

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2017 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

A For the 2017 calendar year, or tax year beginning and ending

Form header section containing organization name (INTERNET SOCIETY), address (11710 PLAZA AMERICA DRIVE, RESTON, VA 20190), employer ID number (54-1650477), and tax-exempt status (501(c)(3)).

Part I Summary

Summary table with columns for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Includes rows for mission statement, membership, revenue (Total revenue: 39,727,593), and expenses (Total expenses: 40,461,937).

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.

Signature block containing officer signature (SANDRA SPECTOR), preparer signature (WILLIAM E TURCO), and date (NOV 02 2017).

May the IRS discuss this return with the preparer shown above? (see instructions) [X] 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

X

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 X

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

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 \$ 10,576,515. including grants of \$ 2,495,675. ) (Revenue \$ )

GLOBAL ENGAGEMENT:

REGIONAL DEVELOPMENT REPRESENTS COSTS TO ADDRESS AND ASSIST IN THE REMOVAL OF FUNDAMENTAL IMPEDIMENTS TO INTERNET GROWTH AND USABILITY, PARTICULARLY IN DEVELOPING COUNTRIES. REGIONAL DEVELOPMENT PROGRAM WORKS TO IMPROVE ACCESS TO TECHNICAL SKILLS AND KNOWLEDGE, THE REGULATORY AND POLICY ENVIRONMENT FOR INFORMATION AND TELECOMMUNICATIONS SERVICES, AND BROADER ECONOMIC AND MARKET FACTORS, LANGUAGE DIVERSITY AND THE DIFFUSION AND RELIABILITY OF BASIC INFRASTRUCTURES AND SERVICES. THE IMPACT OF THIS INITIATIVE IS VISIBLE THROUGH ONGOING DEPLOYMENT OF SCALABLE INTERNET SERVICES AND CRITICAL INFRASTRUCTURES IN THE DEVELOPING WORLD.

4b (Code: ) (Expenses \$ 6,581,073. including grants of \$ 66,100. ) (Revenue \$ 2,539,453. )

THE INTERNET ENGINEERING TASK FORCE:

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

4c (Code: ) (Expenses \$ 4,397,246. including grants of \$ ) (Revenue \$ )

STRATEGIC COMMUNICATIONS:

REPRESENTS COST RELATING TO COMMUNICATING ALL ASPECTS OF THE INTERNET SOCIETY'S PROGRAMS BY ENGAGING WITH PARTICIPANTS OF THE GLOBAL INTERNET COMMUNITY ON A VARIETY OF LEVELS INCLUDING GOVERNMENT, BUSINESS, EDUCATION AND CIVIL SOCIETY SECTORS, AND SUPPORTS THE INTERNET SOCIETY'S POLICY AND GLOBAL ENGAGEMENT PROGRAMS. STRATEGIC COMMUNICATIONS ALSO MAINTAINS THE INTERNET SOCIETY'S WEBSITE WHICH IS AN ACTIVE REPOSITORY OF INFORMATION ON CURRENT ACTIVITIES, EDUCATIONAL MATERIALS, EVENTS LISTINGS, NEWS AND INTERNET COMMUNITY RESOURCES. COMMUNICATIONS ALSO PROVIDE LOGISTICAL SUPPORT FOR VARIOUS INTERNET SOCIETY SEMINARS AND CONFERENCES INCLUDING IETF EVENTS AND INTERNET SOCIETY CHAPTER MEETINGS.

4d Other program services (Describe in Schedule O.) (Expenses \$ 9,212,912. including grants of \$ 1,513,800. ) (Revenue \$ 244,674. )

4e Total program service expenses 30,767,746.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <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? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<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> .....		X
<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> .....	X	
<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> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<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? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<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> .....		X
<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> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<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, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<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> .....		X
<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? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<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> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<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> .....	X	
<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> .....		X
<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> .....		X
<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 .....	X	

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

Form with 14 main sections (1a-14b) containing questions about IRS filings, employee counts, foreign accounts, and charitable contributions. Includes a table with 'Yes' and 'No' columns and numerical input fields.



Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

X

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows 1a-9. Includes questions about voting members, family relationships, management delegation, significant changes, asset diversions, members, and mailing addresses.

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 10a-16b. Includes questions about local chapters, written policies, conflict of interest, whistleblower, document retention, compensation, and joint ventures.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: SANDRA SPECTOR, CFO - (703) 439-2120 11710 PLAZA AMERICA DRIVE, NO. 400, RESTON, VA 20190

**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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if 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 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/CHAIR	15.00	X		X				0.	0.	0.
(2) SEAN TURNER TRUSTEE/TREASURER	7.50	X		X				0.	0.	0.
(3) JOHN LEVINE TRUSTEE/SECRETARY	15.00	X		X				0.	0.	0.
(4) WALID AL-SAQAF TRUSTEE	5.00	X						0.	0.	0.
(5) ALICE MUNYUA TRUSTEE	5.00	X						0.	0.	0.
(6) DESIREE MILOSHEVIC TRUSTEE	5.00	X						0.	0.	0.
(7) GIHAN DIAS TRUSTEE THRU 04/2017	5.00	X						0.	0.	0.
(8) HIROSHI ESAKI TRUSTEE	5.00	X						0.	0.	0.
(9) HANS PETER DITTLER TRUSTEE	5.00	X						0.	0.	0.
(10) RICHARD BARNES TRUSTEE	5.00	X						0.	0.	0.
(11) OLGA CAVALLI TRUSTEE	5.00	X						0.	0.	0.
(12) HARISH PILLAY TRUSTEE	5.00	X						0.	0.	0.
(13) GLENN MCKNIGHT TRUSTEE	5.00	X						0.	0.	0.
(14) KATHRYN BROWN TRUSTEE/CEO	40.00 5.00			X				601,978.	0.	65,471.
(15) SANDRA SPECTOR CHIEF FINANCIAL OFFICER	40.00 5.00			X				192,100.	0.	65,138.
(16) RAUL ECHEBERRIA VP, GLOBAL ENGAGEMENT	40.00				X			432,023.	0.	0.
(17) TODD TOLBERT CHIEF ADMINISTRATIVE OFFICER	40.00				X			224,661.	0.	70,298.

**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 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) JAMES WOOD CHIEF COMMUNICATIONS OFFICER	40,00				X			198,896.	0.	36,927.
(19) SALLY WENTWORTH VP, GLOBAL POLICY	40,00					X		234,346.	0.	50,164.
(20) TORAL COWIESON DIRECTOR, INTERNET LEADERS	40,00					X		225,819.	0.	70,852.
(21) AYESHA HASSAN VP, STAKEHOLDER RELATIONS & PARTNERS	40,00					X		215,304.	0.	57,344.
(22) JOHN EDWARD MOONEY DIRECTOR, COMMUNITY SERVICES	40,00					X		214,759.	0.	57,369.
(23) CONSTANCE BOMMALAER SR. DIR, GLOBAL INTERNET POLICY	40,00					X		214,348.	0.	40,587.
<b>1b Sub-total</b> .....								2,754,234.	0.	514,150.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								2,754,234.	0.	514,150.

**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 61

	Yes	No
<b>3</b> Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....		X
<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? If "Yes," complete Schedule J for such individual .....	X	
<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? If "Yes," complete Schedule J for such person .....		X

**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 48377 FREMONT BLVD. #117, FREMONT, CA 94538	SECRETARY SERVICE	2,495,699.
MOVING BRANDS INC., 115 E 23RD STREET, 4TH FLOOR, NEW YORK, NY 10010	WEB DESIGN	773,300.
LINESPEED EVENTS LLC 10 OLD LIME ROAD, PITTSFORD, NY 14534	MEETING CONNECTIVITY	433,484.
BLUE STATE DIGITAL UK, 6 BREWHOUSE YARD, LONDON, EC1V 4DG, UNITED KINGDOM	CAMPAIGN CONSULTING	378,993.
FD SPRL, RUE LOUIS ERNOTTE, 48 C B-1170, BRUSSELS, BELGIUM	POLICY SERVICES	349,829.

