

990

Return of Organization Exempt From Income Tax

OMB No. 1545-

0047 2020

Open to Public Inspection

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

Form 990 Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning 01-01-2020, and ending 12-31-2020

- B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending

C Name of organization INTERNET SOCIETY, Doing business as, Number and street (or P.O. box if mail is not delivered to street address) Room/suite 11710 PLAZA AMERICA DRIVE NO 400, City or town, state or province, country, and ZIP or foreign postal code RESTON, VA 20190

D Employer identification number 54-1650477, E Telephone number (703) 439-2120, G Gross receipts \$ 55,462,213

F Name and address of principal officer: ANDREW SULLIVAN, 11710 PLAZA AMERICA DRIVE NO 400, RESTON, VA 20190

H(a) Is this a group return for subordinates? No, H(b) Are all subordinates included? No, H(c) Group exemption number

I Tax-exempt status: 501(c)(3)

J Website: WWW.ISOC.ORG

K Form of organization: Corporation

L Year of formation: 1992, M State of legal domicile: DC

Part I Summary

Table with 4 main sections: 1. Briefly describe the organization's mission... TO PROMOTE THE OPEN DEVELOPMENT, EVOLUTION, AND USE OF THE INTERNET FOR THE BENEFIT OF ALL PEOPLE THROUGHOUT THE WORLD. 2. Check this box if the organization discontinued its operations... 3-7. Number of voting members, independent voting members, total number of individuals employed, total number of volunteers, total unrelated business revenue, net unrelated business taxable income. 8-12. Revenue: Contributions and grants, program service revenue, investment income, other revenue, total revenue. 13-19. Expenses: Grants and similar amounts paid, benefits paid, salaries, other compensation, professional fundraising fees, total fundraising expenses, other expenses, total expenses, revenue less expenses. 20-22. Net Assets or Fund Balances: Total assets, total liabilities, net assets or fund balances.

Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer ANDREW SULLIVAN PRESIDENT AND CEO, Date 2021-11-08, Type or print name and title

Paid Preparer Use Only Print/Type preparer's name, Preparer's signature, Date 2021-11-08, Check if self-employed, PTIN P00369217, Firm's name RSM US LLP, Firm's EIN 42-0714325, Firm's address 9801 WASHINGTONIAN BLVD STE 500, Phone no. (301) 296-3600, GAITHERSBURG, MD 20878

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

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

TO PROMOTE THE OPEN DEVELOPMENT, EVOLUTION, AND USE OF THE INTERNET FOR THE BENEFIT OF ALL PEOPLE THROUGHOUT THE WORLD.

**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 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 \$ **8,041,044** including grants of \$ **1,206,670**) (Revenue \$ )

STRENGTHENING THE INTERNET: REPRESENTS ISOC'S WORK ON STRENGTHENING THE UNDERPINNING THAT SUPPORTS THE INTERNET'S SUCCESS BY ENABLING PEOPLE ACROSS THE GLOBE TO PROTECT AND DEFEND THE INTERNET. INCLUDING ISOC'S WORK FOR STRONG ENCRYPTION, THE SECURITY AND STABILITY OF INTERNET ROUTING, AND OPEN STANDARDS.

**4b** (Code: ) (Expenses \$ **7,898,807** including grants of \$ **1,040,998**) (Revenue \$ **348,308**)

EMPOWERING PEOPLE TO TAKE ACTION: REPRESENTS ISOC'S EFFORTS TO COLLABORATE, OUTREACH, AND TRAIN OTHER COMMUNITIES OF INTEREST, PARTNERS, AND ALLIES TO ENSURE THE INTERNET THRIVES AND MEETS THE NEEDS OF ALL PEOPLE. ALSO REPRESENTED ARE ISOC'S COMMUNITY ENGAGEMENT WORK WITH ORGANIZATIONAL MEMBERS, INDIVIDUAL MEMBERS, ISOC CHAPTERS, AND SPECIAL INTEREST GROUPS.

**4c** (Code: ) (Expenses \$ **6,383,290** including grants of \$ **1,604,052**) (Revenue \$ **574,960**)

GROWING THE INTERNET: REPRESENTS ISOC'S EFFORTS TO INCREASE THE INTERNET'S DIGITAL DIVIDE BY BRINGING PEOPLE AND TECHNOLOGY TOGETHER. INCLUDING ISOC'S WORK TO IMPROVE AND BUILD COMMUNITY NETWORKS WHICH ARE LOCAL COMPLEMENTARY ACCESS SOLUTIONS TO BRIDGE THE CONNECTIVITY GAP BY ALLOWING ACCESS TO THE INTERNET WITH THE RIGHT TOOLS AND SUPPORT; WORK TO SUPPORT INCREASING AND ENHANCING NEW INTERNET EXCHANGE POINTS AND EFFORTS TO PROVIDE A MEASUREMENT TOOL TO OBSERVE THE HEALTH AND EVOLUTION OF THE INTERNET.

(Code: ) (Expenses \$ **1,565,135** including grants of \$ **88,500**) (Revenue \$ )

EDUCATION AND OUTREACH: REPRESENTS IETF LLC'S WORK TO ENLIGHTEN NONPROFITS AND NGOS, ESPECIALLY THOSE WITH LIMITED IN-HOUSE RESOURCES OR FROM TECHNOLOGICALLY DEPRIVED COUNTRIES, ABOUT INTERNET-BASED RESOURCES THAT CAN SUPPORT THEIR MISSIONS.

(Code: ) (Expenses \$ **1,499,018** including grants of \$ ) (Revenue \$ **431,276**)

TECHNOLOGY AND STANDARDS DEVELOPMENT: REPRESENTS IETF LLC'S WORK INCLUDING IETF MEETINGS TO SUPPORT IETF, THE INTERNET ARCHITECTURE BOARD (IAB), AND THE INTERNET RESEARCH TASK FORCE (IRTF), THE STANDARDS SETTING AND RESEARCH ARMS OF THE INTERNET COMMUNITY.

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ **3,064,153** including grants of \$ **88,500**) (Revenue \$ **431,276**)

**4e** Total program service expenses **25,387,294**

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
<b>3</b>	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		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> 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	Yes	
<b>5</b>	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		No
<b>6</b>	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		No
<b>7</b>	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		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
<b>9</b>	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
<b>10</b>	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	Yes	
<b>11</b>	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.		
<b>11a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
<b>11b</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	Yes	
<b>11c</b>	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		No
<b>11d</b>	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		No
<b>11e</b>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
<b>11f</b>	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)?	Yes	
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
<b>12b</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 and XII is optional	Yes	
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
<b>14b</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, Parts I and IV	Yes	
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	Yes	
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	Yes	
<b>17</b>	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 (see instructions)		No
<b>18</b>	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		No
<b>19</b>	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		No
<b>20a</b>	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
<b>20b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>22</b>	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes
<b>24a</b>	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	24a	No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b	
<b>c</b>	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	
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a	No
<b>b</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
<b>26</b>	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons?	26	No
<b>27</b>	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27	No
<b>28</b>	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):		
<b>a</b>	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a	No
<b>b</b>	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b	No
<b>c</b>	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c	No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?	30	No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
<b>32</b>	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
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	33	Yes
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34	Yes
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes
<b>b</b>	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b	No
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36	No
<b>37</b>	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
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> 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 or note to any line in this Part V . . . . .

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	86
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	Yes

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . . 2a 69
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Yes
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . 3a No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . . 3b
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Yes
b If "Yes," enter the name of the foreign country: SZ, UK
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . 5a No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b No
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 as charitable contributions? . . . . . 6a No
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? . . . . . 7a No
b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . 7b
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . . 7c No
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? 7e No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f No
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8
9 Sponsoring organizations maintaining donor advised funds.
a Did the sponsoring organization make any taxable distributions under section 4966? 9a
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . . 9b
10 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on Part VIII, line 12 . . . . . 10a
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? 13a
Note. See the instructions for additional information the organization must report on Schedule O.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . . 13b
c Enter the amount of reserves on hand . . . . . 13c
14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . 14a No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . 14b
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 No
16 Is the organization subject to the section 4968 excise tax on net investment income? 16 No
If "Yes," complete Form 4720, Schedule O.

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 or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members... 2 Did any officer, director, trustee... 3 Did the organization delegate control... 4 Did the organization make any significant changes... 5 Did the organization become aware... 6 Did the organization have members... 7a Did the organization have members... 7b Are any governance decisions... 8 Did the organization contemporaneously document... 8a The governing body... 8b Each committee... 9 Is there any officer, director, trustee...

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters... 10b If "Yes," did the organization have written policies... 11a Has the organization provided a complete copy... 11b Describe in Schedule O the process... 12a Did the organization have a written conflict of interest policy... 12b Were officers, directors, or trustees... 12c Did the organization regularly and consistently monitor... 13 Did the organization have a written whistleblower policy... 14 Did the organization have a written document retention... 15 Did the process for determining compensation... 15a The organization's CEO... 15b Other officers or key employees... 16a Did the organization invest in, contribute assets to... 16b If "Yes," did the organization follow a written policy...

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the states with which a copy of this Form 990 is required to be filed. 18 Section 6104 requires an organization to make its Form 1023... 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents... 20 State the name, address, and telephone number of the person who possesses the organization's books and records.

