Form JJU
(Rev. January 2020)
Department of the Treasury

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

<u>A</u> F	or th	e 2019 calendar year, or tax year beginning and	ending							
B c a	heck if pplicab	le: C Name of organization		D Employer identifie	cation number					
	Addre	ess INTERNET SOCIETY FOUNDATION								
	Name chang			82-3285688						
	Initial		Room/suite	E Telephone number	r					
	Final Final	11710 PLAZA AMERICA DRIVE	400	703-439-2767						
	termii ated	ⁿ⁻ City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	56,841,627.					
	Amer returr	RESION, VA 20190		H(a) Is this a group re	eturn					
	Appli tion	F Name and address of principal officer: ANDREW Solidit VAN		for subordinates	? Yes X No					
	pendi	^{ng} same as c above		H(b) Are all subordinates in	Included? Yes No					
		empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1)	or 🗌 527	If "No," attach a	list. (see instructions)					
		te: HTTPS://WWW.ISOCFOUNDATION.ORG		H(c) Group exemptio	n number 🕨					
		f organization: 🕱 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨	L Year	of formation: 2017	State of legal domicile: DC					
Pa	art I	Summary								
Ð	1	Briefly describe the organization's mission or most significant activities: $\underline{THE IN}$		CIETY FOUNDATION						
anc.		EXISTS TO DEMONSTRATE AND SUPPORT THE POSITIVE DIFFERENCE TH								
Governance	2	Check this box								
No.	3				12					
	4	Number of independent voting members of the governing body (Part VI, line 1b)		12						
es	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		15						
Activities &	6	Total number of volunteers (estimate if necessary)		14						
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.						
	b	Net unrelated business taxable income from Form 990-T, line 39			0.					
				Prior Year 4,328,602.	Current Year					
ne	8	Contributions and grants (Part VIII, line 1h)		4,328,802.	32,505,894.					
Revenue	9	Program service revenue (Part VIII, line 2g)		373,929.	2,023,743.					
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	2,023,743.					
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,702,531.	34,529,637.					
	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,000,000.	8,701,090.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
	40	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		98,340.	920,536.					
ses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	0.							
ы	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		597,389.	462,355.					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 5,			10,083,981.					
	19	Revenue less expenses. Subtract line 18 from line 12		-993,198.	24,445,656.					
or			Be	ginning of Current Year	End of Year					
Net Assets (Fund Balanc	20	Total assets (Part X, line 16)		40,870,278.	70,511,620.					
AS: d Ba	21	Total liabilities (Part X, line 26)		623,089.	560,149.					
Inet	22	Net assets or fund balances. Subtract line 21 from line 20		40,247,189.	69,951,471.					
	art II	Signature Block								

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

Sign	Signature of officer		Date
Here	SANDRA SPECTOR, CHIEF FINANCIAL	OFFICER	
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature	Check PTIN
Paid	WILLIAM E TURCO, CPA	Wi / 11/16/2	0 ^{II} self-employed P00369217
Preparer	Firm's name 🕒 RSM US LLP		Firm's EIN 🕨 42-0714325
Use Only	Firm's address 🖕 9801 WASHINGTONIAN BLVI	D, STE 500	
	GAITHERSBURG, MD 20878		Phone no.301-296-3600
May the I	RS discuss this return with the preparer shown ab	ove? (see instructions)	X Yes No
932001 01-2	0-20 LHA For Paperwork Reduction Act Not	ice, see the separate instructions.	Form 990 (2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2019) INTERNET SOCIETY FOUNDATION	82-3285688	Page 2
	t III Statement of Program Service Accomplishments		1 490
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
•	THE INTERNET SOCIETY FOUNDATION EXISTS TO SUPPORT THE POSITIVE		
	DIFFERENCE THE INTERNET CAN MAKE TO PEOPLE EVERYWHERE. IT PROMOTES THE		
	DEVELOPMENT OF THE INTERNET AS A GLOBAL TECHNICAL INFRASTRUCTURE, A		
	RESOURCE TO ENRICH PEOPLE'S LIVES, AND A FORCE FOR GOOD IN SOCIETY.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
-	prior Form 990 or 990-EZ?		es X No
	If "Yes," describe these new services on Schedule O.	·······	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		
3	If "Yes," describe these changes on Schedule O.	•••••••••••••••••••••••••••••••••••••••	
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	an urad by avaana	~~
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.	the total expenses	, anu
4.0	(Code:) (Expenses \$8, 250, 000. including grants of \$8, 250, 000.) (Revenue	•	
4a	INTERNET ENGINEERING TASK FORCE:	⊅)
	THE FOUNDATION SUPPORTS THE WORK OF THE INTERNET ENGINEERING TASK		
	FORCE, A 501(C)(3) ORGANIZATION UNDER THE INTERNET ENGINEERING TASK		
	THAT STRIVES TO MAKE THE INTERNET WORK BETTER BY PRODUCING HIGH		
	QUALITY, RELEVANT TECHNICAL DOCUMENTS THAT INFLUENCE THE WAY PEOPLE		
	DESIGN, USE, AND MANAGE THE INTERNET.		
4b	(Code:) (Expenses \$ 576,027. including grants of \$ 451,090.) (Revenue	\$)
	BEYOND THE NET GRANTS:		,
	THROUGH INTERNET SOCIETY, THE INTERNET SOCIETY FOUNDATION'S BEYOND THE		
	NET SMALL AND LARGE GRANT PROGRAMMES OFFERS FUNDING TO SUPPORT INTERNET		
	SOCIETY CHAPTERS AND SPECIAL INTEREST GROUPS (SIGS) TO IMPLEMENT		
	INNOVATIVE PROJECTS THAT MAKE A LOCAL IMPACT BY PROVIDING MEANINGFUL		
	ACCESS TO AN OPEN, TRUSTED, AND GLOBALLY-CONNECTED INTERNET.		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
	RESEARCH:		,
	THE FOUNDATION WILL EXPLORE OPPORTUNITIES TO FUND RESEARCH AND		
	STRENGTHEN RESEARCH CAPACITY ACROSS TECHNICAL, ECONOMIC AND PUBLIC		
	POLICY TOPICS.		
4d	Other program services (Describe on Schedule O.)		
TU	(Expenses \$ including grants of \$) (Revenue \$	١	
4e	Total program service expenses 8,826,027.)	

Form 990 (2019) INTERNET SOCIETY Part IV Checklist of Required Schedules

INTERNET SOCIETY FOUNDATION

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete			
Ū	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ŭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	<u> </u>		
10		10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V			
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		x	
	Part VI	<u>11a</u>	л	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	<u> </u>
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	—
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b	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? If "Yes," complete Schedule F, Parts II and IV	15		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? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	

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INTERNET SOCIETY FOUNDATION

Pa	rt IV Checklist of Required Schedules (continued)			ugo			
	- Continuedy		Yes	No			
22	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? If "Yes," complete Schedule I, Parts I and III	22		x			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current						
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete						
	Schedule J	23	х				
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the						
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete						
	Schedule K. If "No," go to line 25a	24a		x			
b		24b					
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease						
	any tax-exempt bonds?	24c					
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d					
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit						
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and						
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete						
	Schedule L, Part I	25b		x			
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current						
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%						
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x			
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,						
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled						
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x			
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV						
	instructions, for applicable filing thresholds, conditions, and exceptions):						
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If						
u	"Yes," complete Schedule L, Part IV	28a		x			
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x			
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200					
U	"Yes," complete Schedule L, Part IV	28c		x			
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M	29		x			
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25					
00	contributions? If "Yes," complete Schedule M	30		x			
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x			
32	Did the organization requirate, or dissolve and cease operations? <i>If Yes, complete Schedule N, Part T</i>	- 51					
52		32		x			
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u> </u>			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 55		<u> </u>			
57		34	x				
25.0	Part V, line 1	35a		x			
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	354		<u> </u>			
U		256					
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b					
30	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x			
27	If "Yes," complete Schedule R, Part V, line 2	36					
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x			
20	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		<u> </u>			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		х				
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	л	<u> </u>			
1 0				X			
	Check if Schedule O contains a response or note to any line in this Part V		V				
4 -	Enter the number reported in Day 2 of Form 1006. Enter 0 if not applicable	0	Yes	No			
0				1			

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ______ 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