**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 68



**Part VIII Statement of Revenue**

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>						
	<b>b</b> Membership dues	<b>1b</b>	1,367,025.					
	<b>c</b> Fundraising events	<b>1c</b>						
	<b>d</b> Related organizations	<b>1d</b>	30,500,000.					
	<b>e</b> Government grants (contributions)	<b>1e</b>	246,653.					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	3,292,033.					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		6,177.					
	<b>h Total. Add lines 1a-1f</b>			35,405,711.				
<b>Program Service Revenue</b>	<b>2 a</b> IETF CONFERENCE REVENU	<b>Business Code</b>	541900	2,539,453.	2,539,453.			
	<b>b</b> NDSS CONFERENCE REVENU		541900	240,974.	240,974.			
	<b>c</b> ITO PROGRAM REVENUE		541900	3,700.	3,700.			
	<b>d</b>							
	<b>e</b>							
	<b>f</b> All other program service revenue							
	<b>g Total. Add lines 2a-2f</b>			2,784,127.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			1,246,437.			1,246,437.	
	<b>4</b> Income from investment of tax-exempt bond proceeds							
	<b>5</b> Royalties			10,643.			10,643.	
	<b>6 a</b> Gross rents	(i) Real		437,385.				
		(ii) Personal						
		<b>b</b> Less: rental expenses		437,385.				
		<b>c</b> Rental income or (loss)		0.				
	<b>d</b> Net rental income or (loss)			0.		-46,232.	46,232.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities		22,022,153.				
		(ii) Other						
		<b>b</b> Less: cost or other basis and sales expenses		21,685,190.	56,288.			
		<b>c</b> Gain or (loss)		336,963.	-56,288.			
	<b>d</b> Net gain or (loss)			280,675.			280,675.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>						
<b>b</b> Less: direct expenses		<b>b</b>						
<b>c</b> Net income or (loss) from fundraising events								
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>							
	<b>b</b> Less: direct expenses	<b>b</b>						
	<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>							
	<b>b</b> Less: cost of goods sold	<b>b</b>						
	<b>c</b> Net income or (loss) from sales of inventory							
<b>11</b> Miscellaneous Revenue			<b>Business Code</b>					
<b>11 a</b>								
<b>b</b>								
<b>c</b>								
<b>d</b> All other revenue								
<b>e</b> Total. Add lines 11a-11d								
<b>12 Total revenue. See instructions.</b>				39,727,593.	2,784,127.	-46,232.	1,583,987.	

**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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	1,288,050.	1,288,050.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	2,787,525.	2,787,525.		
4 Benefits paid to or for members .....				
5 Compensation of current officers, directors, trustees, and key employees .....	1,875,055.	655,409.	1,219,646.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
7 Other salaries and wages .....	11,665,093.	9,151,103.	1,867,624.	646,366.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,515,342.	986,797.	425,773.	102,772.
9 Other employee benefits .....	731,071.	396,156.	272,373.	62,542.
10 Payroll taxes .....	787,247.	541,273.	198,864.	47,110.
11 Fees for services (non-employees):				
a Management .....				
b Legal .....	319,432.	61,336.	258,096.	
c Accounting .....	42,069.		42,069.	
d Lobbying .....				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees .....	107,025.		107,025.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	9,604,256.	8,236,021.	1,287,474.	80,761.
12 Advertising and promotion .....				
13 Office expenses .....	555,812.	314,995.	228,932.	11,885.
14 Information technology .....	971,686.	479,835.	457,419.	34,432.
15 Royalties .....				
16 Occupancy .....	612,252.	65,970.	546,282.	
17 Travel .....	3,499,142.	2,729,972.	642,324.	126,846.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings .....	3,025,284.	2,857,276.	154,565.	13,443.
20 Interest .....				
21 Payments to affiliates .....				
22 Depreciation, depletion, and amortization .....	686,256.		686,256.	
23 Insurance .....	129,957.	60,100.	69,857.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES & SUBSCRIPTIONS	206,163.	116,640.	68,134.	21,389.
b EMPLOYEE TRAINING	53,220.	39,288.	10,518.	3,414.
c				
d				
e All other expenses				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	40,461,937.	30,767,746.	8,543,231.	1,150,960.
26 <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  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 X

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash - non-interest-bearing .....	3,765,151.	1	2,245,534.
	2	Savings and temporary cash investments .....	756,939.	2	1,713,277.
	3	Pledges and grants receivable, net .....	1,531,728.	3	1,370,974.
	4	Accounts receivable, net .....	1,001,618.	4	676,455.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		6	
	7	Notes and loans receivable, net .....		7	
	8	Inventories for sale or use .....		8	
	9	Prepaid expenses and deferred charges .....	1,003,424.	9	1,080,931.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a 8,021,811.		
	b	Less: accumulated depreciation .....	10b 6,307,424.	10c	1,714,387.
	11	Investments - publicly traded securities .....	25,038,704.	11	25,558,275.
	12	Investments - other securities. See Part IV, line 11 .....		12	
	13	Investments - program-related. See Part IV, line 11 .....		13	
	14	Intangible assets .....		14	
	15	Other assets. See Part IV, line 11 .....	130,105.	15	152,351.
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	34,674,275.	16	34,512,184.	
<b>Liabilities</b>	17	Accounts payable and accrued expenses .....	3,878,825.	17	4,343,710.
	18	Grants payable .....		18	
	19	Deferred revenue .....	1,190,516.	19	773,604.
	20	Tax-exempt bond liabilities .....		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .....		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		22	
	23	Secured mortgages and notes payable to unrelated third parties .....		23	
	24	Unsecured notes and loans payable to unrelated third parties .....		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	641,385.	25	384,733.
	26	<b>Total liabilities.</b> Add lines 17 through 25 .....	5,710,726.	26	5,502,047.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets .....	26,182,884.	27	24,928,855.
	28	Temporarily restricted net assets .....	674,694.	28	1,964,510.
	29	Permanently restricted net assets .....	2,105,971.	29	2,116,772.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds .....		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund .....		31	
	32	Retained earnings, endowment, accumulated income, or other funds .....		32	
33	<b>Total net assets or fund balances</b> .....	28,963,549.	33	29,010,137.	
34	<b>Total liabilities and net assets/fund balances</b> .....	34,674,275.	34	34,512,184.	

**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>	39,727,593.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	40,461,937.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-734,344.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	28,963,549.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	780,932.
<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 33, column (B))	<b>10</b>	29,010,137.

**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		X
<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	X	
<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.	X	
<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? _____		X
<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 _____		

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Name of the organization <p style="text-align: center;">INTERNET SOCIETY</p>	Employer identification number <p style="text-align: center;">54-1650477</p>
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**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 **section 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 fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	42,837,987.	43,233,363.	35,049,161.	35,974,383.	35,405,711.	192,500,605.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3	42,837,987.	43,233,363.	35,049,161.	35,974,383.	35,405,711.	192,500,605.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						156,778,434.
6 <b>Public support.</b> Subtract line 5 from line 4.						35,722,171.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	42,837,987.	43,233,363.	35,049,161.	35,974,383.	35,405,711.	192,500,605.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	610,181.	841,118.	1,268,200.	1,217,689.	1,690,465.	5,627,653.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	29,048.	40,919.	35,569.	19,819.		125,355.
11 <b>Total support.</b> Add lines 7 through 10						198,253,613.
12 Gross receipts from related activities, etc. (see instructions)					12	13,809,158.
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ▶ <input type="checkbox"/>						

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

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	18.02	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	18.28	%
16a <b>33 1/3% support test - 2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b <b>33 1/3% support test - 2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
17a <b>10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>			
b <b>10% -facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>			



**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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.)						

**14 First five 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>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c 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)? <i>If "Yes," explain in Part VI 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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, 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).</i>		
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?		
c <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6 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? <i>If "Yes," provide detail in Part VI.</i>		
7 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a 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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
c 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? <i>If "Yes," provide detail in Part VI.</i>		
10a 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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** *(continued)*