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, 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.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) GONZALO CAMARILLO ..... TRUSTEE/BOARD CHAIR	16.00 ..... 4.00	X		X				0	0	0
(2) RICHARD BARNES ..... TRUSTEE/TREASURER	16.00 ..... 4.00	X		X				0	0	0
(3) JOHN LEVINE ..... TRUSTEE/SECRETARY	16.00 ..... 4.00	X		X				0	0	0
(4) GEORGE SADOWSKY ..... TRUSTEE	2.50 ..... 0.42	X						0	0	0
(5) GLENN MCKNIGHT ..... TRUSTEE TILL 7/31/2020	3.50 ..... 0.58	X						0	0	0
(6) HANS PETER DITTLER ..... TRUSTEE TILL 7/31/2020	3.50 ..... 0.58	X						0	0	0
(7) HEATHER WEST ..... TRUSTEE	2.50 ..... 0.42	X						0	0	0
(8) HIROSHI ESAKI ..... TRUSTEE TILL 7/31/2020	3.50 ..... 0.58	X						0	0	0
(9) LAURA THOMSON ..... TRUSTEE	2.50 ..... 0.42	X						0	0	0
(10) NDEYE MAIMOUNA DIOP ..... TRUSTEE	2.50 ..... 0.42	X						0	0	0
(11) MIKE GODWIN ..... TRUSTEE	6.00 ..... 1.00	X						0	0	0
(12) OLGA CAVALLI ..... TRUSTEE	6.00 ..... 1.00	X						0	0	0
(13) ROBERT PEPPER ..... TRUSTEE	6.00 ..... 1.00	X						0	0	0
(14) SEAN TURNER ..... TRUSTEE TILL 7/31/2020	3.50 ..... 0.58	X						0	0	0
(15) TED HARDIE ..... TRUSTEE	2.50 ..... 0.42	X						0	0	0
(16) WALID AL-SAQAF ..... TRUSTEE	6.00 ..... 1.00	X						0	0	0
(17) MIEKE VAN HEESEWIJK ..... TRUSTEE TILL 7/26/2020	2.50 ..... 0.42	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) ANDREW SULLIVAN PRESIDENT & CEO	40.00 5.00			X				419,909	59,987	54,928	
(19) SANDRA SPECTOR CHIEF FINANCIAL OFFICER	40.00 5.00			X				316,881	45,269	79,746	
(20) RINALIA ABDUL RAHIM SVP, STRATEGY, COMMUNICATIONS & ENGAGEMENT	40.00			X				330,813	0	39,995	
(21) SALLY WENTWORTH SVP, PROJECT STAFF	40.00			X				262,663	0	58,668	
(22) JANE COFFIN SVP, INTERNET GROWTH	40.00			X				226,504	0	45,210	
(23) JOSEPH HALL SVP, STRONG INTERNET	40.00			X				213,026	0	58,287	
(24) FREDERIC DONCK VP, EUROPE TILL 8/31/2020	40.00					X		393,885	0	0	
(25) JAMES WOOD HEAD OF CONTENT	40.00					X		273,424	0	35,664	
(26) TORAL COWIESON HEAD, STRAT. & IMPACT TILL 8/31/2020	40.00					X		273,168	0	68,130	
(27) CONSTANCE BOMMELAER DE LEUSSE AREA VP, INSTITUTIONAL RELATION	40.00					X		254,501	0	25,586	
(28) SEBASTIAN BELLAGAMBA VP, EXTERNAL ENGAGEMENT	40.00					X		229,110	0	0	
<b>1b Sub-Total</b>											
<b>c Total from continuation sheets to Part VII, Section A</b>											
<b>d Total (add lines 1b and 1c)</b>								3,193,884	105,256	466,214	

**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 **74**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>4</b> 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	
<b>5</b> 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 5177 BRANDIN COURT FREMONT, CA 94538	SECRETARY SERVICES	3,903,448
MORGAN LEWIS AND BOCKIUS LLP 1701 MARKET STREET PHILADELPHIA, PA 19103	LEGAL	898,791
ANDREW F SHEA DBA JACKSON STREET PARTNER 4800 HAMPDEN LANE 200 BETHESDA, MD 20814	CONSULTING	767,027
PROSKAUER ROSE LLP 11 TIMES SQUARE NEW YORK, NY 10036	LEGAL	680,739
GLOBALIZATION PARTNERS INC 256 FRANKLIN STREET SUITE 502 BOSTON, MA 02110	BUSINESS ADMIN SERVICES	362,984

**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 **18**

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>					
	<b>b</b> Membership dues . . . . .	<b>1b</b>	1,015,250				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>	48,358,569				
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	3,104,893				
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$	<b>1g</b>					
	<b>h Total.</b> Add lines 1a-1f . . . . .			52,478,712			
<b>Program Service Revenue</b>	<b>2a</b> COMMUNITY NETWORKS	Business Code					
		541900	574,960	574,960			
	<b>b</b> IETF CONFERENCE REVENU	541900	431,326	431,326			
	<b>c</b> NDSS CONFERENCE REVENU	541900	348,308	348,308			
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue.						
<b>g Total.</b> Add lines 2a-2f. . . . .		1,354,594					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		1,103,251			1,103,251	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	(i) Real					
		(ii) Personal					
		<b>6a</b>	340,757				
		<b>b</b> Less: rental expenses	<b>6b</b>	340,757			
	<b>c</b> Rental income or (loss)	<b>6c</b>	0				
	<b>d</b> Net rental income or (loss) . . . . .			0			
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		<b>7a</b>	126,148				
		<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	0	3,282		
	<b>c</b> Gain or (loss)	<b>7c</b>	126,148	-3,282			
	<b>d</b> Net gain or (loss) . . . . .			122,866		122,866	
<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . .							
	<b>8a</b>						
	<b>b</b> Less: direct expenses	<b>8b</b>					
<b>c</b> Net income or (loss) from fundraising events . . . . .							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .							
	<b>9a</b>						
	<b>b</b> Less: direct expenses	<b>9b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .							
	<b>10a</b>						
	<b>b</b> Less: cost of goods sold	<b>10b</b>					
<b>c</b> Net income or (loss) from sales of inventory . . . . .							
Miscellaneous Revenue	Business Code						
<b>11a</b> OTHER REVENUE	900099	58,751			58,751		
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .		58,751					
<b>12 Total revenue.</b> See instructions . . . . .		55,118,174	1,354,594	0	1,284,868		

**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).  
 Check if Schedule O contains a response or note to any line in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,700,995	1,700,995		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	21,651	21,651		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	2,217,574	2,217,574		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,875,052	1,196,446	663,607	14,999
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	15,583,383	9,943,553	5,515,175	124,655
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,883,161	1,201,620	666,477	15,064
<b>9</b> Other employee benefits	1,529,477	975,939	541,303	12,235
<b>10</b> Payroll taxes	1,341,484	855,983	474,770	10,731
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	1,700,408		1,700,408	
<b>c</b> Accounting	236,914		236,914	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	104,853		104,853	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	11,058,923	4,661,455	6,356,789	40,679
<b>12</b> Advertising and promotion	764,619	228,509	518,938	17,172
<b>13</b> Office expenses	364,222	90,995	272,480	747
<b>14</b> Information technology	1,917,100	483,675	1,433,362	63
<b>15</b> Royalties				
<b>16</b> Occupancy	265,758	168,262	95,272	2,224
<b>17</b> Travel	271,810	186,645	83,297	1,868
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	734,153	689,084	43,821	1,248
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	760,594	595,532	161,706	3,356
<b>23</b> Insurance	219,799	14,787	205,012	
<b>24</b> 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.)				
<b>a</b> STATE REG FEE, PROPERTY	199,901	1,763	198,138	
<b>b</b> DUES & SUBSCRIPTIONS	162,530	107,957	52,738	1,835
<b>c</b> EMPLOYEE TRAINING	160,809	44,869	115,923	17
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	45,075,170	25,387,294	19,440,983	246,893
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash-non-interest-bearing . . . . .	2,444,798	<b>1</b>	1,996,733
	<b>2</b> Savings and temporary cash investments	20,942,004	<b>2</b>	7,578,396
	<b>3</b> Pledges and grants receivable, net . . . . .	659,412	<b>3</b>	13,400,670
	<b>4</b> Accounts receivable, net . . . . .	503,997	<b>4</b>	655,756
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	1,272,761	<b>9</b>	1,795,809
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 3,426,473		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 2,472,369	1,484,543	<b>10c</b> 954,104
	<b>11</b> Investments—publicly traded securities . . . . .	21,762,125	<b>11</b>	33,260,081
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	4,819,848	<b>12</b>	8,144,984
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	1,137,170	<b>15</b>	897,862
<b>16 Total assets:</b> Add lines 1 through 15 (must equal line 33) . . . . .	55,026,658	<b>16</b>	68,684,395	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	4,071,143	<b>17</b>	4,863,789
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	810,244	<b>19</b>	874,899
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> 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	561,699	<b>25</b>	397,272
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	5,443,086	<b>26</b>	6,135,960
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	45,997,659	<b>27</b>	53,837,521
	<b>28</b> Net assets with donor restrictions	3,585,913	<b>28</b>	8,710,914
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
	<b>32</b> Total net assets or fund balances	49,583,572	<b>32</b>	62,548,435
<b>33</b> Total liabilities and net assets/fund balances	55,026,658	<b>33</b>	68,684,395	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	55,118,174
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	45,075,170
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	10,043,004
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	49,583,572
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	2,921,859
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	<b>10</b>	62,548,435

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	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.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>b</b>	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited 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 separate basis	Yes	
<b>c</b>	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
<b>3a</b>	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?		No
<b>b</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.		

**Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

**Form 990, Special Condition Description:**

**Special Condition Description**

**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.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**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 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10  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.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . . \_\_\_\_\_
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	35,974,383	35,405,711	53,709,603	47,503,735	52,478,712	225,072,144
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4 Total.</b> Add lines 1 through 3	35,974,383	35,405,711	53,709,603	47,503,735	52,478,712	225,072,144
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						192,415,897
<b>6 Public support.</b> Subtract line 5 from line 4.						32,656,247

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4. . .	35,974,383	35,405,711	53,709,603	47,503,735	52,478,712	225,072,144
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .	1,217,689	1,690,465	896,933	1,567,139	1,444,008	6,816,234
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	19,819			47,783	58,751	126,353
<b>11 Total support.</b> Add lines 7 through 10						232,014,731

**12** Gross receipts from related activities, etc. (see instructions) . . . . . **12** 12,412,118

**13 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

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

<b>14</b> Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	14.080 %
<b>15</b> Public support percentage for 2019 Schedule A, Part II, line 14 . . . . .	<b>15</b>	15.470 %

- 16a 33 1/3% support test—2020.** 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—2019.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .
- 17a 10%-facts-and-circumstances test—2020.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .
- b 10%-facts-and-circumstances test—2019.** 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 VI 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 III Support Schedule for Organizations Described in Section 509(a)(2)**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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.						
<b>c</b> Add lines 7a and 7b. .						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b> Add lines 10a and 10b.						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here.</b> . . . . . <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

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

<b>17</b> Investment income percentage for <b>2020</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b> Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	
<b>19a 33 1/3% support tests—2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests—2019.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . <input type="checkbox"/>		

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b>	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
<b>b</b>	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in 11a above?		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

**1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

- a**  The organization satisfied the Activities Test. Complete **line 2** below.
- b**  The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c**  The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

**2** Activities Test. **Answer lines 2a and 2b below.**

	Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b> Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		

**3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

	Yes	No
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI. the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

**Section A - Adjusted Net Income**

(A) Prior Year

(B) Current Year  
(optional)

<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>		

**Section B - Minimum Asset Amount**

(A) Prior Year

(B) Current Year  
(optional)

<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>		
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by 0.035	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		

**Section C - Distributable Amount**

Current Year

<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b> Enter 85% of line 1	<b>2</b>	
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b> Income tax imposed in prior year	<b>5</b>	
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	

- 7**  Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

(continued)

Section D - Distributions		Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>	
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>	
<b>5</b> Qualified set-aside amounts (prior IRS approval required - provide details in <b>Part VI</b> )	<b>5</b>	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	<b>6</b>	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	<b>8</b>	
<b>9</b> Distributable amount for 2020 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by Line 9 amount	<b>10</b>	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020:			
<b>a</b> From 2015. . . . .			
<b>b</b> From 2016. . . . .			
<b>c</b> From 2017. . . . .			
<b>d</b> From 2018. . . . .			
<b>e</b> From 2019. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016. . . . .			
<b>b</b> Excess from 2017. . . . .			
<b>c</b> Excess from 2018. . . . .			
<b>d</b> Excess from 2019. . . . .			
<b>e</b> Excess from 2020. . . . .			

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

### Facts And Circumstances Test

SEE SCHEDULE O

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	OTHER INCOME - 2016 AMOUNT: \$ 19,819. 2019 AMOUNT: \$ 47,783. 2020 AMOUNT: \$ 58,751.

## **Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Name of the organization  
INTERNET SOCIETY

**Employer identification number**

54-1650477

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  
INTERNET SOCIETY

Employer identification number  
54-1650477

**Part I**  
**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		\$ RESTRICTED	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization  
INTERNET SOCIETY

**Employer identification number**  
54-1650477

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization  
INTERNET SOCIETY

Employer identification number

54-1650477

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

## **Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

2020

Open to Public Inspection

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

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.

Department of the Treasury Internal Revenue Service

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 INTERNET SOCIETY

Employer identification number

54-1650477

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 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).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
2 Enter the amount of any excise tax incurred by organization managers under section 4955
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
4a Was a correction made?
b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.
4 Did the filing organization file Form 1120-POL for this year?
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments.

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received. Rows 1-6.

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....	0	0												
<b>d</b> Other exempt purpose expenditures .....	45,075,170	158,381,100												
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....	45,075,170	158,381,100												
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	1,000,000												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000	250,000												
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....	0	0												
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....	0	0												
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No													

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount			1,000,000	1,000,000	2,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					3,000,000
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount			250,000	250,000	500,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					750,000
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures ( <b>do not include amounts of political expenses for which the section 527(f) tax was paid</b> ).		
<b>a</b> Current year .....	<b>2a</b>	
<b>b</b> Carryover from last year .....	<b>2b</b>	
<b>c</b> Total .....	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	<b>3</b>	
<b>4</b> 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 expenditure next year? .....	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions) .....	<b>5</b>	

**Part IV Supplemental Information**

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

Return Reference	Explanation

**Additional Data**

**Return to Form**

**Software ID:**  
**Software Version:**

Supplemental Financial Statements

2020

Open to Public Inspection

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

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" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor informed.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes checkboxes for various purposes, a table for 'Held at the End of the Year' with rows 2a-2d, and several text-based questions.

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

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

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting and amounts for art and historical treasures.

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other .....
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 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" on 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 XIII and complete the following table:
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance . . . . .             | <b>1c</b> |
| <b>d</b> Additions during the year . . . . .     | <b>1d</b> |
| <b>e</b> Distributions during the year . . . . . | <b>1e</b> |
| <b>f</b> Ending balance . . . . .                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	2,475,730	3,289,364	3,261,364	3,141,350	96,523
<b>b</b> Contributions . . . . .		25,911	13,450	10,801	3,009,448
<b>c</b> Net investment earnings, gains, and losses	54,912	303,108	149,550	109,213	35,379
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .	133	1,142,653			
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	2,530,509	2,475,730	3,424,364	3,261,364	3,141,350

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶ 100.000 %
  - c** Term endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes | No |
|--|-----|----|
| <b>(i)</b> Unrelated organizations . . . . .   |     | No |
| <b>(ii)</b> Related organizations . . . . .  |     | No |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		681,371	238,250	443,121
<b>d</b> Equipment . . . . .		713,329	649,449	63,880
<b>e</b> Other . . . . .		2,031,773	1,584,670	447,103
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c.) . . . ▶				954,104

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Includes rows for Financial derivatives, Closely-held equity interests, and Other (A) 456,596-TIAA-CREF SOCIAL CHOICE BD FD INST (TSBIX).

**Part VIII Investments—Program Related.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation: Cost or end-of-year market value.

**Part IX Other Assets.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value.

**Part X Other Liabilities.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Includes row for Federal income taxes.

**Total.** (Column (b) must equal Form 990, Part X, col.(B) line 25.) 397,272

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	116,284,952
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	2,921,859	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	504,070	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	57,845,703	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 61,271,632
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 55,013,320
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	104,854	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 104,854
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .			<b>5</b> 55,118,174

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	83,236,922
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	504,070	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	37,762,536	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 38,266,606
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 44,970,316
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	104,854	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 104,854
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .			<b>5</b> 45,075,170

**Part XIII**

**Supplemental Information**

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

Return Reference	Explanation
PART V, LINE 4:	THE CURRENT QUASI AND PERMANENT ENDOWMENT BALANCES SUPPORT THE FUTURE OF IETF THROUGH THE OPEN INTERNET ENDOWMENT.
PART X, LINE 2:	ISOC AND PIR ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). IN ADDITION, ISOC AND PIR QUALIFY FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAVE BEEN CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS. INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS (UNRELATED BUSINESS INCOME), IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. ISOC AND PIR HAD NO NET UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019. INTERNET SOCIETY ASIA LIMITED IS SUBJECT TO LOCAL COUNTRY TAXES PER SINGAPORE TAX REGULATIONS. THE SUBSIDIARY HAD NO TAXABLE SURPLUS AND, AS SUCH, HAD NO TAX LIABILITY AT DECEMBER 31, 2020 AND 2019. IETF LLC IS A DISREGARDED ENTITY FOR TAX REPORTING PURPOSES. MANAGEMENT EVALUATED ISOC'S AND PIR'S TAX POSITIONS AND CONCLUDED THAT THEY HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	AFFILIATE REVENUE INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENT 57,845,703.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	REALIZED FOREIGN CURRENCY EXCHANGE LOSS
PART XII, LINE 2D - OTHER ADJUSTMENTS:	AFFILIATE EXPENSES INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENT 37,762,536.

**Additional Data**

[Return to Form](#)

**Software ID:**  
**Software Version:**

**Statement of Activities Outside the United States**  
 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its 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 its grants and other assistance outside the United States.
- 3** Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA AND THE CARIBBEAN	0	1	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	390,996
(2) EAST ASIA AND THE PACIFIC	1	7	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	183,320
(3) EUROPE (INCLUDING ICELAND & GREENLAND)	3	38	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	818,630
(4) MIDDLE EAST AND NORTH AFRICA	1	2	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	211,819
(5) NORTH AMERICA	1	4	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	139,757
(6) RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	163,430
(7) SOUTH AMERICA	1	7	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	348,600
(8) SOUTH ASIA	0	0	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	166,907
(9) SUB-SAHARAN AFRICA	0	12	PROGRAM	EMPOWERING PEOPLE TO TAKE ACTION	978,041
(10) CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM	STRENGTHENING THE INTERNET	389,660
(11) EAST ASIA AND THE PACIFIC			PROGRAM	STRENGTHENING THE INTERNET	182,694
(12) EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM	STRENGTHENING THE INTERNET	815,833
(13) MIDDLE EAST AND NORTH AFRICA			PROGRAM	STRENGTHENING THE INTERNET	211,095
(14) NORTH AMERICA			PROGRAM	STRENGTHENING THE INTERNET	139,279
(15) RUSSIA AND NEIGHBORING STATES			PROGRAM	STRENGTHENING THE INTERNET	162,872
(16) SOUTH AMERICA			PROGRAM	STRENGTHENING THE INTERNET	347,409
(17) SOUTH ASIA			PROGRAM	STRENGTHENING THE INTERNET	166,337
(18) SUB-SAHARAN AFRICA			PROGRAM	STRENGTHENING THE INTERNET	974,699
(19) CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM	GROWING THE INTERNET	272,487
(20) EAST ASIA AND THE PACIFIC			PROGRAM	GROWING THE INTERNET	127,757
(21) EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM	GROWING THE INTERNET	570,507
(22) MIDDLE EAST AND NORTH AFRICA			PROGRAM	GROWING THE INTERNET	147,618
(23) NORTH AMERICA			PROGRAM	GROWING THE INTERNET	97,397
(24) RUSSIA AND NEIGHBORING STATES			PROGRAM	GROWING THE INTERNET	113,895
(25) SOUTH AMERICA			PROGRAM	GROWING THE INTERNET	242,941
(26) SOUTH ASIA			PROGRAM	GROWING THE INTERNET	116,318
(27) SUB-SAHARAN AFRICA			PROGRAM	GROWING THE INTERNET	681,601
(28) CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	85,466
(29) EAST ASIA AND THE PACIFIC			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	40,071
(30) EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	178,941
(31) MIDDLE EAST AND NORTH AFRICA			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	46,301
(32) NORTH AMERICA			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	30,549
(33) RUSSIA AND NEIGHBORING STATES			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	35,724
(34) SOUTH AMERICA			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	76,199
(35) SOUTH ASIA			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	36,483
(36) SUB-SAHARAN AFRICA			PROGRAM	TECHNOLOGY AND STANDARDS DEVELOPMENT	213,786
(37) CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM	EDUCATION AND OUTREACH	84,190
(38) EAST ASIA AND THE PACIFIC			PROGRAM	EDUCATION AND OUTREACH	39,473
(39) EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM	EDUCATION AND OUTREACH	176,269
(40) MIDDLE EAST AND NORTH AFRICA			PROGRAM	EDUCATION AND OUTREACH	45,609
(41) NORTH AMERICA			PROGRAM	EDUCATION AND OUTREACH	30,093
(42) RUSSIA AND NEIGHBORING STATES			PROGRAM	EDUCATION AND OUTREACH	35,190
(43) SOUTH AMERICA			PROGRAM	EDUCATION AND OUTREACH	75,061
(44) SOUTH ASIA			PROGRAM	EDUCATION AND OUTREACH	35,939
(45) SUB-SAHARAN AFRICA			PROGRAM	EDUCATION AND OUTREACH	210,594
(46) CENTRAL AMERICA AND THE CARIBBEAN			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		121,656
(47) EAST ASIA AND THE PACIFIC			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		81,216
(48) EUROPE (INCLUDING ICELAND & GREENLAND)			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		653,298
(49) MIDDLE EAST AND NORTH AFRICA			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		17,415
(50) NORTH AMERICA			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		141,519
(51) RUSSIA AND NEIGHBORING STATES			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		108,118
(52) SOUTH AMERICA			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		118,153
(53) SOUTH ASIA			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		130,953
(54) SUB-SAHARAN AFRICA			GRANTS & OTHER ASSISTANCE TO RECIPIENTS LOCATED IN THE REGION		845,247
<b>3a</b> Sub-total . . . . .	<b>7</b>	<b>59</b>			<b>2,423,459</b>
<b>b</b> Total from continuation sheets to Part I . . . . .	<b>0</b>	<b>12</b>			<b>10,431,953</b>
<b>c Totals</b> (add lines 3a and 3b)	<b>7</b>	<b>71</b>			<b>12,855,412</b>