Form	990 (2019) INTERNET SOCIETY FOUNDATION 82-328568	8	Р	age 5
Par				9
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e_{-file} (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
14	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
h	If "Yes," enter the name of the foreign country	14		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52		5a		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		x
		50 50		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50		
ua		60		x
h	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch		
7	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		x
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		- 21
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			x
	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7-		x
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
•		8		
9	Sponsoring organizations maintaining donor advised funds.			
a		9a		
b		9b		
10	Section 501(c)(7) organizations. Enter:			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A 11a			
a L				
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<u>12a</u>		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а		<u>13a</u>		
	Note: See the instructions for additional information the organization must report on Schedule O.			
a	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	44-		x
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
40	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

Form	990 (2019) INTERNET SOCIETY FOUNDATION		82-328568		P	age 6
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 thi	ough	7b below, and for a	"No" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12			
14	If there are material differences in voting rights among members of the governing body, or if the governing	14				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	12			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					
2		WILLI		0		x
~	officer, director, trustee, or key employee?		t ou pom <i>il</i> ioion	2		
3	Did the organization delegate control over management duties customarily performed by or under the					x
			- file al0	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asso			5	x	^
6	Did the organization have members or stockholders?			6	^	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap				v	
	more members of the governing body?			7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, ste					
	persons other than the governing body?			7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			
а	The governing body?			<u>8a</u>	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	<u>enue</u>	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	apters	, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	e filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to cont	flicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approval	by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a		х
b	Other officers or key employees of the organization			15b		х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent w	ith a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990	-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			.,		
	X Own website Another's website X Upon request Other (explain	on Sc	hedule ()			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con		,	d finano	cial	
-	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 boo	ks and	d records			
	SANDRA SPECTOR, CFO - 703-439-2767		· · · · · ·			
	11710 PLAZA AMERICA DRIVE, NO. 400, RESTON, VA 20190					

Form 990 (2		82-3285688	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compen	sated	
	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 Comple	ete 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.

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unles	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week					1711 US		from	from related	other
	(list any hours for	directo						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or o	stee			nsated		(W-2/1099-MISC)	(112/1000 11100)	organization
	organizations	trust	ial tru		oyee	ompe				and related
	below	Individual trustee or director	Institutional trustee	Cer	Key employee	Highest compensated employee	ner			organizations
	line)	Indi	Inst	Officer	Key	High	Former			
(1) GONZALO CAMARILLO	5.00									
TRUSTEE/CHAIR	15.00	Х		Х				0.	0.	0.
(2) RICHARD BARNES	5.00									
TRUSTEE/TREASURER	15.00	Х		Х				0.	0.	0.
(3) JOHN LEVINE	5.00									
TRUSTEE/SECRETARY	15.00	Х		Х				0.	0.	0.
(4) WALID AL-SAQAF	2.00									
TRUSTEE	5.00	Х						٥.	0.	0.
(5) OLGA CAVALLI	2.00									
TRUSTEE	5.00	Х						٥.	٥.	0.
(6) HANS PETER DITTLER	2.00									
TRUSTEE	5.00	Х						٥.	٥.	0.
(7) HIROSHI ESAKI	2.00									
TRUSTEE	5.00	Х						٥.	0.	0.
(8) GLENN MCKNIGHT	2.00									
TRUSTEE	5.00	Х						٥.	0.	0.
(9) ROBERT PEPPER	2.00									
TRUSTEE	5.00	Х						0.	0.	0.
(10) SEAN TURNER	2.00									
TRUSTEE	5.00	Х						0.	0.	0.
(11) MIKE GODWIN	2.00									
TRUSTEE	5.00	Х						٥.	0.	0.
(12) DESIREE MILOSHEVIC	2.00									
TRUSTEE THRU 07/26/2019	5.00	Х						٥.	0.	0.
(13) HARISH PILLAY	2.00									
TRUSTEE THRU 07/26/2019	5.00	Х						0.	Ο.	0.
(14) MIEKE VAN HEESEWIJK	2.00									
TRUSTEE	5.00	Х						0.	Ο.	0.
(15) ANDREW SULLIVAN	5.00									
PRESIDENT & CEO	40.00			х				49,285.	344,994.	52,911.
(16) SARAH ARMSTRONG	40.00									
EXECUTIVE DIRECTOR						x		100,394.	0.	16,025.

Form	990 (2019) INTERNET SOC	IETY FOUNDA	TIO	N						82-328	5688		Р	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)		,		C)	0		(D)	(E)			(F)	
	Name and title	Average			Pos		ı		Reportable	Reportable		Ec	timate	h
	Name and the	hours per					than o is both		compensation	compensation	,		nount	
		week					or/trus		from	from related	1	an	other	
		(list any	tor						the	organizations		com	pensa	
		hours for	direct						organization	(W-2/1099-MIS			om th	
		related	e or (tee			sated		(W-2/1099-MISC)	(11 2/1000 10100	<i>,</i>		anizat	
		organizations	ruste	I trus		ee	npen		(W 2/1000 WIOO)			•	d relat	
		below	lual t	tiona		ploy	st cor	_					inizati	
		line)	In dividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orge	anzaci	0110
		,	-		0	×	<u> </u>	ц			-+			
											-+			
											\rightarrow			
											-			
							-				\rightarrow			
							 				\rightarrow			
1b	Subtotal								149,679.	344,9	94.		68,	936.
	Total from continuation sheets to Part VI								0.		0.			٥.
	Total (add lines 1b and 1c)								149,679.	344,9	94.		68.	936.
2	Total number of individuals (including but n							o re	,	,			,	
-	compensation from the organization		000	noto	uu	0000	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	010						1
													Yes	No
~							_				Г		103	
3	Did the organization list any former officer,			-	•	-		Ŭ						
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual		L	4	Х	
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," con	nplete Schedule	e J fo	or sı	ıch ı	oers	on .					5		x
Sec	tion B. Independent Contractors				·									
1	Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	actor	rs th	hat received more than \$	100.000 of compe	ensatio	on fro	m	
-	the organization. Report compensation for													
	(A)	the calendar ye		- Turin	<u>ig ii</u>				(B)			(0	<u>۱</u>	
	(ح) Name and business	address							رط) Description of s	ervices	Co		'' nsatio	n
								_				mpe	ioutio	
	MAN SACHS & CO. LLC, 101 CONSTIT								MANAGEMENT OF INVE	STMENT				
AVEN	UE NW, 10TH FLL, WASHINGTON, DC	20001						_	PORTFOLIOS				150,	853.
	Takal as maken at in days of days to set the set of the	a a lu valita er le vel			J I -	- مال								
2	Total number of independent contractors (i		JUIN	niteo	1 (0)			rea	above) who received mo	ne man				
	\$100.000 of compensation from the organi	zation 🕨					1							

	<u>1 990 (</u> rt VII	2010/		CIETY FO	UNDATION			82-328568	8 Page 9
Iu									
		Check if Schedule O o	contains a	response	or note to any lin	<u>e in this Part VIII</u> (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
∆ D G	с	Fundraising events		1c					
ar /	d	Related organizations		1d	32,505,894.				
s, (е	Government grants (contri	ibutions)	1e					
r S	f	All other contributions, gifts,	grants, and						
the		similar amounts not included	above	1f					
dit	g	Noncash contributions included in	lines 1a-1f	1g \$					
a C	h	Total. Add lines 1a-1f			▶	32,505,894.			
					Business Code				
e	2 a								
e vic	b								
Se	с								
Program Service Revenue	d								
<u>в</u> о. Н	е								
۲ ۲	f	All other program service	revenue						
	g	Total. Add lines 2a-2f			►				
	3	Investment income (incluc	ding divide	nds, intere	st, and				
		other similar amounts)			►	1,637,956.			1,637,956.
	4	Income from investment of			· ·				
	5	Royalties							
			() Real	(ii) Personal				
	6 a	Gross rents	6a						
	b	Less: rental expenses	6b						
	С	Rental income or (loss)	6c						
		Net rental income or (loss)							
	7 a	Gross amount from sales of		ecurities	(ii) Other				
		assets other than inventory	7a 22,6	597,777.					
	b	Less: cost or other basis							
enne		and sales expenses		311,990.					
evel		Gain or (loss)		385,787.		205 505			205 505
Å		Net gain or (loss)			>	385,787.			385,787.
Other Rev	8 a	Gross income from fundraisin							
ò		including \$							
		contributions reported on							
		Part IV, line 18							
		Less: direct expenses							
		Net income or (loss) from			▶				
	9 a	Gross income from gamin							
	h	Part IV, line 19							
		Net income or (loss) from Gross sales of inventory, l							
	iu a	and allowances							
	h	Less: cost of goods sold							
		Net income or (loss) from							
-+	<u> </u>				Business Code				
sne	11 a								
neo	b								
scellaneo <u>Revenue</u>	c								
Miscellaneous Revenue	d	All other revenue							
Σ		Total. Add lines 11a-11d							
	12	Total revenue. See instruction				34,529,637.	0.	0.	2,023,743.