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

**Section B. Type I Supporting Organizations**

	Yes	No
1 Did the 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>1</b>		
2 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>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
1 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>		
<b>1</b>		

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

	Yes	No
1 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>1</b>		
2 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>2</b>		
3 By reason of the relationship described in (2), 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>		
<b>3</b>		

**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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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>2a</b>		
b Did the activities described in (a) 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>		
<b>2b</b>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a 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>Provide details in Part VI.</i>		
<b>3a</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>		
<b>3b</b>		

**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)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	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)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> 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
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

**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.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER INCOME

2013 AMOUNT: \$ 29,048.

2014 AMOUNT: \$ 40,919.

2015 AMOUNT: \$ 35,569.

2016 AMOUNT: \$ 19,819.

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

THE INTERNET SOCIETY IS A NON-PROFIT CHARITABLE AND EDUCATIONAL ORGANIZATION FOUNDED IN 1992 TO PROVIDE LEADERSHIP IN INTERNET RELATED STANDARDS, EDUCATION, AND POLICY. INCORPORATED IN WASHINGTON D.C., USA, HEADQUARTERED IN VIRGINIA, USA WITH FIVE REGIONAL OFFICES GLOBALLY, IT IS DEDICATED TO ENSURING THE OPEN DEVELOPMENT, EVOLUTION AND USE OF THE INTERNET FOR THE BENEFIT OF PEOPLE THROUGHOUT THE WORLD.

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

1. 10% OF SUPPORT LIMITATION. INTERNET SOCIETY'S PUBLIC SUPPORT FRACTION IS 18.02% WELL ABOVE THE 10% THRESHOLD.

2. ATTRACTION OF PUBLIC SUPPORT. INTERNET SOCIETY IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL SUPPORT ON A CONTINUOUS BASIS. ISOC INVOLVES BOTH INDIVIDUAL AND CORPORATE MEMBERS IN ITS ACTIVITIES. THE INTERNET SOCIETY HAS A CORPORATE MEMBERSHIP DUES STRUCTURE, AND IS CONTINUOUSLY SEEKING TO EXPAND ITS BASE OF CORPORATE MEMBERS. THE INTERNET



**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.)

SOCIETY ALSO HAS BOTH INDIVIDUAL AND CORPORATE MEMBERS AROUND THE WORLD.

IT DOES NOT CHARGE MEMBERSHIP DUES TO INDIVIDUALS SINCE MANY OF THEM ARE

LOCATED IN DEVELOPING COUNTRIES, BUT THE INTERNET SOCIETY DOES SEEK AND

RECEIVE CONTRIBUTIONS FROM INDIVIDUALS. THE INTERNET SOCIETY SEEKS AND

RECEIVES GRANTS AND CONTRIBUTIONS FOR THE SUPPORT OF SPECIFIC PROGRAMS AND

ACTIVITIES, INCLUDING ITS CONFERENCES AND MEETINGS. THE INTERNET SOCIETY

ALSO SEEKS GRANTS FROM NONPROFIT AND FOUNDATION GRANT MAKERS TO SEEK A

BROADER PUBLIC SUPPORT BASE AND AN EXPANSION OF OUR MISSION AND CORE

PROGRAMS.

3. SOURCES OF SUPPORT. THE INTERNET SOCIETY AND ITS MEMBERS ARE SUPPORTED

BY A DIVERSE AND REPRESENTATIVE GROUP OF MEMBERS AND DONORS, INCLUDING

MORE THAN 150 ORGANIZATIONS, INCLUDING NONPROFITS, GOVERNMENTS, ACADEMIC

ORGANIZATIONS, AND INDIVIDUAL MEMBERS. ITS PROGRAMS AND ACTIVITIES HAVE

BROAD PUBLIC APPEAL TO MEMBERS OF THE PUBLIC, AROUND THE GLOBE, THAT SHARE

AN INTEREST IN THE PROMOTION OF AN OPEN, STABLE AND GLOBALLY ACCESSIBLE

INTERNET INFRASTRUCTURE WORLDWIDE.

4. REPRESENTATIVE GOVERNING BODY. INTERNET SOCIETY IS GOVERNED BY A

THIRTEEN MEMBER BOARD OF TRUSTEES. IN ADDITION TO ITS PRESIDENT, WHO IS AN

EX OFFICIO NONVOTING MEMBER, THERE ARE TWELVE TRUSTEES FROM ELEVEN

DIFFERENT COUNTRIES INCLUDING UNITED STATES, JAPAN, GERMANY, SRI LANKA,

KENYA, YEMEN, SPAIN, UNITED KINGDOM, ARGENTINA, SINGAPORE AND CANADA.

THESE INDIVIDUALS ALL HAVE SIGNIFICANT BACKGROUNDS IN ISSUES INVOLVING THE

INTERNET COMMUNITY.

5. AVAILABILITY OF PUBLIC FACILITIES OR SERVICES; PUBLIC PARTICIPATION IN

**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.)

PROGRAMS OR POLICIES. INTERNET SOCIETY CONDUCTS A VARIETY OF PROGRAMS AND

ACTIVITIES THAT ARE DESIGNED TO ENSURE AN OPEN AND ACCESSIBLE INTERNET.

THESE PROGRAMS ARE WIDELY ACCESSIBLE TO THE INTERESTED SEGMENTS OF THE

PUBLIC AND INCLUDE PUBLICLY AVAILABLE BRIEFINGS AND FORUMS IN SUCH AREAS

AS INCREASING ACCESS TO THE INTERNET IN DEVELOPING COUNTRIES, MENTORING

NEW INTERNET LEADERS WORLDWIDE, PROMOTION OF AN OPEN, SECURE AND STABLE

INTERNET INFRASTRUCTURE, REMOVAL OF IMPEDIMENTS TO INTERNET GROWTH, AND

END-TO-END ACCESS FOR INTERNET USERS. THE PRODUCTS OF INTERNET SOCIETY'S

EFFORTS ARE FREELY MADE AVAILABLE THROUGH CONFERENCES, SEMINARS,

PUBLICATIONS AND THROUGH INTERNET SOCIETY'S WEBSITE:

WWW.INTERNETSOCIETY.ORG.

THE INTERNET SOCIETY ACTS NOT ONLY AS A GLOBAL CLEARINGHOUSE FOR INTERNET

INFORMATION AND EDUCATION, BUT ALSO AS A FACILITATOR AND COORDINATOR OF

INTERNET - RELATED INITIATIVES AROUND THE WORLD. FOR MORE THAN 25 YEARS,

INTERNET SOCIETY HAS RUN INTERNATIONAL NETWORK TRAINING AND DEVELOPMENT

PROGRAMS FOR DEVELOPING COUNTRIES AND THESE HAVE PLAYED A VITAL ROLE IN

SETTING UP THE INTERNET CONNECTIONS AND NETWORKS IN VIRTUALLY EVERY

COUNTRY CONNECTING TO THE INTERNET DURING THIS TIME. THROUGH ITS

WORKSHOPS, EVENTS, DEVELOPING-COUNTRY TRAINING WORKSHOPS, TUTORIALS,

PUBLIC POLICY BRIEFINGS, AND REGIONAL BUREAUS AND LOCAL CHAPTERS, THE

INTERNET SOCIETY SERVES THE EDUCATIONAL AND PUBLIC POLICY NEEDS OF THE

GROWING GLOBAL INTERNET COMMUNITY. THE INTERNET SOCIETY'S GOAL IS TO

ENHANCE THE AVAILABILITY AND UTILITY OF THE INTERNET ON THE WIDEST

POSSIBLE SCALE.