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	21,941	EFT OR WIRE			
(2)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	10,156	EFT OR WIRE			
(3)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	7,000	EFT OR WIRE			
(4)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	9,000	EFT OR WIRE			
(5)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	7,500	EFT OR WIRE			
(6)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	9,000	EFT OR WIRE			
(7)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION & GROWING THE INTERNET	5,500	EFT OR WIRE			
(8)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	26,950	EFT OR WIRE			
(9)		CENTRAL AMERICA AND THE CARIBBEAN	EMPOWERING THE PEOPLE TO TAKE ACTION	12,500	EFT OR WIRE			
(10)		CENTRAL AMERICA AND THE CARIBBEAN	GROWING THE INTERNET	8,859	EFT OR WIRE			
(11)		EAST ASIA AND THE PACIFIC	STRENGTHENING THE INTERNET	8,503	EFT OR WIRE			
(12)		EAST ASIA AND THE PACIFIC	EMPOWERING THE PEOPLE TO TAKE ACTION	10,422	EFT OR WIRE			
(13)		EAST ASIA AND THE PACIFIC	GROWING THE INTERNET	21,861	EFT OR WIRE			
(14)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	6,800	EFT OR WIRE			
(15)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	6,500	EFT OR WIRE			
(16)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	30,000	EFT OR WIRE			
(17)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	24,478	EFT OR WIRE			
(18)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	28,000	EFT OR WIRE			
(19)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	16,902	EFT OR WIRE			
(20)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	15,403	EFT OR WIRE			
(21)		EUROPE (INCLUDING ICELAND & GREENLAND)	STRENGTHENING THE INTERNET	95,000	EFT OR WIRE			
(22)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	5,500	EFT OR WIRE			
(23)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	16,920	EFT OR WIRE			
(24)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	5,900	EFT OR WIRE			
(25)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	20,000	EFT OR WIRE			
(26)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION & STRENGTHENING THE INTERNET	14,750	EFT OR WIRE			
(27)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	9,000	EFT OR WIRE			
(28)		EUROPE (INCLUDING ICELAND & GREENLAND)	STRENGTHENING THE INTERNET & GROWING THE INTERNET	50,259	EFT OR WIRE			
(29)		EUROPE (INCLUDING ICELAND & GREENLAND)	STRENGTHENING THE INTERNET	30,000	EFT OR WIRE			
(30)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	45,000	EFT OR WIRE			
(31)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	25,000	EFT OR WIRE			
(32)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	8,000	EFT OR WIRE			
(33)		EUROPE (INCLUDING ICELAND & GREENLAND)	EMPOWERING THE PEOPLE TO TAKE ACTION	30,000	EFT OR WIRE			
(34)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	23,688	EFT OR WIRE			
(35)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	83,827	EFT OR WIRE			
(36)		EUROPE (INCLUDING ICELAND & GREENLAND)	GROWING THE INTERNET	6,345	EFT OR WIRE			
(37)		MIDDLE EAST AND NORTH AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	5,517	EFT OR WIRE			
(38)		MIDDLE EAST AND NORTH AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	10,748	EFT OR WIRE			
(39)		NORTH AMERICA	GROWING THE INTERNET	5,296	EFT OR WIRE			
(40)		NORTH AMERICA	GROWING THE INTERNET	5,207	EFT OR WIRE			
(41)		NORTH AMERICA	GROWING THE INTERNET	8,206	EFT OR WIRE			
(42)		NORTH AMERICA	GROWING THE INTERNET	29,329	EFT OR WIRE			
(43)		NORTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	10,499	EFT OR WIRE			
(44)		NORTH AMERICA	GROWING THE INTERNET	14,719	EFT OR WIRE			
(45)		NORTH AMERICA	GROWING THE INTERNET	20,000	EFT OR WIRE			
(46)		NORTH AMERICA	GROWING THE INTERNET	25,195	EFT OR WIRE			
(47)		NORTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	7,500	EFT OR WIRE			
(48)		RUSSIA AND NEIGHBORING STATES	EMPOWERING THE PEOPLE TO TAKE ACTION	5,500	EFT OR WIRE			
(49)		RUSSIA AND NEIGHBORING STATES	EMPOWERING THE PEOPLE TO TAKE ACTION	14,500	EFT OR WIRE			
(50)		RUSSIA AND NEIGHBORING STATES	GROWING THE INTERNET	30,000	EFT OR WIRE			
(51)		RUSSIA AND NEIGHBORING STATES	GROWING THE INTERNET	48,239	EFT OR WIRE			
(52)		SOUTH AMERICA	GROWING THE INTERNET	12,000	EFT OR WIRE			
(53)		SOUTH AMERICA	GROWING THE INTERNET	15,120	EFT OR WIRE			
(54)		SOUTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	6,999	EFT OR WIRE			
(55)		SOUTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	22,000	EFT OR WIRE			
(56)		SOUTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	9,000	EFT OR WIRE			
(57)		SOUTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	5,500	EFT OR WIRE			
(58)		SOUTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	12,500	EFT OR WIRE			
(59)		SOUTH AMERICA	EMPOWERING THE PEOPLE TO TAKE ACTION	21,315	EFT OR WIRE			
(60)		SOUTH ASIA	GROWING THE INTERNET	19,000	EFT OR WIRE			
(61)		SOUTH ASIA	GROWING THE INTERNET	21,228	EFT OR WIRE			
(62)		SOUTH ASIA	GROWING THE INTERNET	30,500	EFT OR WIRE			
(63)		SOUTH ASIA	GROWING THE INTERNET	17,944	EFT OR WIRE			
(64)		SOUTH ASIA	EMPOWERING THE PEOPLE TO TAKE ACTION	9,000	EFT OR WIRE			
(65)		SOUTH ASIA	EMPOWERING THE PEOPLE TO TAKE ACTION	6,395	EFT OR WIRE			
(66)		SOUTH ASIA	GROWING THE INTERNET	18,997	EFT OR WIRE			
(67)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	15,000	EFT OR WIRE			
(68)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	23,000	EFT OR WIRE			
(69)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	8,500	EFT OR WIRE			
(70)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	7,088	EFT OR WIRE			
(71)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	240,000	EFT OR WIRE			
(72)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	25,400	EFT OR WIRE			
(73)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	5,130	EFT OR WIRE			
(74)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	34,000	EFT OR WIRE			
(75)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	12,000	EFT OR WIRE			
(76)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	7,000	EFT OR WIRE			
(77)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	27,500	EFT OR WIRE			
(78)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION & GROWING THE INTERNET	17,441	EFT OR WIRE			
(79)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION & GROWING THE INTERNET	13,705	EFT OR WIRE			
(80)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION & GROWING THE INTERNET	18,774	EFT OR WIRE			
(81)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	7,000	EFT OR WIRE			
(82)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	5,490	EFT OR WIRE			
(83)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	27,500	EFT OR WIRE			
(84)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	9,000	EFT OR WIRE			
(85)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	27,480	EFT OR WIRE			
(86)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	25,499	EFT OR WIRE			
(87)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	5,500	EFT OR WIRE			
(88)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	16,000	EFT OR WIRE			
(89)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	27,500	EFT OR WIRE			
(90)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	9,000	EFT OR WIRE			
(91)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	10,928	EFT OR WIRE			
(92)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	6,200	EFT OR WIRE			
(93)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	7,000	EFT OR WIRE			
(94)		SUB-SAHARAN AFRICA	EMPOWERING THE PEOPLE TO TAKE ACTION	12,460	EFT OR WIRE			
(95)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	20,000	EFT OR WIRE			
(96)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	9,000	EFT OR WIRE			
(97)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	10,900	EFT OR WIRE			
(98)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	11,155	EFT OR WIRE			
(99)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	15,650	EFT OR WIRE			
(100)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	28,000	EFT OR WIRE			
(101)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	5,005	EFT OR WIRE			
(102)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	9,966	EFT OR WIRE			
(103)		SUB-SAHARAN AFRICA	GROWING THE INTERNET	20,000	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 103