Page 10

INTERNET SOCIETY FOUNDATION 82-3285688 Form 990 (2019) 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 (C) Management and general expenses (D) (B) (A) Do not include amounts reported on lines 6b, Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 8,701,090 8,701,090 and domestic governments. See Part IV, line 21 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 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 56,237. 56,237. Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 810,755. Other salaries and wages 48,445. 762,310. 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 23,731 8,357. 15,374. 4,034 1,464, 2,570 Other employee benefits 9 25,779. 4,583. 21,196. 10 Payroll taxes 11 Fees for services (nonemployees): Management а 1,937. 1,937, b Legal 4,710. 4,710, С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е 132,591. Investment management fees 132,591. f Other. (If line 11g amount exceeds 10% of line 25, g 215,386, 62,088. 153,298 column (A) amount, list line 11g expenses on Sch 0.) 20,436, 20,436, Advertising and promotion 12 602. 602 Office expenses _____ 13 23,860. 23,860, Information technology 14 15 Royalties 16 Occupancy 31,355, 31,355. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 486. 486. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 30,992. 30,992 Depreciation, depletion, and amortization 22 23 Insurance Other expenses. Itemize expenses not covered

10,083,981

8,826,027

1,257,954

Check here if following SOP 98-2 (ASC 958-720) 932010 01-20-20

All other expenses

above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

24

а b С d

е

25 26 Ο.

33

Form	990 (2019) INTERNET SOCIETY FOUR	IDATI	ON		82-	3285688 Page 11
	rt X	Balance Sheet					--
		Check if Schedule O contains a response or not	e to an	v line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			2,276,959.	2	990,661.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or				_	
	-	trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualif	-				
		under section 4958(f)(1)), and persons described		6			
	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	135,200.			
	b	Less: accumulated depreciation		30,992.	0.	10c	104,208.
	11	Investments - publicly traded securities			15,368,685.	11	51,969,318.
	12	Investments - other securities. See Part IV, line 1			23,224,634.	12	17,447,433.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa	40,870,278.	16	70,511,620.		
	17	Accounts payable and accrued expenses			26,497.	17	84,000.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
Se	22	Loans and other payables to any current or form	er offic	er, director,			
iabilities		trustee, key employee, creator or founder, subst					
iabi		controlled entity or family member of any of thes	•	·····		22	
	23	Secured mortgages and notes payable to unrela		Г		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	. Complete Part X			486 140
		of Schedule D		·····	596,592.	25	476,149.
	26				623,089.	26	560,149.
ŝ		Organizations that follow FASB ASC 958, che	ck her	e 🕨 🖾			
nce	07	and complete lines 27, 28, 32, and 33.			40,247,189.	07	69,951,471.
Fund Balances	27 28	Net assets with donor restrictions			=0,2=7,109.	27 28	U, JJI, 4/1.
dВ	20	Net assets with donor restrictions Organizations that do not follow FASB ASC 9				20	
Fun		and complete lines 29 through 33.	, cne				
P	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or	32	Total net assets or fund balances			40,247,189.	32	69,951,471.
~	I			····· -			· · ·

Form	990 (2019) INTERNET SOCIETY FOUNDATION	82-328568	3	Pa	_{ge} 12
	rt XI Reconciliation of Net Assets				2
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	34,	529,	637.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,	083,	981.
3	Revenue less expenses. Subtract line 2 from line 1	3	24,	445,	656.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	40,	247,	189.
5	Net unrealized gains (losses) on investments	5	5,	258,	626.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			٥.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	69,	951,	471.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
		r		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C).			
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	ona			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			77	
b	Were the organization's financial statements audited by an independent accountant?	ſ	2b	X	
	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:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the		~	х	
	review, or compilation of its financial statements and selection of an independent accountant?	r	2c		
0-	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
зa	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	lie Audit	20		x
Ŀ	Act and OMB Circular A-133?		3a		
α	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		3b		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			000	<u> </u>

Form **990** (2019)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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 for instructions and the latest information.

OMB No. 1545-0047	
2019	

	n to Pub spection	
	 	-

Nan	ne	of th	ne organization							identification number
De	~			ET SOCIETY FOUN						82-3285688
Pa	Iπ	•	Reason for Public C	Status (All organizations must co	omplete th	is part.) Se	e instructions		
	org	·	zation is not a private found		u		,			
1		_	A church, convention of chu					I)(A)(i).		
2			A school described in secti							
3		_	A hospital or a cooperative					•	= .	
4			A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
_	_	_	city, and state:			1			14 al 4 a 4 de 1	
5	L		An organization operated fo		lege or university owned	or operat	ed by a go	overnmental ur	IIT describe	ed in
-		_	section 170(b)(1)(A)(iv). (C					<i>.</i> .		
6		_	A federal, state, or local gov	-						
7	L		An organization that normal	•	ntial part of its support f	rom a gove	ernmental	unit or from th	e general p	oublic described in
~		_	section 170(b)(1)(A)(vi). (C							
8		_	A community trust describe			-				
9	L		An agricultural research org				-		-	-
			or university or a non-land-g	rant college of agric	uiture (see instructions).	Enter the	name, city	, and state of t	ne college	or
40		_	university:		than 00 1/00/ -f :t-	nort from a	- 14 14		in face at	
10	L		An organization that normal							
			activities related to its exem							-
			income and unrelated busin		(less section 511 tax) in	om busines	ses acqui	red by the org	anization a	iller Julie 30, 1975.
4.4		_	See section 509(a)(2). (Cor	-	volute test for public co	fativ Caa	oootion El	O(a)(4)		
11 12			An organization organized a	•		•			w out the	nurnance of one or
12			An organization organized a	-	-	-			•	
			more publicly supported org	-						
~	1	X	lines 12a through 12d that o	•••			-		-	aivina
а	I		Type I. A supporting orga	-		•	-			
			the supported organization			i majonty c	or the direc	cors or trustee	s of the st	ipporting
L.	1		organization. You must c	-						
b			Type II. A supporting orga	-				-		-
			control or management or			ame perso	ns that co	ntroi or manag	e the supp	orted
_	1		organization(s). You mus	-						al ith
С			Type III functionally inter						y megrate	a with,
4			its supported organization		-				od organi-	ration(a)
d			Type III non-functionally that is not functionally interest.						-	
			requirement (see instructi			•		-		101055
~		x	Check this box if the orga							
e			functionally integrated, or					турет, турет	i, type iii	
f	F	ntor	the number of supported of		any integrated support	ng organiz	ation.			1
			de the following information	•	d organization(s)					
3	•		Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organized (iv) is the organized (iv) (iv) (iv) (iv) (iv) (iv) (iv) (iv)	anization listed	(v) Amount of	monetary	(vi) Amount of other
			organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
INT	ERI	NET	SOCIETY	54-1650477	7	x		9,2	77,117.	0.
Tota	al							9,2	77,117.	0.