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2017**

Name of the organization  INTERNET SOCIETY	Employer identification number  54-1650477
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Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (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 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 1/3% 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

INTERNET SOCIETY

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
1		\$ 30,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 6,667.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 193,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 5,624.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

<b>Name of organization</b> INTERNET SOCIETY	<b>Employer identification number</b> 54-1650477
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**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
7	_____ _____ _____	\$ _____ 7,501.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ _____ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ _____ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ _____ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	_____ _____ _____	\$ _____ 25,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	_____ _____ _____	\$ _____ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

INTERNET SOCIETY

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
13		\$ 5,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14		\$ 9,584.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

INTERNET SOCIETY

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
19		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22		\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24		\$ 6,668.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

INTERNET SOCIETY

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
25		\$ 15,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26		\$ 331,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27		\$ 320,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30		\$ 17,499.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  INTERNET SOCIETY	Employer identification number  54-1650477
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**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
31	<hr/> <hr/> <hr/> <hr/>	\$ 7,290.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	<hr/> <hr/> <hr/> <hr/>	\$ 10,001.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	<hr/> <hr/> <hr/> <hr/>	\$ 11,666.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	<hr/> <hr/> <hr/> <hr/>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	<hr/> <hr/> <hr/> <hr/>	\$ 341,669.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36	<hr/> <hr/> <hr/> <hr/>	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

INTERNET SOCIETY

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
37		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38		\$ 16,672.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
39		\$ 52,021.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
40		\$ 160,004.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
41		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
42		\$ 210,582.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

INTERNET SOCIETY

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
43		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
44		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
45		\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
46		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
47		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
48		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  INTERNET SOCIETY	Employer identification number  54-1650477
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**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
49		\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
50		\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
51		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
52		\$ 14,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
53		\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
54		\$ 83,332.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

INTERNET SOCIETY

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
55		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
56		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
57		\$ 25,006.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
58		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
59		\$ 10,416.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
60		\$ 8,334.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  INTERNET SOCIETY	Employer identification number  54-1650477
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**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
61	<hr/> <hr/> <hr/> <hr/>	\$ 10,416.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
62	<hr/> <hr/> <hr/> <hr/>	\$ 18,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
63	<hr/> <hr/> <hr/> <hr/>	\$ 215,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
64	<hr/> <hr/> <hr/> <hr/>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
65	<hr/> <hr/> <hr/> <hr/>	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
66	<hr/> <hr/> <hr/> <hr/>	\$ 8,330.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  INTERNET SOCIETY	Employer identification number  54-1650477
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**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
67	<hr/> <hr/> <hr/> <hr/>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
68	<hr/> <hr/> <hr/> <hr/>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
69	<hr/> <hr/> <hr/> <hr/>	\$ 7,085.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
70	<hr/> <hr/> <hr/> <hr/>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
71	<hr/> <hr/> <hr/> <hr/>	\$ 32,915.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
72	<hr/> <hr/> <hr/> <hr/>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

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INTERNET SOCIETY

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**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
73		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
74		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
75		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
76		\$ 397,493.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
77		\$ 11,458.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
78		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  INTERNET SOCIETY	Employer identification number  54-1650477
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**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
79		\$ 25,004.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
80		\$ 15,001.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
81		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
82		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
83		\$ 22,836.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
84		\$ 18,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  INTERNET SOCIETY	Employer identification number  54-1650477
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**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
85	<hr/> <hr/> <hr/>	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
86	<hr/> <hr/> <hr/>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
87	<hr/> <hr/> <hr/>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
88	<hr/> <hr/> <hr/>	\$ 5,417.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
89	<hr/> <hr/> <hr/>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
90	<hr/> <hr/> <hr/>	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

INTERNET SOCIETY

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**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
91		\$ 228,653.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
92		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
93		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
94		\$ 55,003.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
95		\$ 36,008.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
96		\$ 5,835.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

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INTERNET SOCIETY

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**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
97		\$ 6,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
98		\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
99		\$ 29,580.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
100		\$ 8,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  INTERNET SOCIETY	Employer identification number  54-1650477
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**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
99	FOOD _____ _____ _____	\$ 29,580.	08/01/17
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

INTERNET SOCIETY

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**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 info. once.) ▶ \$ \_\_\_\_\_  
 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


(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


(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


(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


SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2017

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: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Revenue included on Form 990, Part VIII, line 1, Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

**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 |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, 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 on 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
1a Beginning of year balance	3,141,350.	96,523.	86,223.	74,733.	25,608.
b Contributions	10,801.	3,009,448.	10,300.	11,490.	49,125.
c Net investment earnings, gains, and losses	109,213.	35,379.			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	3,261,364.	3,141,350.	96,523.	86,223.	74,733.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  34.34 %
  - b Permanent endowment  .75 %
  - c Temporarily restricted endowment  64.91 %
- 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                                  |
|-----------------------------|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b If "Yes" on line 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
1a Land				
b Buildings				
c Leasehold improvements		2,618,914.	2,220,688.	398,226.
d Equipment		380,228.	253,655.	126,573.
e Other		5,022,669.	3,833,081.	1,189,588.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,714,387.

**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.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**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.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) .....		
(2) .....		
(3) .....		
(4) .....		
(5) .....		
(6) .....		
(7) .....		
(8) .....		
(9) .....		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) .....	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	101,176.
(3) DEFERRED CONSTRUCTION ALLOWANCE	279,522.
(4) SECURITY DEPOSIT	4,035.
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	384,733.

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.

1	Total revenue, gains, and other support per audited financial statements		1	106,237,837.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	780,932.	
b	Donated services and use of facilities	2b	769,193.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	64,960,119.	
e	Add lines 2a through 2d	2e		66,510,244.
3	Subtract line 2e from line 1	3		39,727,593.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		39,727,593.

**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.

1	Total expenses and losses per audited financial statements		1	93,695,811.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	769,193.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	52,464,681.	
e	Add lines 2a through 2d	2e		53,233,874.
3	Subtract line 2e from line 1	3		40,461,937.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		40,461,937.

**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.

PART V, LINE 4:

THE CURRENT PERMANENTLY AND QUASI-RESTRICTED NET ASSET 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. 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 HAD NO NET UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31,

**Part XIII** Supplemental Information *(continued)*

2017 AND 2016, PIR HAD NET UNREALIZED BUSINESS INCOME IN THE AMOUNT OF \$0  
 AND \$166,942 ON INTEREST INCOME PAID BY ENSET TO PIR DURING THE YEARS  
 ENDED DECEMBER 31, 2017 AND 2016, RESPECTIVELY. WHILE 501(C)(4)'S SUCH AS  
 ENSET ARE ELIGIBLE FOR TAX EXEMPT STATUS, ENSET HAS NOT FILED FOR SUCH  
 STATUS.

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, 2017 AND 2016.

MANAGEMENT EVALUATED ISOC AND PIR'S TAX POSITIONS AND CONCLUDED THAT THEY  
 HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE  
 FINANCIAL STATEMENTS. GENERALLY, DUE TO THE THREE-YEAR STATUTE OF  
 LIMITATIONS, ISOC AND PIR ARE NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS  
 BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2014.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

AFFILIATE REVENUE INCLUDED IN THE CONSOLIDATED FINANCIAL  
 STATEMENT 64,960,119.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

AFFILIATE EXPENSES INCLUDED IN THE CONSOLIDATED FINANCIAL  
 STATEMENT 52,464,681.

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

**2017**

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

INTERNET SOCIETY

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 and other 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 the 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
SOUTH ASIA	0	2	PROGRAM	GLOBAL ENGAGEMENT	409,104.
EAST ASIA AND THE PACIFIC	1	5	PROGRAM	GLOBAL ENGAGEMENT	969,836.
MIDDLE EAST AND NORTH AFRICA	1	1	PROGRAM	GLOBAL ENGAGEMENT	611,339.
EUROPE (INCLUDING ICELAND & GREENLAND)	3	8	PROGRAM	GLOBAL ENGAGEMENT	1,427,441.
NORTH AMERICA	1	3	PROGRAM	GLOBAL ENGAGEMENT	139,751.
CENTRAL AMERICA AND THE CARIBBEAN	0	2	PROGRAM	GLOBAL ENGAGEMENT	499,890.
SOUTH AMERICA	1	6	PROGRAM	GLOBAL ENGAGEMENT	1,232,166.
SUB-SAHARAN AFRICA	0	5	PROGRAM	GLOBAL ENGAGEMENT	1,824,214.
<b>3 a</b> Sub-total .....	7	32			7,113,741.
<b>b</b> Total from continuation sheets to Part I .....	0	26			16,673,429.
<b>c</b> Totals (add lines 3a and 3b) .....	7	58			23,787,170.