3 Enter total number of other organizations or entities ▶

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Region	<b>(c)</b> Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1) EMPOWERING THE PEOPLE TO TAKE ACTION	EAST ASIA AND THE PACIFIC	1	20,000	EFT OR WIRE			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**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, 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)* . . . . .  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)* . . . . .  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

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

ReturnReference	Explanation
PART I, LINE 2:	GRANT PROPOSALS ARE REVIEWED AND APPROVED IN COMPLIANCE WITH ISOC DELEGATION POLICY AND BOARD APPROVED BUDGET. ONCE APPROVED, AN AGREEMENT IS ESTABLISHED WITH A CLEAR UNDERSTANDING OF THE GRANTEE'S REQUIREMENTS. THE AGREEMENT IS SIGNED BY THE APPROPRIATE PARTIES AND THE AGREED UPON INITIAL AMOUNT IS FUNDED. THE GRANT IS CONSIDERED COMPLETE WHEN GRANTEE FULFILLS THE ESTABLISHED REQUIREMENTS AND SUBMITS A REPORT. PAYMENT MADE ACCORDING TO GRANT.
PART III ACCOUNTING METHOD:	

## Additional Data

**Software ID:**

**Software Version:**

**Schedule I  
(Form 990)**  
  
Department of the  
Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States**  
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization  
INTERNET SOCIETY

**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 Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SHADOWSERVER FOUNDATION 142 NORTH MILPITAS BLVD 476 MILPITAS, CA 95035	26-2267933	501(C)3	400,000				STRENGTHENING THE INTERNET
(2) INTERNET SECURITY RESEARCH GROUP 548 MARKET ST PMB 57274 SAN FRANCISCO, CA 941045401	46-3344200	501(C)3	200,000				STRENGTHENING THE INTERNET
(3) THE REGENTS OF THE UNIVERSITY OF CALIFORNIA UC SAN DIEGO CAMPUS 9500 GILMAN DRIVE LA JOLLA, CA 92093	95-6006144	501(C)3	200,000				GROWING THE INTERNET & STRENGTHENING THE INTERNET
(4) UNIVERSITY OF NEW HAMPSHIRE FOUNDATION 9 EDGEWOOD ROAD DURHAM, NH 03824	02-0437506	501(C)3	125,000				STRENGTHENING THE INTERNET
(5) UN TECHNICAL COOPERATION ACTIVITIES TWO UNITED NATIONS PLAZA ROOM 1714 NEW YORK, NY 10017	58-2368165	501(C)3	100,000				EMPOWERING THE PEOPLE TO TAKE ACTION
(6) IETF TRUST LLC 11710 PLAZA AMERICA DRIVE SUITE 400 400 RESTON, VA 20190	26-6028540	501(C)3	88,500				TECHNOLOGY AND STANDARDS DEVELOPMENT
(7) NETWORK STARTUP RESOURCE CENTER (NSRC) 6232 UNIVERSITY OF OREGON 1600 MILLRACE DRIVE STE 200 EUGENE, OR 974031212	93-6015767	501(C)3	80,000				STRENGTHENING THE INTERNET
(8) CENTER FOR DEMOCRACY AND TECHNOLOGY 1401 K STREET SUITE 200 WASHINGTON, DC 20005	52-1905358	501(C)3	75,000				STRENGTHENING THE INTERNET
(9) THE GREATER WASHINGTON DC CHAPTER OF THE INTERNET SOCIETY 1840 PLYMOUTH STREET NW WASHINGTON, DC 20012	27-4603414	501(C)3	61,944				EMPOWERING THE PEOPLE TO TAKE ACTION & GROWING THE INTERNET
(10) CITY OF NEW BRUNSWICK 78 BAYARD ST NEW BRUNSWICK, NJ 08901	22-6002127		47,988				GROWING THE INTERNET
(11) DYNAMIC COMMUNITY SOLUTIONS PO BOX 1470 WAIANAE, HI 96792	81-4857118	501(C)3	35,000				GROWING THE INTERNET
(12) CODE FOR SCIENCE AND SOCIETY INC	81-3791683	501(C)3	25,000				GROWING THE INTERNET

1221 SE 34TH AVE PORTLAND,OR 97214							
(13) FREEDOM HOUSE INC 1850 M ST NW 11TH FLOOR WASHINGTON,DC 02036	13-1656647	501(C)3	25,000				GROWING THE INTERNET
(14) ASSOCIATION OF PROGRESSIVE COMMUNICATIONS APC 1013 TORNEY AVE FIRST FLOOR SAN FRANCISCO,CA 94129	94-3287156	501(C)3	20,000				GROWING THE INTERNET
(15) STANFORD UNIVERSITY 485 BROADWAY 3RD FLOOR REDWOOD CITY,CA 94063	94-1156365	501(C)3	20,000				STRENGTHENING THE INTERNET
(16) KIPAHULU OHANA INC PO BOX 454 HANA,HI 96713	99-0522409	501(C)3	20,000				GROWING THE INTERNET
(17) SFBAYISOC POBOX 50741 PALO ALTO,CA 94303	90-0860941	501(C)3	18,000				EMPOWERING THE PEOPLE TO TAKE ACTION
(18) VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA,PA 19085	23-1352688	501(C)3	16,000				GROWING THE INTERNET
(19) INTERNET SOCIETY CHAPTER OF GREATER NYC PO BOX 1599 MADISON SQ STATION NEW YORK,NY 101591599	11-3463418	501(C)3	15,500				EMPOWERING THE PEOPLE TO TAKE ACTION
(20) UC BERKELEY FOUNDATION 2195 HEARTS AVE 120 BERKELY,CA 94720	94-6002123	501(C)3	15,000				STRENGTHENING THE INTERNET
(21) LOCAL CONNECTIVITY LAB 3641 BAGLEY AVENUE N SEATTLE,WA 98103	84-3559695	501(C)3	15,000				GROWING THE INTERNET
(22) MURALNET 1900 FRUITVALE AVENUE STE 3F OAKLAND,CA 94601	81-5155903	501(C)3	15,000				GROWING THE INTERNET
(23) NYC MESH 91 EAST 3RD STREET APT 35 NEW YORK,NY 10003	84-2616395	501(C)3	14,859				GROWING THE INTERNET
(24) BAICELLS TECHNOLOGIES NORTH AMERICA 555 REPUBLIC DR SUITE 200 PLANO,TX 75074	81-1656095		12,647				GROWING THE INTERNET
(25) INTERNET EDUCATION FOUNDATION 1401 K STREET NW SUITE 200 WASHINGTON,DC 20005	31-1577362	501(C)3	10,000				STRENGTHENING THE INTERNET
(26) INSTITUTE FOR LOCAL SELF RELIANCE 2720 E 22ND STREET MINNEAPOLIS,MN 55406	23-7394104	501(C)3	10,000				GROWING THE INTERNET
(27) PUBLIC KNOWLEDGE 1818 N STREET NW SUITE 410 WASHINGTON,DC 20036	52-2336690	501(C)3	10,000				GROWING THE INTERNET & STRENGTHENING THE INTERNET
(28) LGBT TECHNOLOGY INSTITUTE 123 W FREDERICK STREET NO 214 STAUNTON,VA 24402	46-4265280	501(C)3	10,000				STRENGTHENING THE INTERNET
(29) INTERNET SOCIETY OF PUERTO RICO CHAPTER INC PO BOX 361973 SAN JUAN,PR 009361973	66-0718331	501(C)3	7,000				EMPOWERING THE PEOPLE TO TAKE ACTION

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 27

**3** Enter total number of other organizations listed in the line 1 table 2



**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) EMPOWERING THE PEOPLE TO TAKE ACTION	24	14,291			
(2) GROWING THE INTERNET	2	6,610			
(3) STRENGTHENING THE INTERNET	1	750			
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	GRANT PROPOSALS ARE REVIEWED AND APPROVED IN COMPLIANCE WITH ISOC DELEGATION POLICY AND BOARD APPROVED BUDGET. ONCE APPROVED, AN AGREEMENT IS ESTABLISHED WITH A CLEAR UNDERSTANDING OF THE GRANTEE'S REQUIREMENTS. THE AGREEMENT IS SIGNED BY THE APPROPRIATE PARTIES AND THE AGREED UPON INITIAL AMOUNT IS FUNDED. THE GRANT IS CONSIDERED COMPLETE WHEN GRANTEE FULFILLS THE ESTABLISHED REQUIREMENTS AND SUBMITS A REPORT. PAYMENT MADE ACCORDING TO GRANT.