Schedule A (Form 990 or 990 EZ) 2019 INTERNET SOCIETY FOUNDATION

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(a) 2013	(6) 2010		(0) 2010		
8	Gross income from interest,						
0	,						
	dividends, payments received on						
	securities loans, rents, royalties,						
•	and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	0			•		
<u> </u>	organization, check this box and stop	here					
	ction C. Computation of Public		•				
	Public support percentage for 2019 (li		•			14	%
	Public support percentage from 2018					15	%
16a	33 1/3% support test - 2019. If the o				14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies a		-				
b	33 1/3% support test - 2018. If the o	-					
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	- 2019. If the orc	anization did not	check a box on lin	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fact	s-and-circumstan	ces" test, check tl	his box and stop	here. Explain in Pa	art VI how the orga	nization
	meets the "facts-and-circumstances" t	est. The organiza	tion qualifies as a	publicly supported	d organization		
b	10% -facts-and-circumstances test	- 2018. If the org	ganization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circu	mstances" test, c	heck this box and	stop here. Explai	n in Part VI how th	е
	organization meets the "facts-and-circ	umstances" test.	The organization of	qualifies as a publi	cly supported orga	nization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	and see instruction	s ►

Schedule A (Form 990 or 990-EZ) 2019

Part II

Schedule A (Form 990 or 990-EZ) 2019 INTERNET SOCIETY FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

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(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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	0					
<u> </u>	check this box and stop here						····· •
	ction C. Computation of Publi					1 1	
	Public support percentage for 2019 (li			.,,		15	%
-	Public support percentage from 2018					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from						<u>%</u>
19a	33 1/3% support tests - 2019. If the						ne 17 is not
b	more than 33 1/3%, check this box an 33 1/3% support tests - 2018. If the						▶∟_ %, and
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	nization qualifies	as a publicly suppo	orted organizat	ion ►
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see ins	structions	

Schedule A (Form 990 or 990-EZ) 2019

Yes

Х

1

2

No

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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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*
- **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)? *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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. 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? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- 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? *If* "Yes," *provide detail in* **Part VI.**
- **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)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10b

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		X
b	A family member of a person described in (a) above?	11b		X
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		X
Sec	tion 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? 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.	1	х	
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? 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.	2		x
Sec	stion 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)? 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).	1		
Sec	tion D. All Type III Supporting Organizations			I
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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? If "Yes," describe in Part VI the role the organization's	2		
Sec	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction of the second s	ons).		
a L				
b				
c	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.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? 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.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b				

Schedule A (Form 990 or 990-EZ) 2019

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ıg Orgaı	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ng trust on	Nov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E.	•
Sect	ion 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	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount 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	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a per functional	lly intograt	ad Type III aupporting area	nization (and

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

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 INTERNET SOCIETY FOUNDATION

Section D - Obstributions Current Year 1 Amounts paid to supported organizations to accomplish exempt purposes of supported organizations, in excess of income from activity Image: Compliant exempts and the access of income from activity that directly furthers exempts purposes of supported organizations Image: Compliant exempts and the access of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Image: Compliant exempts and the access of income from activity 6 Other distributions, dad lines 1 through 6. Image: Compliant exempts and the access of income from activity 7 Total annual distributions. Add lines 1 through 6. Image: Compliant exempt supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Image: Compliant exempt supported organizations to which the organizations is responsive (provide details in Part VI). See instructions. Image: Compliant exempt supported organizations to which the organizations is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2019 from Section C, line 6 Image: Compliant exempt supported organizations to which the organizations to which exempt supported organizations to which exempt suppor		Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)			
2 Anounts paid to perform activity that directly furthere exempt purposes of supported organizations. 3 Administrative expenses paid to accomplish exempt purposes of supported organizations. 4 Anounts paid to account plish exempt purposes of supported organizations. 5 Qualified est side amount (prior IRS approval required). 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 11 hough 6. 8 Distribution statentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 anount (i) Excess Distributions 9 Part VID annual (f) Distributable amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reason-able cause required explain in Part VID, See instructions. 3 Excess distributions canyover, if any, to 2019 Image: Part Part Part Part Part Part Part Part	Secti		Current Year		
2 Anounts paid to perform activity that directly furthere exempt purposes of supported organizations. 3 Administrative expenses paid to accomplish exempt purposes of supported organizations. 4 Announts paid to account for RS approval required). 5 Qualified est saide amount (prior IRS approval required). 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 11 hurough 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide data is n Part VI). See instructions. 9 Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) Excess Distributions 9 Distributable amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reason-able cause required explaint in Part VI). See instructions. 3 Excess distributions canyover, if any, to 2019 a from 2016 Environ 2014 c From 2016 d From 2016 d From 2016 i From 2016 i Grow 2017 i Excess from 2014 on tapping dese instructions)	1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Cualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total amound distributions. 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 Distributions add times through 6. 10 Line 8 amount divided by line 9 amount (i) (ii) 9 Distributions allocations (see instructions) 11 Excess Bistributions 12 Underdistributions, if any, for years prior to 2019 (reason-able cause required - explain in Part VI). See instructions. 13 Excess distribution acryover, if any, to 2019 14 From 2014 15 From 2016 16 From 2016 17 Total and stributions of prior years 16 Applied to 2019 distributable amount 16 Gravyover from 2014 not applied (see instructions) 11 Carryover from 2014 not applied (see instructions) 11 Remaining	2				
4 Amounts paid to acquire exemptives assets 5 Qualified set aside amounts (prior IRS approval required) 6 Cher distributions (lescribe in Part VI). See instructions. 7 Total annual distributions. 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 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distribution to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributions (see instructions) Excess Distributions 10 Underdistributions, if any, for years prior to 2019 (reason-able cause required: explain in Part VI). See instructions. Image: Cause required: explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 Image: Cause required: explain in Part VI). See instructions. 4 From 2016 Image: Cause required: explain in Part VI). See instructions. Image: Cause required: explain in Part VI. See instructions. 5 From 2016 Image: Cause required: explain in Part VI. See instructions. Image: Cause required: explain in Part VI. See instructions. 6 Applied to underdistributions of prior yea		organizations, in excess of income from activity			
5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. 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 divided by line 9 amount (i) Line 8 amount divided by line 9 amount (ii) Underdistributions (see instructions) 1 Distributable amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reason-able cause required: -explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 a From 2016 Errom 2016 d From 2017 Errom 2016 g Applied to underdistributions of prior years Errom 2016 h Applied to 2019 distributable amount Errom 2016 1 Carryover from 2019 nor Section D, line 3. 1 Remainder, Subtract lines 3. 1 Remainder, Subtract lines 3. 4 Distributions for 2019 nor Section D, line 7. 1 Remainder, Subtract lines 3. a Applied to underdistributions of prior years Err	3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organization to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) 2 Underdistributions (in, for years prior to 2019 (reason- able cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 4 From 2015 5 From 2016 6 From 2018 7 Total inless 3a through e 9 Applied to underdistributions of prior years 10 Applied to 2019 distributable amount 11 Carryover from 2014 not papiled (see instructions) 12 From 2016 13 From 2018 14 Form 2017 15 Form 2018 16 Form 2016 17 Total of lines 3a through e 14 Applied to 2019 distributable amount 15 Form 2016 16 </th <td>4</td> <td></td> <td></td> <td></td> <td></td>	4				
7 Total annual distributions. 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 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) Underdistributions 9 Distributable amount for 2019 from Section C, line 6 10 Underdistributions 2 Underdistributions, if any, for years prior to 2019 (reason-able cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 a From 2015 c From 2016 f Total of lines 3a through e 9 Applied to underdistributions of prior years 11 Carryover from 2014 not applied (see instructions) 12 Carryover from 2014 not applied (see instructions) 13 Remainder, Subtrat lines 9a, 3n, and 31 from 3f. 4 Distributable amount 14 Carryover from 2014 not applied (see instructions) 15 Remainder, Subtrat lines 9a, 3n, and 31 from 3f. 4 Applied to underdistributions for 2019 from 4. 5 Remaining underdi	5	Qualified set-aside amounts (prior IRS approval required)			
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Image: Construction of the end of the en	6	Other distributions (describe in Part VI). See instructions.			
gprovide details in Part VI). See instructions. g Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Section E - Distribution Allocations (see instructions) Excess Distributions 1 Distributable amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 a From 2016	7	Total annual distributions. Add lines 1 through 6.			
9 Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Pre-2019 Distributable Amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reason- able cause required- explain in Part VI). See instructions. a 3 Excess distributions carryover, if any, to 2019 a a From 2014 b b From 2016 c c From 2018 c f Total of lines 3a through e g g Applied to underdistributions of prior years b h Applied to 2019 distributable amount c i Carryover from 2014 not applied (see instructions) c i Carryover from 2014 not applied (see instructions) c i Applied to 2019 distributable amount c i Carryover from 2014 not applied (see instructions) c i Remainder. Subtract lines 3a, and 3i from 3f. c 4 Distributions for 2019 from Section D, line 7: s <t< th=""><td>8</td><td>Distributions to attentive supported organizations to which th</td><td>ne organization is responsive</td><td></td><td></td></t<>	8	Distributions to attentive supported organizations to which th	ne organization is responsive		
10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii) Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Pre-2019 (iii) (iii) (iii) Distributable Amount for 2019 1 Distributions (r any, for years prior to 2019 (reason- able cause required - explain in Part VI). See instructions. 2		(provide details in Part VI). See instructions.			
(i) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) Distributable 1 Distributable amount for 2019 from Section C, line 6	9	Distributable amount for 2019 from Section C, line 6			
Section E - Distribution Allocations (see instructions) Excess Distributions Underdistributions Pre-2019 Distributable Amount for 2019 1 Distributable amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reason- able cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 4 5 From 2014 6 From 2016 7 From 2017 6 From 2018 7 Total of lines 3a through e 9 Applied to 2019 distributable amount 1 Carryover from 2014 not applied (see instructions) 1 Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: \$ 8 Applied to underdistributions of prior years 9 Applied to underdistributions of prior years 9 Applied to underdistributable amount 1 Carryover from 2014 not applied to 2019 distributable amoun	10	Line 8 amount divided by line 9 amount			
Section 1 - Distribution Andeatons (see Instructions) Excess Distributions Pre-2019 Amount for 2019 1 Distributable amount for 2019 from Section C, line 6 Image: Comparison of Comparis			(i)	(ii)	(iii)
2 Underdistributions, if any, for years prior to 2019 (reason- able cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 a From 2014 — b From 2015 — c From 2016 — d From 2017 — e From 2018 — f Total of lines 3a through e	Secti	on E - Distribution Allocations (see instructions)	Excess Distributions		
able cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 a From 2014 b From 2015 c From 2016 d From 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to underdistributions of prior years h Applied to 2019 distributable amount 1 Carryover from 2014 not applied (see instructions) 1 Carryover from 2019 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to underdistributions for years prior to 2019, if arry. Subtract lines 3g and 4 a from 4. E 5 Remaining underdistributions for 2019. Subtract lines 3g and 4 a from 4. 6 Remaining underdistributions for 2019. Subtract lines 3h	_1	Distributable amount for 2019 from Section C, line 6			
3 Excess distributions carryover, if any, to 2019 a From 2014 b From 2015 c From 2016 d Form 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount 1 Carryover from 2014 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: ine 7: \$ a Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions of prior years b Applied to 2019 distributable amount c Remaining underdistributions of prior years b Applied to 2019 distributable amount c Remaining underdistributions of prior years b Applied to 2019 distributable amount c Remaining underdistributions for 2019. jf any. Subtract lines 3g and 4a from line 2. For result greater than 2ero, explain in Part VI. See instructions.	2	Underdistributions, if any, for years prior to 2019 (reason-			
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g Applied to underdistributions of prior years	e	From 2018			
h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: § a a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. c Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2015 b Excess from 2016	f	Total of lines 3a through e			
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j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	h	Applied to 2019 distributable amount			
4 Distributions for 2019 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2015 b Excess from 2016	<u> i</u>	Carryover from 2014 not applied (see instructions)			
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b Applied to 2019 distributable amount		line 7: \$			
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and 4c. and 4c. 8 Breakdown of line 7: and an					
a Excess from 2015	7				
a Excess from 2015	8				
b Excess from 2016	a				
c Excess from 2017					
d Excess from 2018					
e Excess from 2019					