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


Schedule F (Form 990) 2017



**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM	GLOBAL ENGAGEMENT	227,092.
SOUTH ASIA	0	0	PROGRAM	STAKEHOLDER RELATIONS	87,762.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM	STAKEHOLDER RELATIONS	208,051.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM	STAKEHOLDER RELATIONS	131,146.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	7	PROGRAM	STAKEHOLDER RELATIONS	306,218.
NORTH AMERICA	0	0	PROGRAM	STAKEHOLDER RELATIONS	29,980.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM	STAKEHOLDER RELATIONS	107,238.
SOUTH AMERICA	0	0	PROGRAM	STAKEHOLDER RELATIONS	264,327.
SUB-SAHARAN AFRICA	0	0	PROGRAM	STAKEHOLDER RELATIONS	391,335.
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM	STAKEHOLDER RELATIONS	48,716.
<b>Totals</b> 					

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	0	0	PROGRAM	STRATEGIC COMMUNICATIONS	222,787.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM	STRATEGIC COMMUNICATIONS	528,147.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM	STRATEGIC COMMUNICATIONS	332,919.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	5	PROGRAM	STRATEGIC COMMUNICATIONS	777,347.
NORTH AMERICA	0	1	PROGRAM	STRATEGIC COMMUNICATIONS	76,105.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM	STRATEGIC COMMUNICATIONS	272,227.
SOUTH AMERICA	0	0	PROGRAM	STRATEGIC COMMUNICATIONS	671,005.
SUB-SAHARAN AFRICA	0	0	PROGRAM	STRATEGIC COMMUNICATIONS	993,419.
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM	STRATEGIC COMMUNICATIONS	123,668.
SOUTH ASIA	0	0	PROGRAM	GLOBAL POLICY	141,704.
<b>Totals</b> 					

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	PROGRAM	GLOBAL POLICY	335,929.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM	GLOBAL POLICY	211,754.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	4	PROGRAM	GLOBAL POLICY	494,433.
NORTH AMERICA	0	0	PROGRAM	GLOBAL POLICY	48,406.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM	GLOBAL POLICY	173,151.
SOUTH AMERICA	0	0	PROGRAM	GLOBAL POLICY	426,794.
SUB-SAHARAN AFRICA	0	2	PROGRAM	GLOBAL POLICY	631,866.
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM	GLOBAL POLICY	78,659.
SOUTH ASIA	0	0	PROGRAM	IETF	90,673.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM	IETF	1,246,276.
<b>Totals</b>					


**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM	IETF	81,027.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM	IETF	1,825,041.
NORTH AMERICA	0	0	PROGRAM	IETF	225,719.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM	IETF	19,292.
SOUTH AMERICA	0	0	PROGRAM	IETF	131,187.
SUB-SAHARAN AFRICA	0	0	PROGRAM	IETF	52,089.
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM	IETF	57,877.
SOUTH ASIA	0	0	PROGRAM	INTERNET TECHNOLOGY	44,120.
EAST ASIA AND THE PACIFIC	0	1	PROGRAM	INTERNET TECHNOLOGY	606,410.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM	INTERNET TECHNOLOGY	39,426.
<b>Totals</b>					

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	7	PROGRAM	INTERNET TECHNOLOGY	888,024.
NORTH AMERICA	0	0	PROGRAM	INTERNET TECHNOLOGY	109,830.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM	INTERNET TECHNOLOGY	9,387.
SOUTH AMERICA	0	0	PROGRAM	INTERNET TECHNOLOGY	63,833.
SUB-SAHARAN AFRICA	0	0	PROGRAM	INTERNET TECHNOLOGY	25,345.
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM	INTERNET TECHNOLOGY	28,161.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		161,900.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		210,623.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		597,932.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		36,500.
<b>Totals</b>					

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		72,046.
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		76,605.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		541,385.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		160,295.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		366,924.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		47,182.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		7,314.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		13,338.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		107,116.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		42,000.
<b>Totals</b> 					

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		16,996.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		3,000.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		6,832.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		18,609.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		25,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		11,372.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		17,058.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		247,500.
<b>Totals</b>		26			16,673,429.

**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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	BEYOND THE NET	10,000.	EFT OR WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	SPONSORSHIP	8,000.	EFT OR WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BEYOND THE NET	8,000.	EFT OR WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	SPONSORSHIP	30,000.	EFT OR WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	SPONSORSHIP	13,500.	EFT OR WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BEYOND THE NET, SPONSORSHIP	7,450.	EFT OR WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	SPONSORSHIP	9,500.	EFT OR WIRE	0.		
		EAST ASIA AND THE PACIFIC	BEYOND THE NET	33,333.	EFT OR WIRE	0.		

**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 79

**3** Enter total number of other organizations or entities Schedule F (Form 990) 2017



Part II		Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)							
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	SPONSORSHIP	13,250.	EFT OR WIRE	0.		
			EAST ASIA AND THE PACIFIC	SPONSORSHIP	5,140.	EFT OR WIRE	0.		
			EAST ASIA AND THE PACIFIC	SPONSORSHIP	8,500.	EFT OR WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	5,887.	EFT OR WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	20,640.	EFT OR WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	34,545.	EFT OR WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	7,525.	EFT OR WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	90,000.	EFT OR WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	BEYOND THE NET, SPONSORSHIP	28,988.	EFT OR WIRE	0.		

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	BEYOND THE NET	7,550.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	25,000.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	BEYOND THE NET	27,500.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	BEYOND THE NET	18,000.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	25,000.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	130,000.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	10,654.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	BEYOND THE NET	17,000.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	100,000.	EFT OR WIRE	0.		

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	16,000.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	15,053.	EFT OR WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SPONSORSHIP	35,283.	EFT OR WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SPONSORSHIP	42,000.	EFT OR WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SPONSORSHIP	19,000.	EFT OR WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	BEYOND THE NET	8,500.	EFT OR WIRE	0.		
		NORTH AMERICA	BEYOND THE NET	18,500.	EFT OR WIRE	0.		
		NORTH AMERICA	BEYOND THE NET	19,500.	EFT OR WIRE	0.		
		NORTH AMERICA	BEYOND THE NET	25,000.	EFT OR WIRE	0.		

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	SPONSORSHIP	25,000.	EFT OR WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	BEYOND THE NET	22,000.	EFT OR WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	BEYOND THE NET	18,500.	EFT OR WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	BEYOND THE NET	6,500.	EFT OR WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	SPONSORSHIP	19,099.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	10,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	BEYOND THE NET	39,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	10,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	17,940.	EFT OR WIRE	0.		

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SPONSORSHIP	15,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	45,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	BEYOND THE NET, SPONSORSHIP	8,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	30,655.	EFT OR WIRE	0.		
		SOUTH AMERICA	BEYOND THE NET, SPONSORSHIP	40,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	13,500.	EFT OR WIRE	0.		
		SOUTH AMERICA	BEYOND THE NET, SPONSORSHIP	75,333.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	18,000.	EFT OR WIRE	0.		
		SOUTH AMERICA	SPONSORSHIP	8,200.	EFT OR WIRE	0.		