**Additional Data**

[Return to Form](#)

**Software ID:**  
**Software Version:**

**Schedule J**  
**(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
- ▶ **Attach to Form 990.**
- ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
INTERNET SOCIETY

Employer identification number

54-1650477

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |   |  |
|---|--|
| <input type="checkbox"/> First-class or charter travel            | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                    | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account           | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

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

**Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

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

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

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

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

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

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

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

	Yes	No
<b>1a</b>		
<b>1b</b>		
<b>2</b>		
<b>3</b>		
<b>4a</b>	Yes	
<b>4b</b>		No
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>	Yes	
<b>8</b>	Yes	
<b>9</b>	Yes	

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that 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, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
<b>1</b> ANDREW SULLIVAN PRESIDENT & CEO	(i)	314,347	104,958	604	37,406	12,785	470,100	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>2</b> SANDRA SPECTOR CHIEF FINANCIAL OFFICER	(i)	44,907	14,994	86	5,344	1,826	67,157	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>3</b> FREDERIC DONCK VP, EUROPE TILL 8/31/2020	(i)	266,402	49,875	604	37,406	34,352	388,639	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>4</b> RINALIA ABDUL RAHIM SVP, STRATEGY, COMMUNICATIONS & ENGA	(i)	38,058	7,125	86	5,344	4,907	55,520	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>5</b> TORAL COWIESON HEAD, STRAT. & IMPACT TILL 8/31/2020	(i)	148,083	19,827	225,975	0	0	393,885	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>6</b> SALLY WENTWORTH SVP, PROJECT STAFF	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>7</b> JAMES WOOD HEAD OF CONTENT	(i)	279,137	49,200	2,476	39,995	0	370,808	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>8</b> CONSTANCE BOMMELAER DE LEUSSE AREA VP, INSTITUTIONAL RELATION	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>9</b> JANE COFFIN SVP, INTERNET GROWTH	(i)	164,597	16,028	92,543	42,120	27,528	342,816	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>10</b> JOSEPH HALL SVP, STRONG INTERNET	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
<b>11</b> SEBASTIAN BELLAGAMBA VP, EXTERNAL ENGAGEMENT	(i)	236,485	25,878	300	40,481	22,873	326,017	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	247,799	20,235	5,390	35,664	0	309,088	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	234,262	15,772	4,467	25,586	0	280,087	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	204,154	21,660	690	33,984	13,121	273,609	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	212,726	0	300	33,000	27,413	273,439	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	209,370	17,078	2,662	0	0	229,110	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
	(i)	0	0	0	0	0	0	0
	(ii)	-----	-----	-----	-----	-----	-----	-----

**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.

Return Reference	Explanation
PART I, LINE 4A	EMPLOYEES LISTED BELOW RECEIVED A SEVERANCE PAYMENT IN CALENDAR YEAR 2020. FREDERIC DONCK \$223,753 TORAL COWEISON \$92,083
PART I, LINE 7	2020 VARIABLE COMPENSATION AWARDS WERE DETERMINED BY THE CEO AND CFO, WITH INPUT FROM MANAGEMENT UNDER THE VARIABLE COMPENSATION PROGRAM. AT THE BEGINNING OF THE YEAR, THE CEO DETERMINES TARGET AWARDS (ALL TARGETS AND AWARDS ARE BASED ON A PERCENTAGE OF YEAR-END BASE COMPENSATION) FOR POSITIONS WITHIN THE ORGANIZATION. ALL FULL-TIME STAFF RECEIVED VARIABLE COMPENSATION TARGETS BETWEEN 4% AND 20% (THE CEO'S TARGET IS ESTABLISHED IN HIS EMPLOYMENT AGREEMENT). AT THE END OF THE YEAR, THE CEO, WITH INPUT FROM MANAGERS DETERMINES THE FINAL AWARDS. PERFORMANCE OF THE INTERNET SOCIETY AS A WHOLE AND OF THE INDIVIDUAL ARE THE BASIS FOR THESE AWARDS. THE CEO'S PERFORMANCE AND AWARD ARE DETERMINED BY THE BOARD OF TRUSTEES ACCORDING TO GOALS ESTABLISHED BY THE BOARD. FURTHER, THE BOARD OF TRUSTEES' COMPENSATION COMMITTEE APPROVES VARIABLE COMPENSATION FOR DISQUALIFIED PERSONS."
PART I, LINE 8	THE INTERNET SOCIETY ENTERED INTO A CONTRACT WITH ITS CEO BEFORE HE STARTED WORK AND ASSUMED THAT POSITION. THIS CONTRACT QUALIFIED FOR THE INITIAL CONTRACT EXCEPTION.
SCHEDULE J, PART II, COMPENSATION AND BENEFITS :	COLUMN B (II) REPRESENTS THE AMOUNT OF ISOC'S VARIABLE COMPENSATION PLAN EARNED IN 2019 (THE PRIOR CALENDAR YEAR), BUT PAID IN 2020. COLUMN B (III) REPRESENTS THE AMOUNT OF EMPLOYEES' TAXABLE COST OF LIFE INSURANCE, COLUMN C INCLUDES INTERNET SOCIETY'S CONTRIBUTION TO EMPLOYEES' RETIREMENT PLANS, PLUS ANY VARIABLE COMPENSATION EARNED IN THE PRIOR TAX YEAR BUT PAID AFTER MARCH 15, 2020. COLUMN D INCLUDES EMPLOYEES' NON-TAXABLE MEDICAL AND OTHER NON-TAXED BENEFITS.

## **Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

**SCHEDULE O**  
**(Form 990 or 990-EZ)****Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2020****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service**Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.**▶ **Attach to Form 990 or 990-EZ.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**Name of the organization  
INTERNET SOCIETY**Employer identification number**

54-1650477

Return Reference	Explanation
FORM 990, PART III, LINE 3	ISOC'S PROGRAMS (AS DESCRIBED IN PART III, LINE 4) ARE THE OUTCOME OF ISOC'S EFFORTS TO CLEARLY DEFINE THE PROGRAMS AND ALIGN THEM WITH THE NEW FIVE-YEAR ORGANIZATIONAL STRATEGIC OBJECTIVES (EFFECTIVE JAN 2020).
FORM 990, PART V, LINE 2A:	THE INTERNET SOCIETY PAID FULL COMPENSATION OF ALL 69 EMPLOYEES LISTED HERE, AND ALL 69 EMPLOYEES RECEIVED W-2S FROM THE INTERNET SOCIETY. 22 OUT OF 69 EMPLOYEES PROVIDED SOME SERVICES TO THE INTERNET SOCIETY FOUNDATION, A RELATED ORGANIZATION DURING THE TAX YEAR. THE INTERNET SOCIETY FOUNDATION REIMBURSED THE INTERNET SOCIETY FOR THE TIME THESE 22 EMPLOYEES SPENT WORKING FOR THE INTERNET SOCIETY FOUNDATION.
FORM 990, PART VI, SECTION A, LINE 6	THE INTERNET SOCIETY BY-LAWS PROVIDE FOR THE RECOGNITION OF ORGANIZATIONAL MEMBERS, INDIVIDUAL MEMBERS AND CHAPTERS. ORGANIZATIONAL MEMBERS ARE CORPORATE, NON-PROFIT, GOVERNMENT, OR ACADEMIC CONTRIBUTORS TO ISOC'S OVERALL CHARITABLE MISSION. INDIVIDUAL MEMBERS HAVE OPPORTUNITIES TO PARTICIPATE IN INTERNET SOCIETY'S ACTIVITIES. INDIVIDUAL MEMBERSHIP IS FREE. INDIVIDUAL MEMBERS MAY ALSO BELONG TO ONE OF ISOC'S CHAPTERS, BUT ARE NOT REQUIRED TO DO SO. CHAPTERS ARE GROUPS OF INDIVIDUAL MEMBERS WHO ARE COMMITTED TO FURTHERING INTERNET SOCIETY'S MISSION WITHIN THEIR GEOGRAPHIC OR SPECIAL INTEREST AREA.
FORM 990, PART VI, SECTION A, LINE 7A	THE INTERNET SOCIETY BY-LAWS CALL FOR THE ELECTION OR APPOINTMENT OF MEMBERS OF ITS BOARD OF TRUSTEES. ACCORDING TO THE BY-LAWS, THE BOARD DEFINES THE PROCESS FOR ELECTION OF TRUSTEES BY ORGANIZATIONAL MEMBERS AND CHAPTERS. 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 AS DEFINED IN ISOC PROCEDURES. THE INTERNET ARCHITECTURE BOARD (IAB) APPOINTS TRUSTEES ACCORDING TO AN INTERNAL PROCESS. THE IAB RECOMMENDATION MUST BE APPROVED BY THE IESG, WHICH IS THE STEERING COMMITTEE OF THE IETF. A PERSON MAY BE A CANDIDATE IN ONLY ONE CONSTITUENCY (ORGANIZATIONAL MEMBER, CHAPTER, IAB) IN ONE ELECTION YEAR. TRUSTEE TERMS ARE 3 YEARS AND LIMITED TO NO MORE THAN TWO CONSECUTIVE TERMS. THE TWO 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 COUNTED BY AT LEAST TWO MEMBERS OF THE ELECTIONS COMMITTEE 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 A CHALLENGE ABOUT THE BOARD'S DECISION AND THE CHALLENGE PERIOD CLOSES. THE NEW TRUSTEES ARE SEATED AT THE FOLLOWING ANNUAL GENERAL MEETING (AGM).
FORM 990, PART VI, SECTION B, LINE 11B	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 OF THE INTERNET SOCIETY REVIEWS THE RETURN WITH THE AUDIT COMMITTEE. 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 8879-EO, 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.
FORM 990, 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 CHAIR OF 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. 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. KEY EMPLOYEES ALSO COMPLETE CONFLICT OF INTEREST QUESTIONNAIRES, WHICH ARE REVIEWED BY THE CEO EACH YEAR.
FORM 990, PART VI, SECTION B, LINE 15	THE INTERNET SOCIETY MAINTAINS A COMPREHENSIVE COMPENSATION PROGRAM TO ENSURE BOTH INTERNAL AND EXTERNAL COMPENSATION EQUITY. THE PROGRAM'S GOALS ARE TO ENSURE FAIR AND COMPETITIVE PAY, AN OBJECTIVE MERIT REVIEW PROCESS, AND TOOLS THAT SUPPORT THE COMPENSATION PROGRAM. THE INTERNET SOCIETY ANNUALLY UPDATES COMPENSATION BENCHMARKS FOR EACH POSITION WITHIN THE ORGANIZATION, USING SEVERAL COMPENSATION STUDIES FOR U.S.-BASED EMPLOYEES AND BENCHMARKS FROM MERCER TOWERS WATSON AND BIRCHES GROUP FOR WORLDWIDE EMPLOYEES. THE INTERNET SOCIETY BOARD OF TRUSTEES' COMPENSATION