Schedule A (Form 990 or 990-EZ) 2019

Part VI	(Form 990 or 990-EZ) 2019 INTERNET SOCIETY FOUNDATION	82-3285688	
	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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 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 D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	17b; Part III, line 12; and 2; Part IV, Sectio /, Section B, line 1e; P	Page 8 n C, art V,

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

82-3285688

	INTERNET	SOCIETY	FOUNDATION
Organization type (check one):			

Filers of:	Section:
Form 990 or 990-EZ	X 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

X 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 for an *exclusively* set is charitable, etc., burpose. 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 for an *exclusively* set is the set of the parts unless to the set of the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless to the set of the year for an *exclusively* set 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 for an *exclusively* set 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 for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to the parts unless the **General Rule** applie

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) (2019)

Name of organization

Employer identification number

INTERNET SOCIETY FOUNDATION

82-3285688

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$32,505,894.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B	(Form 990,	990-EZ, (or 990-PF)	(2019)
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INTERNET SOCIETY FOUNDATION

Name of organization

Employer identification number

82-3285688

Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-	(b) Description of noncash property given (b) Description of noncash property given	(0) FWV (or estimate) (See instructions.)

Page **4**

Name of or	rganization		Employer identification numb		
NTERNET	SOCIETY FOUNDATION		82-3285688		
Part III	Exclusively religious, charitable, etc., contributio	through (e) and the following line en haritable, etc., contributions of \$1,000 o	section 501(c)(7), (8), or (10) that total more than \$1,000 for the y		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-		(e) Transfer of gi	ift		
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I	(b) Purpose of girt	(c) Use of gift			
		(e) Transfer of gi			
-	Transferee's name, address, an		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	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
-		(e) Transfer of gi			
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee		

SCHEDULE I	D
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Supplemental Financial Statements ► 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.



Employer identification number

Department of the Treasury Internal Revenue Service

Name	of the	organization
Nume		organization

	INTERNET SOCIETY FOUNDATION		82-3285688
Par	rt I Organizations Maintaining Donor Advised Funds or Other Similar Fund	s or Acc	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		
	(a) Donor advised funds	(b) Funds and other accounts
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 don		
5			
•	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		
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpos		°
Par	impermissible private benefit? trill Conservation Easements. Complete if the organization answered "Yes" on Form 990		Yes No
		, Part IV, I	ine 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).		
			ically important land area
		of a certifi	ed historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for	n of a con: Г	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements	·····	2a
b	Total acreage restricted by conservation easements	F	2b
С	Number of conservation easements on a certified historic structure included in (a)	L	2c
d			
	listed in the National Register	L	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by t	ne organiza	ation 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 c	f	
	violations, and enforcement of the conservation easements it holds?		YesNo
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	nservation	easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation	ation ease	ements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 17	0(h)(4)(B)(i))
	and section 170(h)(4)(B)(ii)?		YesNo
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense	e stateme	nt and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial state	ments that	describes the
	organization's accounting for conservation easements.		
Par	rt III Organizations Maintaining Collections of Art, Historical Treasures, or (Other Si	milar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement	and balar	nce sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in	furtheranc	e of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these ite	ems.	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and	d balance :	sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in fu	therance of	of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for finance		rovide
	the following amounts required to be reported under FASB ASC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		► \$

b	Assets	included	in	Form	990.	Part
	/ 000010	molaca		1 01111	000,	i uit

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

Schedule D (Form 990) 2019

Sche	dule D (Form 990) 2019 INTERNET SC	CIETY FOUNDATI	ON					82-328	5688	Р	age 2	
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, o	r Othe	r Simila	ar Assets	(contii	nued)		
3	Using the organization's acquisition, accession	on, and other record	ls, check	any of the	following that	make s	ignificant	use of its				
	collection items (check all that apply):											
а	Public exhibition	c	a 🛄 i	Loan or exc	hange progra	am						
b												
с	Preservation for future generations											
4	Provide a description of the organization's co	llections and explain	n how th	ey further th	ne organizatio	on's exer	npt purp	ose 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 ma								Yes		No	
Par	<u>t</u> IV Escrow and Custodial Arrang		ete if the	organizatio	on answered '	'Yes" on	Form 99	0, Part IV,	ine 9, or			
	reported an amount on Form 990, Par											
па	Is the organization an agent, trustee, custodia								7	_	٦	
	on Form 990, Part X?							L	Yes		_ No	
b	If "Yes," explain the arrangement in Part XIII a	and complete the to	llowing ta	able:				1				
	De sinsi e statement								Amoun	τ		
	Beginning balance											
	Additions during the year											
e	Distributions during the year											
20	Ending balance Did the organization include an amount on Fo								Yes		No	
	If "Yes," explain the arrangement in Part XIII.							L				
Par							10				_	
	Complete	(a) Current year		rior year	(c) Two year			vears back	(e) Fou	r vears	hack	
1a	Beginning of year balance	(a) ourient year		nor year		5 Duck		yours buok	(0) 1 00	yours	DUCK	
h	Contributions											
c	Net investment earnings, gains, and losses											
d	Grants or scholarships											
	Other expenditures for facilities											
•	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr	ent vear end balanc	e (line 1a	. column (a)) held as:							
а	Board designated or quasi-endowment		%	, v	"							
b	Permanent endowment	%										
с	Term endowment	%										
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.										
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that	t are held a	nd administer	ed for th	ne organiz	zation				
	by:									Yes	No	
	(i) Unrelated organizations								3a(i)			
	(ii) Related organizations								3a(ii)			
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	red on So	chedule R?					3b			
4	Describe in Part XIII the intended uses of the		wment fu	unds.								
Par	t VI Land, Buildings, and Equipm	ent.										
	Complete if the organization answered	d "Yes" on Form 990	0, Part IV	, line 11a. S	See Form 990	, Part X,	line 10.					
	Description of property	(a) Cost or o basis (investr			t or other (other)	• •	ccumula preciatio		(d) Boo	k valu	e	
1a	Land											
	Buildings											
	Leasehold improvements											
d	Equipment											
e	Other				135,200.		30	,992.			208.	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1	0c.)			. 🕨		104,	208.	