Part II	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
			SOUTH AMERICA	BEYOND THE NET	6,500.	EFT OR WIRE	0.			
			SOUTH AMERICA	SPONSORSHIP	6,000.	EFT OR WIRE	0.			
			SOUTH ASIA	SPONSORSHIP	10,000.	EFT OR WIRE	0.			
			SOUTH ASIA	SPONSORSHIP	15,000.	EFT OR WIRE	0.			
			SOUTH ASIA	BEYOND THE NET	8,730.	EFT OR WIRE	0.			
			SOUTH ASIA	BEYOND THE NET	17,000.	EFT OR WIRE	0.			
			SOUTH ASIA	BEYOND THE NET	46,000.	EFT OR WIRE	0.			
			SOUTH ASIA	BEYOND THE NET	14,500.	EFT OR WIRE	0.			
			SOUTH ASIA	SPONSORSHIP	5,995.	EFT OR WIRE	0.			

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	BEYOND THE NET, SPONSORSHIP	24,270.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET, SPONSORSHIP	41,592.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET, SPONSORSHIP	8,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	SPONSORSHIP	10,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET, SPONSORSHIP	30,482.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	SPONSORSHIP	10,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET, SPONSORSHIP	33,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET, SPONSORSHIP	11,927.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET	17,000.	EFT OR WIRE	0.		

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	BEYOND THE NET	27,500.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET	8,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET	19,250.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET	8,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET	9,850.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET	8,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET	9,000.	EFT OR WIRE	0.		
		SUB-SAHARAN AFRICA	BEYOND THE NET, SPONSORSHIP	5,950.	EFT OR WIRE	0.		



**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.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
BEYOND THE NET	CENTRAL AMERICA AND THE CARIBBEAN	17	57,500.	EFT OR WIRE	0.		
SPONSORSHIP	CENTRAL AMERICA AND THE CARIBBEAN	2	8,000.	EFT OR WIRE	0.		
BEYOND THE NET	EAST ASIA AND THE PACIFIC	5	17,750.	EFT OR WIRE	0.		
BEYOND THE NET	EUROPE (INCLUDING ICELAND & GREENLAND)	4	22,500.	EFT OR WIRE	0.		
SPONSORSHIP	EUROPE (INCLUDING ICELAND & GREENLAND)	10	51,926.	EFT OR WIRE	0.		
BEYOND THE NET	NORTH AMERICA	3	6,500.	EFT OR WIRE	0.		
BEYOND THE NET	SOUTH AMERICA	15	83,000.	EFT OR WIRE	0.		
SPONSORSHIP	SOUTH AMERICA	2	52,038.	EFT OR WIRE	0.		
BEYOND THE NET	SOUTH ASIA	3	6,500.	EFT OR WIRE	0.		

**Part III** Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SPONSORSHIP	SOUTH ASIA	3	5,300.	EFT OR WIRE	0.		
BEYOND THE NET	SUB-SAHARAN AFRICA	5	26,500.	EFT OR WIRE	0.		

**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.

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 THE CONTRACT TERMS.

**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

**2017**

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS NOW PO BOX 115 NEW YORK, NY 10113	27-0597430	501(C)(3)	25,000.	0.			SPONSORSHIP
COMMUNITY LEARNING NETWORK 208 AMBROSIO SANTA FE, NM 87501	47-2654167	501(C)(3)	19,500.	0.			BEYOND THE NET
DIAMOND KEY SECURITY 1009 S. SMITH STREET PALATINE, IL 60067-7230	82-0844682	501(C)(3)	621,000.	0.			FUNDING
ELON UNIVERSITY DEVELOPMENT 100 CAMPUS DRIVE, P.O. BOX 398 ELON, NC 27244	56-0532303	501(C)(3)	6,000.	0.			SPONSORSHIP
IETF TRUST 11710 PLAZA AMERICA DRIVE, SUITE 40 RESTON, VA 20190	26-6028540	501(C)(3)	66,100.	0.			FUNDING
INTERNET SECURITY RESEARCH GROUP 6600 YORK STREET, SUITE 102 SAN FRANCISCO, CA 94110	46-3344200	501(C)(3)	75,000.	0.			SPONSORSHIP

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

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

11.

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

Schedule I (Form 990) (2017)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
INTERNET SOCIETY CHAPTER OF GREATER NYC - P.O. BOX 1599 MADISON SQUARE STATION - NEW YORK, NY 10159-1599	11-3461318	501(C)(3)	22,000.	0.			BEYOND THE NET & SPONSORSHIP
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 9500 GILMAN DRIVE 0505 - LO JOLLA, CA 92093	95-6006144	501(C)(3)	20,000.	0.		FUNDING	
SFBAYISOC PO BOX 50741 PALO ALTO, CA 94303	90-0860941	501(C)(3)	23,000.	0.			BEYOND THE NET & SPONSORSHIP
UN TECHNICAL COOPERATION ACTIVITIES - TWO UNITED NATIONS PLAZA, ROOM 1714 - NEW YORK, NY 10017	13-2924889	501(C)(3)	175,000.	0.			SPONSORSHIP
WORLD WIDE WEB FOUNDATION 1110 VERMONT AVENUE, NW, SUITE 500 WASHINGTON, DC 20005	26-2852431	501(C)(3)	10,000.	0.			SPONSORSHIP

**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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

**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 THE CONTRACT TERMS.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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.**

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 indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees      |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as, 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, and 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 section 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 on 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
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		





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.

PART I, LINE 7:

2017 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 12% (THE CEO'S TARGET IS ESTABLISHED IN

HER 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.

SCHEDULE J, PART II, COMPENSATION AND BENEFITS :

PART II, COMPENSATION AND BENEFITS

COLUMN B (II) REPRESENTS THE AMOUNT OF ISOC'S VARIABLE COMPENSATION

PLAN EARNED IN 2016 (THE PRIOR CALENDAR YEAR), BUT PAID IN 2017.

COLUMN B (III) REPRESENTS THE AMOUNT OF EMPLOYEES' TAXABLE COST OF LIFE

**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.

INSURANCE, COLUMN C INCLUDES INTERNET SOCIETY'S CONTRIBUTION TO

EMPLOYEES' RETIREMENT PLANS, PLUS ANY VARIABLE COMPENSATION EARNED IN

2017 (CURRENT TAX YEAR) BUT PAID AFTER FEBRUARY 15, 2018.

COLUMN D INCLUDES EMPLOYEES' NON-TAXABLE MEDICAL AND OTHER NON-TAXED

BENEFITS.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 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.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

INTERNET SOCIETY

Employer identification number

54-1650477

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THE PROGRAM ALSO FUNDS INTERNET SOCIETY'S REGIONAL BUREAUS, WHICH ARE A

FOCAL POINT FOR REGIONAL ACTIVITIES INCLUDING POLICY, EDUCATION, AND

CHAPTER ACTIVITIES. BUREAUS TO FOCUS INTERNET SOCIETY'S STRATEGIC

INITIATIVES WITH REGIONAL CONTEXTS, WHILE SIMULTANEOUSLY INFORMING THE

INTERNET SOCIETY'S GLOBAL AWARENESS OF DIFFERING REGIONAL NEEDS AND

PRIORITIES. THE BUREAUS ARE INTEGRAL HUBS IN THE INTERNET SOCIETY'S

WORK BY HELPING BUILD CAPACITY WHERE IT IS NEEDED, MOBILIZING LOCAL

SUPPORT FOR GLOBAL EFFORTS, AND DEVELOPING ADVANCES IN POLICY AND

EDUCATION. BUREAUS ARE INSTRUMENTAL IN BUILDING AWARENESS OF THE

INTERNET SOCIETY'S COMMITMENT TO REGIONAL COMMUNITIES, AND

UNDERSTANDING AND ADDRESSING LOCAL ISSUES IMPORTANT TO INTERNET

DEVELOPMENT.

THIS PROGRAM ALSO ENGAGES IN OUTREACH TO CHAPTERS TO ENABLE THEM TO

CONNECT WITH ONE ANOTHER TO SUPPORT AND PROMOTE THE INTERNET SOCIETY'S

MISSION, AND TO PROVIDE INSIGHT ABOUT IMPORTANT LOCAL/REGIONAL ISSUES

AFFECTING THE INTERNET. THE INTERNET SOCIETY ALSO PROVIDES UNIQUE

OPPORTUNITIES FOR INDIVIDUAL MEMBERS WITHOUT A CHAPTER AFFILIATION TO

WORK COLLABORATIVELY WITH THE INTERNET SOCIETY GLOBALLY TO FURTHER THE

INTERNET SOCIETY'S MISSION AND STRATEGIC GOALS.

