIFY LLC(FORMERLY COMPTIA EXAM SVS) SEE PART VII ΙL 18,000 246,896 N/A 3500 LACEY RD SUITE 100 DOWNERS GROVE, IL 60515 27-4101229 0 N/A (3) COMPTIA PROPERTIES LLC SEE PART VII ΙL 0 3500 LACEY RD SUITE 100 DOWNERS GROVE, IL 60515 27-4001760 (4) COMPTIA LEARNING LLC SEE PART VII ΙL 12,778,658 21,208,028 N/A 3500 LACEY RD SUITE 100 DOWNERS GROVE, IL 60515 46-2011241 SEE PART VII (5) COMPTIA WORKFORCE DEVELOPMENT LLC ΙL 0 0 N/A 3500 LACEY RD SUITE 100 DOWNERS GROVE, IL 60515 45-5627272 (6) ASK IT SEE PART VII ΙL 0 N/A 0 3500 LACEY RD SUITE 100

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (e) (f) (g) (h) Name, address, and EIN of Primary activity Direct controlling Type of entity Share of total Share of end-of-year Section 512 Legal Percentage related organization domicile entity (C corp. S corp. assets ownership (b)(13)ıncome (state or foreign or trust) controlled country) entity? Yes (1) COMPTIA UK LIMITED CERTIFICATION UK N/A 2,596,237 4,916,069 100 000 % 15TH FLOOR CITY POINT 1 ROPEMAKER LONDON UK (1) COMPTIA AUSTRALIA CERTIFICATION AS N/A 338,488 115,445 100 000 % LEVEL 14 LUMLEY HOUSE 309 KENT ST SYDNEY, NEW S WALES AS CERTIFICATION JA N/A (2) COMPTIA JAPAN 970,877 549,121 100 000 % SUIDOBASHI MS BLDG 7F 3-4-9 MISAKI TOKYO JA (3) COMPTIA GERMANY GMBH GM N/A 229.984 243.795 CERTIFICATION 100 000 % **İMMERMANSTR 50 D-40210** DUSSELDORF GM (4) COMPTIA SOUTH AFRICA CERTIFICATION SF N/A 929,600 389,152 100 000 % 3RD FLR LONGPOINT BLDG FOURWAYS, GAUTENG SF (5) COMPTIA HONG KONG CERTIFICATION НК N/A 271,062 100 000 % 207,890

IN

UK

ΑE

N/A

N/A

N/A

325,434

1,162,855

192,209

411,608

51,008

100 000 %

100 000 %

100 000 %

19/F SEAVIEW COMMERCIAL BLDG 21-24

COMPTIA TECHNOLOGY INDIA PRIVATE LTD AIPL BUSINESS CEN GOLF COURSE RD

COMPTIA CERTIFICATIONS LLC - ABU DHABI

20TH FLOOR AL WAHDA TOWERS

CERTIFICATION

CERTIFICATION

CONTENT

HONG KONG НК

SECTOR, GURGAON

150 ALDERSGATE LONDON UK

(7) GTSLEARNING LTD

(6)

IN

(8)

ABU DHABI ΑE

(i)

No

No

Nο

No

Nο

No

No

No

Nο

Nο