Schedule D (Form 990) 2019

(1) Financial derivatives	2. st or end-of-year market value
(a) Description of security or category including name of security. (b) Book value (c) Method of valuation: Cost (1) Financial derivatives	
(1) Financial derivatives	st or end-of-year market value
(2) Closely held equity interests	
(3) Other (A) 1, 196, 926, 61 "TIAA - CREF SOCIAL CHOICE (B) BD FD INST ("TSBIX) 12, 634, 981. (C) 460, 081, 49 - STATE STREET HEDGED INT'L (D) DEV EQUITY INDEX FUND K CLASS (SSHQX) 4, 812, 452. (B) (C) (C) (C) (C) (C) (C) (C) (C) (F) (C) (C) (G) (C) (C) (H) (C) (C) (G) (C) (C) (H) (C) (C) (G) (C) (C)	
(A) 1, 196, 926, 61-TIAA-CREF SOCIAL CHOICE (B) BD FD INST (TSBIX) 12, 634, 981. END-OF-YEAR MARKET VA (C) 460, 081, 49-STATES THEDER HEDGED INT'L	
(B) BD FD INST (TSBIX) 12,634,981. END-OF-YEAR MARKET VA (C) 460,081.49-STATE STREET HEDGED INT'L Image: Complete if the organization answered 'Yes' on Form 940, Part X, 433. END-OF-YEAR MARKET VA (E) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11c. See Form 940, Part X, line 1: (G) (H) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11c. See Form 940, Part X, line 1: (G) (a) Description of investment (b) Book value (c) Method of valuation: Cost (1) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11c. See Form 940, Part X, line 1: (a) (a) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11c. See Form 940, Part X, line 1: (c) (B) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11d. See Form 940, Part X, line 1: (a) (B) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11d. See Form 940, Part X, line 1: (a) (B) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11d. See Form 940, Part X, line 1: (a) (B) Image: Complete if the organization answered 'Yes' on Form 940, Part IV, line 11e or 11f. See Form 940, Part X, (a	
10: (60, 081, 49 - STATE STREET HEDGED INT'L (D) DEV EQUITY INDEX FUND K CLASS (SSHQX) 4, 812, 452. END-OF-YEAR MARKET VA (E) (F) (F) (F) (G) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (G) (F) (F) (G) (G) (F) (F) (G) (G) (F) (F) (G) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (G) (F) (F) (F) (G) (F) (F) (F) <	
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1. (a) Description of liability (1) Federal income taxes (2) DUE TO INTERNET SOCIETY (3) (4)	. line 25.
 (1) Federal income taxes (2) DUE TO INTERNET SOCIETY (3) (4) 	(b) Book value
(3) (4)	
(4)	476,
(5)	
(6)	
(7)	
(8)	
(9)	
 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial state 	1476,

X ded in Part XIII ule D (Form 990) 2019

476,149.

476,149.

Sche	edule D (Form 990) 2019 INTERNET SOCIETY FOUNDATION		82-3285688	B Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Reven	nue per Ret	urn.	
	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 1	14,518,634.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	5,258,626.		
b	Donated services and use of facilities 2b			
с	Recoveries of prior year grants 2c			
d		4,862,962.		
е	Add lines 2a through 2d		2e	80,121,588.
3	Subtract line 2e from line 1		3	34,397,046.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	132,591.		
b	Other (Describe in Part XIII.)			
с	Add lines 4a and 4b		4c	132,591.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			34,529,637.
Pa	Int XII Reconciliation of Expenses per Audited Financial Statements With Expe	nses per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	81,769,102.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Conter losses 2c			
d	I Other (Describe in Part XIII.)	1,817,712.		
е	Add lines 2a through 2d		2e	71,817,712.
3	Subtract line 2e from line 1		3	9,951,390.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	132,591.		
b	Other (Describe in Part XIII.) 4b			
	Add lines 4a and 4b		4c	132,591.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	10,083,981.
Pa	Int 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 X, LINE 2:

ISOC AND PIR ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE

PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). IN

ADDITION. ISOC AND PIR QUALIFY FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND

HAVE BEEN CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS.

INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS

(UNRELATED BUSINESS INCOME), IS SUBJECT TO FEDERAL AND STATE CORPORATE

INCOME TAXES. ISOC AND PIR HAD NO NET UNRELATED BUSINESS INCOME FOR THE

YEARS ENDED DECEMBER 31, 2019 AND 2018.

INTERNET SOCIETY ASIA LIMITED IS SUBJECT TO LOCAL COUNTRY TAXES PER

SINGAPORE TAX REGULATIONS. THE SUBSIDIARY HAD NO TAXABLE SURPLUS AND, AS

IETF LLC IS A DISREGARDED ENTITY FOR TAX REPORTING PURPOSES.	
MANAGEMENT EVALUATED ISOC'S AND PIR'S TAX POSITIONS AND CONCL	UDED THAT
THEY HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUST	MENT TO THE
FINANCIAL STATEMENTS.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
RELATED ENTITIES REVENUE INCLUDED IN CONSOLIDATED FINANCIAL	
STATEMENTS	74,862,962.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RELATED ENTITIES EXPENSES INCLUDED IN CONSOLIDATED	
FINANCIAL STATEMENTS	71,817,712.

SUCH, HAD NO TAX LIABILITY AT DECEMBER 31, 2019 AND 2018.

INTERNET SOCIETY FOUNDATION

 Schedule D (Form 990) 2019
 INTERNET SOCIET

 Part XIII
 Supplemental Information (continued)

82-3285688 Page 5

INTERNET SOCIETY FOUND					82-3285688	
Part I General Info	rmation on A	ctivities Out	side the United States. Comple	ete if the orgar	ization answered "Y	es" on
Form 990, Part IV	V, line 14b.					
			ds to substantiate the amount of its gra			
the grantees' eligibility for	or the grants or a	ssistance, and t	the selection criteria used to award the	grants or assis	stance?	Yes No
	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and ot	her assistance outsi	de the
United States.	ha fallowing Dart	L line 2 table or	an be duplicated if additional space is n	veeded)		
3 Activities per Region. (T (a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		vity listed in (d)	(f) Total
(2)	offices	employees, agents, and independent contractors	(by type) (such as, fundraising, pro-		gram service,	expenditures
	in the region	independent	gram services, investments, grants to		e specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
EUROPE (INCLUDING				CHAPTER FUI	NDING: BEYOND	
ICELAND & GREENLAND)	0	1	PROGRAM SERVICES	THE NET		62,849.
3 a Subtotal	0	1				62,849.
b Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a	_					60.040
and 3b)	0	1				62,849.

Statement of Activities Outside the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

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

Schedule F (Form 990) 2019

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

g

and 3b)

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

INTERNET SOCIETY FOUNDATION

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)			
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 whic 5 Enter total number of			tion 501(c)(3) equivalency letter								

INTERNET SOCIETY FOUNDATION Schedule F (Form 990) 2019 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)

Schedule F (Form 990) 2019

82-3285688

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	X 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	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X 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? <i>If</i> "Yes," <i>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)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2019

Schedule F	(Form 990) 2019 INTERNET SOCIETY FOUNDATION	82-3285688	Page
Part V	Supplemental Information		
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accountin		
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method)		
	(estimated number of recipients), as applicable. Also complete this part to provide any additional information	tion. See instructions.	