INTERNET SOCIETY'S REGIONAL DEVELOPMENT PROGRAM ALSO PREPARES A NEW

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization INTERNET SOCIETY	Employer identification number 54-1650477
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GENERATION TO SUCCEED AS INTERNET TECHNOLOGY, POLICY, AND BUSINESS

LEADERS, THE INTERNET LEADERS AND PROFESSIONAL DEVELOPMENT PROGRAMS

PREPARE THE WORLD'S NEXT GENERATION OF LEADERS TO ADDRESS CHALLENGES IN

INTERNET TECHNOLOGY, BUSINESS, POLICY, AND EDUCATION. THE INTERNET

LEADERSHIP PROGRAM ALSO SUPPORTS ISOC'S E-LEARNING COURSES THAT COVER

ESSENTIAL TOPICS FOR EFFECTIVE INTERACTIONS AND RELATIONSHIPS WITHIN

THE INTERNET ECOSYSTEM AND KEY CONCEPTS AND EMERGING ISSUES IN INTERNET

GOVERNANCE. INTERNET LEADERSHIP ALSO RUNS FELLOWSHIP PROGRAMS THAT SEND

INDIVIDUALS FROM AROUND THE WORLD TO THE INTERNET ENGINEERING TASK

FORCE (IETF) AND INTERNET GOVERNANCE FORUM (IGF) MEETINGS. THE

FELLOWSHIP PROGRAMS HELP TO INCREASE DIVERSITY OF INPUTS TO, AND GLOBAL

AWARENESS OF THESE ORGANIZATIONS' VITAL WORK.

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

INTERNET TECHNOLOGY:

THE INTERNET SOCIETY'S INTERNET TECHNOLOGY GROUP RECOGNIZES THAT IN

ORDER TO BE TRUSTED, THE INTERNET MUST PROVIDE CHANNELS FOR SECURE,

RELIABLE, PRIVATE COMMUNICATIONS BETWEEN ENTITIES, WHICH CAN BE CLEARLY

AUTHENTICATED IN A MUTUALLY UNDERSTOOD MANNER. ONE GOAL OF THE GROUP IS

TO EDUCATE END-USERS ON THE CRITICAL IMPORTANCE OF USER MANAGED

IDENTITY SECURITY MEASURES. THE INTERNET SOCIETY IS SEEKING TO ELEVATE

"IDENTITY" TO A CORE ISSUE IN NETWORK RESEARCH AND STANDARDS

DEVELOPMENT AND ENSURE THAT USER EDUCATION REGARDING IDENTITY

MANAGEMENT IS SEEN AS VITAL TO CREATING A TRUSTED INTERNET.

ANOTHER GOAL OF THE INTERNET TECHNOLOGY GROUP IS TO ADDRESS THE ISSUE

OF THE INTERNET BEING BUILT ON OPEN STANDARDS, WHICH ALLOWS ALL

DEVICES, SERVICES AND APPLICATIONS TO BE INTEROPERABLE ACROSS A

Name of the organization

INTERNET SOCIETY

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DISTRIBUTED NETWORK OF NETWORKS. INTERNET STANDARDS ARE DEVELOPED BY  
 VOLUNTEER GROUPS WHICH OPERATE UNDER THE ADMINISTRATIVE UMBRELLA OF THE  
 INTERNET SOCIETY. THE INTERNET SOCIETY IS THE ORGANIZATIONAL HOME OF  
 THE INTERNET ENGINEERING TASK FORCE (IETF), THE INTERNET ENGINEERING  
 STEERING GROUP (IESG), THE INTERNET ARCHITECTURE BOARD (IAB) AND THE  
 INTERNET RESEARCH TASK FORCE (IRTF). THOUSANDS OF VOLUNTEERS FROM  
 AROUND THE WORLD PARTICIPATE. THE STANDARDS THEY DEVELOP ARE FREE AND  
 ACCESSIBLE TO EVERYONE. THE INTERNET SOCIETY AND THE IETF COLLABORATE  
 WITH OTHER TECHNICAL STANDARDS SETTING BODIES TO FURTHER THE GLOBAL  
 DEVELOPMENT OF THE INTERNET.

THE INTERNET TECHNOLOGY GROUP WORKS WITH FIRST ADOPTERS TO COLLECT AND  
 CREATE TECHNICAL RESOURCES ON NEW AND EMERGING TECHNOLOGIES, INCLUDING  
 IPV6 AND DNSSEC. THESE RESOURCES ARE PROVIDED TO NETWORK ENGINEERS  
 RESPONSIBLE FOR IMPLEMENTING NEW TECHNOLOGIES IN THE OPERATION CENTERS  
 OF FAST FOLLOWING NETWORKS. THEY MAINTAIN A WEB PORTAL WITH A KNOWLEDGE  
 BASE OF TECHNICAL AND EDUCATIONAL ARTICLES AND GUIDELINES AND BEST  
 CURRENT OPERATIONAL PRACTICES, CONDUCTS CONFERENCES TO BRING TOGETHER  
 NETWORK ENGINEERS AND LEADING INDUSTRY EXPERTS AND MAINTAINS SOCIAL  
 MEDIA AND PUBLIC RELATIONS CAMPAIGNS TO REMOTE KEY INTERNET  
 TECHNOLOGIES.

EXPENSES \$ 4,193,232. INCL GRANTS OF \$ 1,023,192. REVENUE \$ 244,674.

GLOBAL POLICY:

THE INTERNET SOCIETY BRIEFS MEMBERS AND THE GENERAL PUBLIC ON GLOBAL  
 POLICY ISSUES INCLUDING HUMAN RIGHTS, CYBERSECURITY, TRUST, IDENTITY,  
 CENSORSHIP/FREEDOM OF EXPRESSION, INTERNET GOVERNANCE, INTELLECTUAL  
 PROPERTY, AND ACCESS TO INFORMATION. THE INTERNET SOCIETY ALSO

Name of the organization

INTERNET SOCIETY

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54-1650477

PARTICIPATES IN REGIONAL, LOCAL, NATIONAL AND INTERNATIONAL FORUMS THAT  
PROMOTE AWARENESS OF AN OPEN INTERNET.

INTERNET SOCIETY PARTICIPATES WITH ORGANIZATIONS SUCH AS ECOSOC, CITEL,  
WIPO, OECD, ITU, UNESCO, APEC AND OTHERS IN ADVANCING THE DISCUSSION OF  
INTERNET GOVERNANCE AND RELATED POLICY ISSUES. UNDER THIS PROGRAM, THE  
INTERNET SOCIETY CONTINUES TO REPRESENT THE PRINCIPLES AND INTEREST OF  
THE GLOBAL INTERNET.

EXPENSES \$ 3,233,055. INCLUDING GRANTS OF \$ 436,178. REVENUE \$ 0.

## STAKEHOLDER RELATIONS

STAKEHOLDER RELATIONS WORKS TO BUILD STRONGER COMMUNICATIONS TO ASSIST  
MEMBERS OUTREACH TO NEW STAKEHOLDERS AROUND THE WORD. STAKEHOLDER  
RELATIONS WORKS TO IDENTIFY NEW FORUMS FOR INTERNET SOCIETY EXPERTS TO  
REACH NEW AUDIENCES WITH OUR MESSAGE. THE PROGRAM ALSO STRIVES TO  
DEVELOP A MORE STRATEGIC APPROACH TO SPEAKING OPPORTUNITIES AND  
INTERNET SOCIETY PARTICIPATION IN EVENTS AND MEETINGS. LEVERAGING OUR  
PRESENCE AT MEETINGS AND CONFERENCES TO FURTHER INTERNET SOCIETY  
OBJECTIVES AND MISSION.