Return Reference	Explanation
	COMMITTEE REVIEWS SUPPORTING COMPARABILITY DATA TO PROVIDE AN OPINION ON REASONABLENESS WITH RESPECT TO TOTAL COMPENSATION OF THE CHIEF EXECUTIVE OFFICER. THE COMMITTEE CONCURRENTLY REVIEWS AND APPROVES "DISQUALIFIED PERSONS" PURSUANT TO SECTION 4958 OF THE INTERNET REVENUE CODE OF 1986, AS AMENDED. THE CEO RECEIVES BENEFITS AVAILABLE TO OTHER INTERNET SOCIETY EMPLOYEES, INCLUDING A COMPANY CONTRIBUTION TOWARDS A RETIREMENT PLAN. THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER WAS ESTABLISHED IN A CONTRACT DATED SEPTEMBER 1, 2018. ANNUALLY, THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES DRAWS UP ACHIEVEMENT TARGETS FOR THE CEO. THE CEO SUBMITS A SELF-EVALUATION AT YEAR-END TO THE COMPENSATION COMMITTEE. THE COMPENSATION COMMITTEE REVIEWS THE CEO'S PERFORMANCE AND MAKES A DETERMINATION AS TO THE AMOUNT OF VARIABLE COMPENSATION EARNED. THE COMPENSATION COMMITTEE THEN INSTRUCTS THE INTERNET SOCIETY'S CFO TO PAY THE VARIABLE AWARD BASED ON THE COMMITTEE'S PERFORMANCE ASSESSMENT.
FORM 990, PART VI, SECTION C, LINE 19	ALL INFORMATION IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.
FORM 990, PART VII, COLUMN A, NUMBER OF BOARD MEMBERS:	THERE WERE SEVENTEEN BOARD MEMBERS WHO SERVED AT ANY TIME DURING THE CALENDAR YEAR. ALL BOARD MEMBERS WHO SERVED DURING THE CALENDAR YEAR ARE SHOWN IN PART VII, COLUMN A. THE TERMS OF THE BOARD MEMBERS RUN FROM THE BEGINNING OF THE ANNUAL GENERAL MEETING (AGM) TO THE BEGINNING OF THE NEXT AGM.
FORM 990, PART IX, LINE 11G	CONTENT DEVELOPMENT: PROGRAM SERVICE EXPENSES 218,880. MANAGEMENT AND GENERAL EXPENSES 128,394. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 347,274. DESIGN: PROGRAM SERVICE EXPENSES 15,841. MANAGEMENT AND GENERAL EXPENSES 34,676. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 50,517. PAYROLL FEES: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 134,610. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 134,610. PROFESSIONAL SERVICES: PROGRAM SERVICE EXPENSES 4,421,589. MANAGEMENT AND GENERAL EXPENSES 5,830,784. FUNDRAISING EXPENSES 40,679. TOTAL EXPENSES 10,293,052. TRANSLATIONS: PROGRAM SERVICE EXPENSES 3,606. MANAGEMENT AND GENERAL EXPENSES 205,171. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 208,777. TEMPORARY HELP: PROGRAM SERVICE EXPENSES 1,539. MANAGEMENT AND GENERAL EXPENSES 23,154. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 24,693.
2020 FORM 990, SCHEDULE A - PART IV FACTS AND CIRCUMSTANCES ANALYSIS	THE INTERNET SOCIETY ("ISOC") IS A NONPROFIT CHARITABLE AND EDUCATIONAL ORGANIZATION FOUNDED IN 1992. INCORPORATED IN WASHINGTON D.C., USA, HEADQUARTERED IN VIRGINIA, USA WITH SEVEN REGIONAL OFFICES GLOBALLY, ITS MISSION IS TO SUPPORT AND PROMOTE THE DEVELOPMENT OF THE INTERNET AS A GLOBAL TECHNICAL INFRASTRUCTURE, A RESOURCE TO ENRICH PEOPLE'S LIVES, AND A FORCE FOR GOOD IN SOCIETY. ISOC QUALIFIES AS PUBLICLY SUPPORTED UNDER THE "FACTS AND CIRCUMSTANCES" TEST OF TREAS. REG. 1.170A-9(F)(3), BASED ON THE FOLLOWING FACTS AND CIRCUMSTANCES: 1. ISOC'S PUBLIC SUPPORT PERCENTAGE FOR 2020 WAS 14.08%, WHICH IS ABOVE THE 10% THRESHOLD. 2. ISOC IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL SUPPORT ON A CONTINUOUS BASIS. SINCE ITS FORMATION, ISOC HAS BEEN FUNDED THROUGH BROAD SOURCES OF SUPPORT (AS OPPOSED TO MEMBERS OF A SINGLE FAMILY OR ONLY A FEW DONORS). IT HAS AN EXTENSIVE MEMBERSHIP BASE FROM AROUND THE WORLD, AND IT IS CONTINUALLY WORKING TO EXPAND ITS MEMBERSHIP, INCLUDING ORGANIZATIONAL MEMBERS WHO PAY DUES TO PROVIDE BASIC SUPPORT FOR THE MISSION OF ISOC. IT ALSO SOLICITS AND RECEIVES CONTRIBUTIONS FROM INDIVIDUAL DONORS, AS WELL AS GRANTS FROM OTHER NONPROFIT ORGANIZATIONS AND FOR-PROFIT COMPANIES. ISOC IS ACTIVELY SEEKING TO INCREASE ITS DONOR BASE BY EXPANDING ITS CHARITABLE SOLICITATION PROGRAMS AND PURSUING ADDITIONAL CHARITABLE GRANTS. 3. ISOC'S SOURCES OF SUPPORT COME FROM ITS MEMBERS, ITS SUPPORTING ORGANIZATIONS, AND DONATIONS AND GRANTS FROM INDIVIDUALS, CORPORATIONS AND GOVERNMENTAL ORGANIZATIONS. ISOC'S MEMBERS INCLUDE MORE THAN 100 ORGANIZATIONS, INCLUDING NONPROFITS, GOVERNMENTS, AND ACADEMIC ORGANIZATIONS. ISOC'S ORGANIZATIONAL MEMBERS PAY DUES TO SUPPORT THE WORK OF ISOC IN CARRYING OUT ITS MISSION. ISOC ALSO HAS MORE THAN 75,000 INDIVIDUAL MEMBERS. ISOC DOES NOT CHARGE MEMBERSHIP DUES TO ITS INDIVIDUAL MEMBERS SINCE MANY OF THEM ARE LOCATED IN DEVELOPING COUNTRIES AND IT DOES NOT WANT THE PAYMENT OF DUES TO BE A BARRIER TO INVOLVING AS BROAD A CONSTITUENCY AS POSSIBLE IN ITS PROGRAMS AND ACTIVITIES IN FURTHERANCE OF ITS MISSION. ISOC HAS A "DONATE" BUTTON ON ITS WEBSITE THAT MAKES IT CONVENIENT FOR INDIVIDUAL MEMBERS WHO CAN AFFORD TO DO SO TO MAKE CONTRIBUTIONS IN SUPPORT OF ISOC'S MISSION. ISOC IS CONTINUALLY WORKING TO EXPAND ITS BASE OF MEMBERS AND TO SEEK ADDITIONAL GRANT FUNDING. 4. ISOC HAS A REPRESENTATIVE GOVERNING BODY. ISOC'S 12 MEMBER BOARD OF TRUSTEES REPRESENTS THE BROAD INTERESTS OF THE PUBLIC RATHER THAN THE INTERESTS OF A LIMITED NUMBER OF DONORS TO THE ORGANIZATION. THE TRUSTEES ARE ELECTED BY ISOC'S ORGANIZATIONAL MEMBERS AND CHAPTERS AND APPOINTED BY THE INTERNET ENGINEERING TASK FORCE (A LARGE, OPEN, INTERNATIONAL COMMUNITY OF NETWORK DESIGNERS, OPERATORS, VENDORS, AND RESEARCHERS CONCERNED WITH THE EVOLUTION OF THE INTERNET ARCHITECTURE AND THE SMOOTH OPERATION OF THE INTERNET). TRUSTEES ARE ELECTED FOR THEIR EXPERIENCE AND EXPERTISE IN ISSUES INVOLVING THE INTERNET, AND THEY ALL HAVE SIGNIFICANT BACKGROUNDS IN ISSUES INVOLVING THE WORLDWIDE INTERNET COMMUNITY. ISOC'S 12 TRUSTEES COME FROM DIFFERENT COUNTRIES AND IN 2020 THEY WERE FROM THE UNITED STATES, ARGENTINA, SPAIN, SENEGAL, AND YEMEN. ISOC'S BROAD INTERNATIONAL REPRESENTATION ON ITS BOARD IS REFLECTIVE OF THE WORLDWIDE REACH OF THE INTERNET, AND ISOC'S TRUSTEES BRING WITH THEM BROAD AND DIVERSE VIEWPOINTS THAT CONTRIBUTE TO THE PUBLIC INTEREST SERVED BY THE ISOC'S ACTIVITIES. THEY ALL SHARE A COMMON COMMITMENT TO ISOC'S MISSION TO INCREASE ACCESS TO THE INTERNET IN AREAS WHERE SUCH ACCESS IS LACKING AND TO MAKE THE INTERNET A FORCE FOR GOOD IN THE WORLD. 5. ISOC ENGAGES IN A VARIETY OF PROGRAMS AND ACTIVITIES DIRECTLY FOR THE BENEFIT OF THE GENERAL PUBLIC ON A CONTINUING BASIS. ITS PROGRAMS AND ACTIVITIES HAVE BROAD 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. THIS SHARED INTEREST IN ISOC'S PROGRAMS AND ACTIVITIES IS REFLECTED IN THE FACT THAT ISOC HAS MORE THAN 75,000 INDIVIDUAL MEMBERS. ISOC HAS MORE THAN 100 ACTIVE CHAPTERS ACROSS SIX CONTINENTS, BRINGING MEMBERS TOGETHER TO RUN PROGRAMS AND ACTIVITIES DEDICATED TO MAKING A DIFFERENCE LOCALLY, INFORMING POLICY, AND EDUCATING THE PUBLIC ABOUT INTERNET-RELATED ISSUES. FOR MORE THAN 25 YEARS, ISOC HAS RUN INTERNATIONAL NETWORK TRAINING AND DEVELOPMENT PROGRAMS FOR DEVELOPING COUNTRIES, AND THESE ACTIVITIES HAVE PLAYED A VITAL ROLE IN