SCHEDULE I	G	irants and Oth	er Assistan	ce to Organ	izations.		OMB No. 1545-0047		
(Form 990)	Go	vernments, an ete if the organizatio	nd Individual	s in the Ŭni [.]	ted States		2019		
Department of the Treasury Internal Revenue Service Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.									
Name of the organization	TY FOUNDATION						Inspection Employer identification number 82-3285688		
Part I General Information on Grants an									
1 Does the organization maintain records to criteria used to award the grants or assis		-			-				
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.					
Part II Grants and Other Assistance to I	-				anization answered "Y	′es" on Form 990, Part	IV, line 21, for any		
recipient that received more than \$					(f) Method of				
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	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
INTERNET SOCIETY 11710 PLAZA AMERICA DRIVE, SUITE 4)								
RESTON, VA 20190	54-1650477	501(C)(3)	451,090.	0.			BEYOND THE NET		
IETF ADMINISTRATION LLC 5177 BRANDIN CT									
FREMONT, CA 94538	83-1755858	501(C)(3)	8,250,000.	0.			FUNDING		
 2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations LHA For Paperwork Reduction Act Notice, 	listed in the line 1	table	e line 1 table				2.		

Schedule I (Form 990) (2019)

INTERNET SOCIETY FOUNDATION

Page 2

82-3285688

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
Dent IV Our release the lafe meeting. Duryide the information					

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

FOUNDATION'S DELEGATION POLICY AND BOARD APPROVED BUDGET. ONCE APPROVED, AN

AGREEMENT IS ESTABLISHED WITH A CLEAR UNDERSTANDING OF THE GRANTEE'S

REQUIREMENTS. THE AGREEMENT IS SIGNED BY THE APPROPRIATE PARTIES AND THE

AGREED UPON INITIAL AMOUNT IS FUNDED. THE GRANT IS CONSIDERED COMPLETE WHEN

GRANTEE FULFILLS THE ESTABLISHED REQUIREMENTS AND SUBMITS A REPORT. PAYMENT

MADE ACCORDING TO GRANT.

(Form 990) For cratain officers, Dreators, Trustees, Key Employees, and Highest Composite if the organization answered "Yes" on Form 990, Part IV, line 23.	SCHEDU	E J Compensation Information	ON	IB No. 1	545-004	17			
Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Port IV Questions Regard/Emiles 1 the organization answered "Yes" on Form 990, Part IV, Section A, Line 12, Complete Part II Courses and the latest information. Intersection Stream 2011 Part II Questions Regard/Emiles 0 to structure of the form 990. Part IV, Section A, Line 1a. Complete Part III to provide any of the following to or for a person listed on Form 990. Part IV, Section A, Line 1a. Complete Part III to provide any of the following to or for a person listed on Form 990. Part IV, Section A, Line 1a. Complete Part III to provide any of the following to or for a person listed on Form 990. Part IV, Section A, Line 1a. Complete Part III to provide any of the following to or for a person listed on Form 990. Part IV, Section A, Line 1a, Complete Part III to provide any of the following sections: Incred by al flocators, Travel for companions Part III to provide any effect on the organization follow a written policy regarding payment or reimbursement or provision of all of the expanization follow a written policy regarding payment or reimbursement or provision of all of the expanization follow a written policy regarding payment or reimbursement or provision of all of the expanization follow a written policy regarding payment or reimbursement or provision of all of the expanization follow a written policy regarding payment or reimbursement or provision of all of the expanization follow a written policy regarding payment or reimbursement or provision of all of the expanization used for expansization to establish compensation orbitmating or all owing expresses increated by al flocators, trustees, and offices, including the CEO/Executive Director, here advected on form 930, Part VII, Section A, Line 1a, with respect to the filling organization or a heated organization. Reserve a severance payment from, asupplement anomalified erforment plan? Participat	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		2U	10	•			
Department Attach to Form 990. Open to Public Impection Open to Public Name of the organization End to work regard/orm 990 of instructions and the latest information. End power identification number 82 - 3285688 Part Devices Regarding Compensation Impection 82 - 3285688 Part Devices Instructions Regarding Compensation Yes No. Impection Part Devices Instructions and the latest information. Yes No. Part Dill. Section A, line 1a. Complete Part III to provide any of the following these items. Price Compensation Instructions and presson listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any of the following these items. Price Compensation Instructions and presson listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Price Complete Part III to price Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				20	IJ)			
Name of the organization Explore NUMBER Explore NUMBER Employer Identification number INTERNET BOLIETY FOUNDATION Employer Identification number 02-328568 Part I Questions Regarding Compensation 92-328568 Internet the appropriate box(ep) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, Ine 1a, Complete Part III to provide any relevant information regarding these items. Implet August Au		Treasury Attach to Form 990.				ic			
Part I Questions Regarding Compensation Part I Questions Regarding Compensation Questions Questions Regarding Compensation Questions Questions									
Part I Questions Regarding Compensation	Name of the				n nur	nber			
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Form 990 of other organizations 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: 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4a X b Participate in, or receive payment from, an equity-based compensation arrangement? 4c X if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X 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: 5a X a The organization? 5a X b Any related organization? 5a X if "Yes" on line 5a or 5b, describe in Part III. 6a X 6b X 1 6b X if "Yes" on line 6a or 6b, describe in Part III. 6a X 7 X 6b X 8 Were any amounts reported on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described									
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. F or 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? f" Yes" on line 5a or 5b, describe in Part III. F or 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:	ln In								
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: 4 X a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4c X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X df "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 6 X 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: 5a X d The organization? 5a X 5b X d Any related organization? 6a X 6b X f" Yes" on line 5a or 5b, describe in Part III. 6a X 6b X f" Yes" on line 5a or 6b, describe in Part III. 7 X 6b X f" Yes" on line 5a or 6b, describe in Part III. 7 X 6b X f" Yes" on line 6a or 6b, describe in Part	E Fo	m 990 of other organizations Approval by the board or compensation cor	mmittee						
organization or a related organization: 4a x a Receive a severance payment or change-of-control payment? 4a x b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b x c Participate in, or receive payment from, an equity-based compensation arrangement? 4c x if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c x 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: 5a x a The organization? 5a x 1f Yes" on line 5a or 5b, describe in Part III. 5b X 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: 5a x a The organization? 5a x 1f 1f Yes" on line 6a or 6b, describe in Part III. 6b x f "Yes" on line 6a or 6b, describe in Part III. 7 X 4b x 7 7 X 4b x 4c x 8 Ye									
a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X lf "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X 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: 5a X a The organization? 5a X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 5b X 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: 5b X a The organization? 6a X 6b X b Any related organization? 6a X X if "Yes" on line 6a or 6b, describe in Part III. 7 X b Any related organization? 6a X if "Yes" on line 6a or 6b, describe in Part III. 7 X <td>4 During</td> <td>he year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing</td> <td></td> <td></td> <td></td> <td></td>	4 During	he year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
a Hosticipate in, or receive payment from, a supplemental nonqualified retirement plan? a b x b Participate in, or receive payment from, an equity-based compensation arrangement? db x if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. dc x 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: 5a x a The organization? 5a x 5b x if "Yes" on line 5a or 5b, describe in Part III. 6a x 6b x 6a x fi "Yes" on line 6a or 6b, describe in Part III. 6a x 7 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: 6a x a The organization? 6a x fi "Yes" on line 6a or 6b, describe in Part III. fi "Yes" on line 6a or 6b, describe in Part III. fi "Yes" on line 6a or 6b, describe in Part III. fi "Yes" on line 6a or 6b, describe in Part III. fi "Yes" on line 6a or 6b, describe in Part III. fi "Yes" on line 6a or 6b, describe in Part III. fi "Yes" on line 6a or 6b, describe in Part III.	organiz	ation or a related organization:							
c Participate in, or receive payment from, an equity-based compensation arrangement? 1 4c X if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X 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: 5a X a The organization? 5b X f "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: 5b X a The organization? 5b X if "Yes" on line 6a or 6b, describe in Part III. 6a X 6b X 6b X if "Yes" on line 6a or 6b, describe in Part III. 6a X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not describe 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 8 X	a Receive	a severance payment or change-of-control payment?		4a		Х			
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Image: 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. 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: 5a X a The organization? 5a X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X 6b X b Any related organization? 6a X 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 6b X b Any related organization? 6a X 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not describe on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initital contract exception describe in Regula	b Particip	ate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		X			
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? Any related organization? ff "Yes" on line 5a or 5b, describe in Part III. 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? ff "Yes" on line 6a or 6b, describe in Part III. For persons listed organization? fif "Yes" on line 6a or 6b, describe in Part III. 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:	c Particip	ate in, or receive payment from, an equity-based compensation arrangement?		4c		Х			
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: 5a X a The organization? 5a X b Any related organization? 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 X 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. 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	If "Yes'	to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
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: 5a X a The organization? 5a X b Any related organization? 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 X 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. 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9									
contingent on the revenues of: 5a X a The organization? 5b X b Any related organization? 5b X If "Yes" on line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X contingent on the net earnings of: 6b X a The organization? 6b X b Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. 6b X 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. 7 X 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. 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	-								
a The organization? 5a X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X contingent on the net earnings of: 6b X a The organization? 6b X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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. 7 X 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. 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	5 For per	ons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
b Any related organization? 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	•								
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 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)?	a The org	anization?				<u> </u>			
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: 6a X a The organization? 6a X b Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. 6b X 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 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 8 X				5b		X			
contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9									
a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	6 For per	ons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
b Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. 6b X 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 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9	•								
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)?	a The org	anization?				<u> </u>			
 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 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 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 				6b		X			
not described on lines 5 and 6? If "Yes," describe in Part III 7 X 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 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9									
 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)? 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 				_		v			
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9				7		X			
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?						v			
Regulations section 53.4958-6(c)?				8		X			
						0040			