INTERNALLY, STAKEHOLDER RELATIONS WORKS CLOSELY WITH THE REGIONAL  
BUREAU DIRECTORS TO MAXIMIZE OPPORTUNITIES TO REACH POTENTIAL NEW  
MEMBERS AND STAKEHOLDERS THROUGHOUT THE GLOBE. THE PROGRAM ALSO  
COMBINES EFFORT WITH PARTNERSHIP DEVELOPMENT TO REACH OUT TO POTENTIAL  
NEW ORGANIZATIONAL MEMBERS.

EXPENSES \$ 1,786,625. INCLUDING GRANTS OF \$ 54,430. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

Name of the organization

INTERNET SOCIETY

Employer identification number

54-1650477

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 MEMEBERS 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) APPOINT'S 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 IMPORTANT COMMITTEES INVOLVED IN THE PROCESS ARE THE ELECTIONS AND THE NOMINATIONS COMMITTEES. THE NOMINATIONS COMMITTEE ESTABLISHES SELECTION CRITERIA FOR PROSPECTIVE TRUSTEES, ADVERTISES THE NOMINATION PROCESS, SOLICITS CANDIDATES FOR THE PROCESS, NAMES A SLATE OF CANDIDATES, OVERSEES A PETITION PROCESS AND MONITORS THE PROCESS TO ENSURE THAT AN INDIVIDUAL IS



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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, A

FTER 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 AND THE CEO OF THE INTERNET SOCIETY REVIEW 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

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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 ENGAGED A COMPENSATION SPECIALIST TO ESTABLISH A COMPREHENSIVE COMPENSATION PROGRAM OF THE COMPANY. THE GOALS WERE TO ESTABLISH INTERNAL COMPENSATION EQUITY, ACHIEVE EXTERNAL EQUITY TO ENSURE FAIR AND COMPETITIVE PAY, TO DEVELOP AN OBJECTIVE MERIT REVIEW PROCESS, AND DEVELOP TOOLS TO MAINTAIN THE COMPENSATION PROGRAM. THE INTERNET SOCIETY DEVELOPED COMPENSATION BENCHMARKS FOR EACH POSITION WITHIN THE ORGANIZATION, USING SEVERAL COMPENSATION STUDIES FOR US BASED EMPLOYEES AND BENCHMARKS FROM MERCER TOWERS WATSON AND BIRCHES GROUP FOR WORLDWIDE EMPLOYEES. THESE BENCHMARKS ARE UPDATED ANNUALLY. THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER WAS ESTABLISHED IN A CONTRACT JANUARY 1, 2014.

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AS PART OF THE CONTRACT PROCESS, AN INDEPENDENT COMPENSATION CONSULTANT WAS  
 ENGAGED BY THE INTERNET SOCIETY BOARD OF TRUSTEES TO PROVIDE AN OPINION ON  
 REASONABLENESS OF AND SUPPORTING COMPARABILITY DATA WITH RESPECT TO TOTAL  
 COMPENSATION OF THE CHIEF EXECUTIVE OFFICER. THE CEO RECEIVES THE BENEFITS  
 AVAILABLE TO OTHER INTERNET SOCIETY EMPLOYEES, INCLUDING A COMPANY  
 CONTRIBUTION TOWARDS A RETIREMENT PLAN. ANNUALLY, THE COMPENSATION  
 COMMITTEE OF THE BOARD OF TRUSTEES DRAWS UP ACHIEVEMENT TARGETS FOR THE  
 CEO. THE CEO SUBMITS A SELF-EVALUATION AT YEAREND 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, LESS  
 APPLICABLE STATUTORY WITHHOLDINGS.

THE INTERNET SOCIETY EMPLOYS A GOAL MANAGEMENT PROCESS TO ESTABLISH AND  
 TRACK GOALS FOR ALL MEMBERS OF ITS STAFF. THE INTERNET SOCIETY REVIEWS  
 PERFORMANCE OF ALL EMPLOYEES ON DECEMBER 31. ANNUAL SALARY REVIEWS ARE  
 BASED ON PERFORMANCE EVALUATIONS, COMPENSATION SURVEYS, AND STANDARDS FOR  
 THE INDIVIDUAL COUNTRY OF EMPLOYMENT. THE INTERNET SOCIETY ALSO AWARDS  
 VARIABLE COMPENSATION TO STAFF BASED ON INDIVIDUAL AND CORPORATE  
 PERFORMANCE DURING THE YEAR. THESE AWARDS WERE DETERMINED IN CONSULTATION  
 WITH THE COMPENSATION CONSULTANT, BASED ON RECOMMENDATIONS BY THE CEO, CFO,  
 AND AWARDEES' DIRECT SUPERVISOR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA, DC, FL, HI, IL, MA, MD, NC, NY, OH, OR, PA, VA, WA

FORM 990, PART VI, SECTION C, LINE 19:

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ALL INFORMATION IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VII, COLUMN A, NUMBER OF BOARD MEMBERS:

THERE WERE THIRTEEN 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, OTHER FEES:

CONNECTIVITY SERVICES:

PROGRAM SERVICE EXPENSES	602,135.
MANAGEMENT AND GENERAL EXPENSES	286,253.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	888,388.

DESIGN WORK CONSULTING:

PROGRAM SERVICE EXPENSES	647,288.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	647,288.

ELEARNING CONSULTING:

PROGRAM SERVICE EXPENSES	32,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	32,000.

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## EVENT CONSULTING:

PROGRAM SERVICE EXPENSES	2,054,123.
MANAGEMENT AND GENERAL EXPENSES	153,584.
FUNDRAISING EXPENSES	67,050.
TOTAL EXPENSES	2,274,757.

## H/R CONSULTING:

PROGRAM SERVICE EXPENSES	32,716.
MANAGEMENT AND GENERAL EXPENSES	100,419.
FUNDRAISING EXPENSES	6,388.
TOTAL EXPENSES	139,523.

## LEADERSHIP CONSULTING:

PROGRAM SERVICE EXPENSES	76,702.
MANAGEMENT AND GENERAL EXPENSES	229,784.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	306,486.

## PHOTOGRAPHY SERVICE:

PROGRAM SERVICE EXPENSES	39,540.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	39,540.

## PROJECT CONSULTING:

PROGRAM SERVICE EXPENSES	3,396,268.
MANAGEMENT AND GENERAL EXPENSES	307,407.

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FUNDRAISING EXPENSES 5,488.

TOTAL EXPENSES 3,709,163.

PUBLIC RELATIONS:

PROGRAM SERVICE EXPENSES 828,830.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 828,830.

TRANSLATION SERVICES:

PROGRAM SERVICE EXPENSES 179,628.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 179,628.

WRITING SERVICES:

PROGRAM SERVICE EXPENSES 236,189.

MANAGEMENT AND GENERAL EXPENSES 152,288.

FUNDRAISING EXPENSES 1,835.

TOTAL EXPENSES 390,312.

PRODUCTION COST:

PROGRAM SERVICE EXPENSES 75,991.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 75,991.

TEMPORARY HELP:

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PROGRAM SERVICE EXPENSES	34,611.
MANAGEMENT AND GENERAL EXPENSES	57,739.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	92,350.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	9,604,256.







**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?

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

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b>	PUBLIC INTEREST REGISTRY	C	30,500,000. FMV	
<b>(2)</b>	PUBLIC INTEREST REGISTRY	J	441,635. FMV	
<b>(3)</b>				
<b>(4)</b>				
<b>(5)</b>				
<b>(6)</b>				





# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile), click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.  INTERNET SOCIETY	Employer identification number (EIN) or  54-1650477
	Number, street, and room or suite no. If a P.O. box, see instructions. 1775 WIEHLE AVENUE, NO. 201	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RESTON, VA 20190	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SANDRA SPECTOR, CFO

• The books are in the care of ▶ 1775 WIEHLE AVENUE, NO. 201 - RESTON, VA 20190  
Telephone No. ▶ 7034392120 Fax No. ▶

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

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year 2017 or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.