Return Reference	Explanation
	<p>SETTING UP INTERNET CONNECTIONS AND NETWORKS IN VIRTUALLY EVERY COUNTRY THAT HAS CONNECTED TO THE INTERNET DURING THIS TIME. EVEN THOUGH THE INTERNET HAS EXPANDED AROUND THE WORLD FASTER THAN ANY PREVIOUS TECHNOLOGY, NEARLY HALF OF THE WORLD'S POPULATION STILL LACKS CONNECTIVITY. THESE UNCONNECTED COMMUNITIES AND INDIVIDUALS ARE LOCATED ON EVERY CONTINENT. THE UNCONNECTED LIVE IN RURAL, REMOTE, AND URBAN COMMUNITIES INCLUDING COMMUNITIES IN THE UNITED STATES. MANY COUNTRIES AND REGIONS AROUND THE WORLD ALSO LACK LOCAL, INTEROPERABLE, OPEN INTERNET INFRASTRUCTURE AND THE LOCAL TECHNICAL AND OPERATIONAL COMMUNITIES TO BUILD, SUPPORT, AND SCALE UP THAT INFRASTRUCTURE. ISOC WORKS AROUND THE GLOBE TO HELP RESOLVE THESE ISSUES. THROUGH ITS WORKSHOPS, EVENTS, DEVELOPING-COUNTRY TRAINING WORKSHOPS, TUTORIALS, PUBLIC POLICY BRIEFINGS, AND REGIONAL BUREAUS AND LOCAL CHAPTERS, ISOC SERVES THE EDUCATIONAL AND PUBLIC POLICY NEEDS OF THE GROWING GLOBAL INTERNET COMMUNITY. FOR EXAMPLE, ITS WORK ON INTERNET EXCHANGE POINTS ("IXPS") IN AFRICA RESULTED IN A 50% INCREASE IN THE NUMBER OF IXPS ON THE CONTINENT. ISOC HAS TRAINED MORE THAN 350 ENGINEERS AND POLICY MAKERS IN AFRICA REGARDING INTERCONNECTION TECHNOLOGY. ISOC CHAPTERS ACROSS THE WORLD HAVE ALSO HELPED SCHOOLS GET ACCESS TO THE INTERNET AND, WITH IT, EDUCATIONAL MATERIALS. ISOC'S IMPORTANT WORK HELPS BRING ACCESS TO THE UNDERSERVED WITHIN THE UNITED STATES AS WELL. FOR EXAMPLE, ISOC SUPPORTED IXPS WITH TECHNICAL EXPERTISE, TRAINING, AND EQUIPMENT IN 26 COUNTRIES, INCLUDING 12 IN AFRICA, 3 IN ASIA-PACIFIC, 2 IN EUROPE, 8 IN LATIN AMERICA AND THE CARIBBEAN, AND 1 IN NORTH AMERICA. ISOC CHAPTERS ACROSS THE WORLD DEvised A NUMBER OF EDUCATION-FOCUSED PROJECTS TO KEEP KIDS LEARNING AND TEACHERS EDUCATING ONLINE AMID THE PANDEMIC. FOR EXAMPLE, IN 2020, THE CHAPTER OF THE DEMOCRATIC REPUBLIC OF CONGO PREPARED A VIDEO GUIDE TO HELP TEACHERS USE ZOOM. ISOC ALSO HOSTED A "KIDS, THE INTERNET, AND COVID-19" WEBINAR TO SHOW PARENTS HOW THEY CAN PROTECT THEIR CHILDREN'S PRIVACY AND SECURITY ONLINE VIA ENCRYPTION, WHICH WAS VIEWED NEARLY 3 MILLION TIMES.</p>

## **Additional Data**

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**Software ID:**

**Software Version:**

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
- ▶ **Attach to Form 990.**
- ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

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 (if applicable) 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
<b>(1)</b> IETF ADMINISTRATION LLC 5177 BRANDIN CT FREMONT, CA 94538 83-1755858	SUPPORT THE ONGOING OPERATIONS OF THE IETF	DE	16,512,849	37,822,499	INTERNET SOCIETY

**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 entity?	
						Yes	No
<b>(1)</b> PUBLIC INTEREST REGISTRY 1775 WIEHLE AVENUE SUITE 100  RESTON, VA 20190 33-1025119	OPERATOR OF DOMAIN NAMES	PA	501(C)(3)	LINE 12B, II	INTERNET SOCIETY	Yes	
<b>(2)</b> INTERNET SOCIETY ASIA LIMITED 9 TEMASEK BLVD SUNTEC TOWER TWO 0 SN	PROVIDES SUPPORT & VISIBILITY IN THE ASIA-PACIFIC REGION	SN			INTERNET SOCIETY	Yes	
<b>(3)</b> INTERNET SOCIETY FOUNDATION 11710 PLAZA AMERICA DRIVE SUITE 400  RESTON, VA 20190 82-3285688	GRANT MAKING	DC	501(C)(3)	LINE 12A, I	INTERNET SOCIETY	Yes	
<b>(4)</b> CONNECTED GIVING FOUNDATION 11710 PLAZA AMERICA DRIVE SUITE 400  RESTON, VA 20190 84-3558614	TO SUPPORT ACTIVITIES OF THE INTERNET SOCIETY	PA	501(C)(3)	LINE 12A, I	INTERNET SOCIETY	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	(i) Section 512(b) (13) controlled entity?	
								Yes	No

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

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

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

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(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** Dividends from related organization(s) . . . . .
- g** Sale of assets to related organization(s) . . . . .
- h** Purchase of assets from related organization(s) . . . . .
- i** Exchange of assets with related organization(s) . . . . .
- j** Lease of facilities, equipment, or other assets to related organization(s) . . . . .
- k** Lease of facilities, equipment, or other assets from related organization(s) . . . . .
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . .
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .
- o** Sharing of paid employees with related organization(s) . . . . .
- p** Reimbursement paid to related organization(s) for expenses . . . . .
- q** Reimbursement paid by related organization(s) for expenses . . . . .
- r** Other transfer of cash or property to related organization(s) . . . . .
- s** Other transfer of cash or property from related organization(s) . . . . .

	Yes	No
<b>1a</b>		No
<b>1b</b>		No
<b>1c</b>	Yes	
<b>1d</b>		No
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>	Yes	
<b>1k</b>		No
<b>1l</b>		No
<b>1m</b>		No
<b>1n</b>		No
<b>1o</b>		No
<b>1p</b>		No
<b>1q</b>		No
<b>1r</b>		No
<b>1s</b>		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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> PUBLIC INTEREST REGISTRY	C	35,000,000	FMV
<b>(2)</b> PUBLIC INTEREST REGISTRY	J	340,757	FMV
<b>(3)</b> INTERNET SOCIETY FOUNDATION	C	13,358,569	FMV



**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

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Explanation

Schedule R (Form 990) 2020

**Additional Data**[Return to Form](#)**Software ID:****Software Version:**

**Name:** INTERNET SOCIETY

**EIN:** 54-1650477

**Affiliated Group Business Name:** INTERNET SOCIETY FOUNDATION  
**Address. Either US or Foreign Type:** 11710 PLAZA AMERICA DRIVE STE 400  
 RESTON, VA 20190  
**EIN:** 82-3285688  
**Electing Organization Checkbox:**   
**Total Grassroots Lobbying:** 0  
**Total Direct Lobbying:** 0  
**Total Lobbying Expenditures:** 0  
**Other Exempt Purpose Expenditures:** 17,506,204  
**Total Exempt Purpose Expenditures:** 17,506,204  
**Lobbying Nontaxable Amount:** 1,000,000  
**Grassroots Nontaxable Amount:** 250,000  
**Tot Lobbying Grassroot Minus Non Tx:** 0  
**Tot Lobby Expend Mns Lobbying Non Tx:** 0  
**Share Of Excess Lobbying:** 0

**Affiliated Group Business Name:** PUBLIC INTEREST REGISTRY  
**Address. Either US or Foreign Type:** 11911 FREEDOM DRIVE SUITE 1000  
 RESTON, VA 20190  
**EIN:** 33-1025119  
**Electing Organization Checkbox:**   
**Total Grassroots Lobbying:** 0  
**Total Direct Lobbying:** 0  
**Total Lobbying Expenditures:** 0  
**Other Exempt Purpose Expenditures:** 95,799,726  
**Total Exempt Purpose Expenditures:** 95,799,726  
**Lobbying Nontaxable Amount:** 1,000,000  
**Grassroots Nontaxable Amount:** 250,000  
**Tot Lobbying Grassroot Minus Non Tx:** 0  
**Tot Lobby Expend Mns Lobbying Non Tx:** 0  
**Share Of Excess Lobbying:** 0

**Affiliated Group Business Name:** CONNECTED GIVING FOUNDATION  
**Address. Either US or Foreign Type:** 11710 PLAZA AMERICA DRIVE STE 400  
 RESTON, VA 20190  
**EIN:** 84-3558614  
**Electing Organization Checkbox:**   
**Total Grassroots Lobbying:** 0  
**Total Direct Lobbying:** 0  
**Total Lobbying Expenditures:** 0  
**Other Exempt Purpose Expenditures:** 0  
**Total Exempt Purpose Expenditures:** 0  
**Lobbying Nontaxable Amount:** 0  
**Grassroots Nontaxable Amount:** 0  
**Tot Lobbying Grassroot Minus Non Tx:** 0  
**Tot Lobby Expend Mns Lobbying Non Tx:** 0  
**Share Of Excess Lobbying:** 0

**Affiliated Group Business Name:** INTERNET SOCIETY  
**Address. Either US or Foreign Type:** 11710 PLAZA AMERICA DRIVE STE 400  
RESTON, VA 20190  
**EIN:** 54-1650477  
**Electing Organization Checkbox:**   
**Total Grassroots Lobbying:** 0  
**Total Direct Lobbying:** 0  
**Total Lobbying Expenditures:** 0  
**Other Exempt Purpose Expenditures:** 45,075,170  
**Total Exempt Purpose Expenditures:** 45,075,170  
**Lobbying Nontaxable Amount:** 1,000,000  
**Grassroots Nontaxable Amount:** 250,000  
**Tot Lobbying Grassroot Minus Non Tx:** 0  
**Tot Lobby Expend Mns Lobbying Non Tx:** 0  
**Share Of Excess Lobbying:** 0