82-3285688

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) ANDREW SULLIVAN	(i)	44,940.	4,260.	85.	5,250.	1,703.	56,238.	0
PRESIDENT & CEO	(ii)	314,577.	29,820.	597.	36,750.	11,918.	393,662.	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2019

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 3:

COMPENSATION SHOWN IN PART VII OF THE FORM 990, AND SCHEDULE J, PAGE 2,

PART II, IS PAID BY A RELATED ORGANIZATION OF THE INTERNET SOCIETY

FOUNDATION, INC., INTERNET SOCIETY. THE FOUNDATION RELIES ON ITS RELATED

ORGANIZATION'S METHODOLOGY OF DETERMINING COMPENSATION. THE COMPENSATION

METHODOLOGY ARE DESCRIBED BELOW.

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.

AS PART OF THE CONTRACT PROCESS, AN INDEPENDENT COMPENSATION CONSULTANT WAS

Schedule J (Form 990) 2019

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.

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 Schedule J (Form 990) 2019

82-3285688

Page 3

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.

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.

SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions on		2019
Department of the Treasury	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.		Open to Public
Internal Revenue Service	► Go to www.irs.gov/Form990 for the latest information.		Inspection
Name of the organizatio	N INTERNET SOCIETY FOUNDATION		identification number 85688
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
INTERNET CAN MAKE	TO PEOPLE EVERYWHERE. IT PROMOTES THE DEVELOPMENT OF		
THE INTERNET AS A	GLOBAL TECHNICAL INFRASTRUCTURE, A RESOURCE TO ENRICH		
PEOPLE'S LIVES, AN	D A FORCE FOR GOOD IN SOCIETY.		
FORM 990, PART VI,	SECTION A, LINE 6:		
THE SOLE MEMBER OF	THE INTERNET SOCIETY FOUNDATION SHALL BE THE INTERNET		
SOCIETY (THE "MEME	ER").		
FORM 990, PART VI,	SECTION A, LINE 7A:		
THE INTERNET SOCIE	TY FOUNDATION IS GOVERNED BY A BOARD OF TRUSTEES COMPOSED		
OF THE CURRENT MEM	BERS OF THE INTERNET SOCIETY BOARD OF TRUSTEES.		
-THE MEMBERSHIP OF	THE BOARD OF TRUSTEES INCLUDES:		
-FOUR MEMBERS ELEC	TED BY INTERNET SOCIETY CHAPTERS		
-FOUR MEMBERS ELEC	TED BY INTERNET SOCIETY ORGANIZATION MEMBERS		
-FOUR MEMBERS APPO	INTED FROM THE INTERNET ENGINEERING TASK FORCE (IETF)		
FORM 990, PART VI,	SECTION A, LINE 7B:		
THE TRUSTEES SHALL	BE APPOINTED BY THE MEMBER (INTERNET SOCIETY). TRUSTEES		
MAY BE REMOVED WIT	H OR WITHOUT CAUSE BY THE MEMBER.		
FORM 990, PART VI,	SECTION B, LINE 11B:		
THE INTERNET SOCIE	TY FOUNDATION'S ACCOUNTING FIRM PREPARES AND SIGNS THE		
RETURN AS PAID PRE	PARER AND DELIVERS THE RETURN TO THE INTERNET SOCIETY		
FOUNDATION. PRIOR	TO FILING, THE CFO AND THE CEO OF THE INTERNET SOCIETY		

FOUNDATION REVIEW THE RETURN WITH THE AUDIT COMMITTEE. A REPRESENTATIVE OF

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization INTERNET SOCIETY FOUNDATION	Employer identification number 82-3285688
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 FOUNDATION'S ACCOUNTING FIRM. THE ACCOUNTING FIRM THEN	
ELECTRONICALLY FILES THE RETURN WITH THE INTERNAL REVENUE SERVICE.	
FORM 990, PART V, LINE 2A:	
THE EMPLOYEE COUNT OF THREE REPRESENTS THE NUMBER OF EMPLOYEES OF THE	
INTERNET SOCIETY, A RELATED ORGANIZATION, WORKING PORTION OF THEIR TIME	
FOR THE INTERNET SOCIETY FOUNDATION. THE INTERNET SOCIETY FOUNDATION	
REIMBURSED THE INTERNET SOCIETY FOR THE TIME THESE EMPLOYEES SPENT	
WORKING FOR THE INTERNET SOCIETY FOUNDATION. THE INTERNET SOCIETY PAID	
THESE EMPLOYEES' FULL COMPENSATION, AND ALL FOUR EMPLOYEES RECEIVED	
W-2S FROM THE INTERNET SOCIETY.	
FORM 990, PART VI, SECTION B, LINE 12C:	
ON AN ANNUAL BASIS, TRUSTEES AND OFFICERS OF INTERNET SOCIETY FOUNDATION	
SHALL FILL OUT A CONFLICT OF INTEREST QUESTIONNAIRE. THESE COMPLETED	
QUESTIONNAIRES WILL BE 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 THE INTERNET SOCIETY FOUNDATION'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	

Schedule O (Form 990 or 990-EZ) (2019) Jame of the organization	Pag Employer identification numb
INTERNET SOCIETY FOUNDATION	82-3285688
EQUIRED TO ABSTAIN FROM ANY FORMAL DECISION BY THE BOARD OF TRUSTEES, AND	
AY BE REQUIRED TO RETIRE FROM ANY DISCUSSION OR DELIBERATION. THE BOARD	
F TRUSTEES, ACTING AS A BODY LED BY THE CHAIR, MAKES THE DETERMINATION OF	
HETHER A CONFLICT EXISTS AND THE PARTICIPATION RESTRICTIONS TO BE IMPOSED.	
HENEVER THERE IS REASON TO BELIEVE THAT A POTENTIAL CONFLICT OF INTEREST	
XISTS BETWEEN THE INTERNET SOCIETY FOUNDATION AND THE CHAIR OF THE BOARD,	
HE POTENTIAL CONFLICT SHALL BE REPORTED TO THE BOARD AS A WHOLE. THE	
OARD BY MAJORITY VOTE WILL DETERMINE THE APPROPRIATE RESPONSE.	
ORM 990, PART VI, SECTION C, LINE 19:	
LL INFORMATION IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.	

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

932161 09-10-19 LHA

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Name of the organization

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

INTERNET SOCIETY FOUNDATION

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	ivity Legal domicile (state or foreign country)		(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
INTERNET SOCIETY - 54-1650477							
11710 PLAZA AMERICA DRIVE, SUITE 400							
RESTON, VA 20190	EDUCATION	DISTRICT OF COLUMBIA	501(C)(3)	LINE 7	N/A		х
PUBLIC INTEREST REGISTRY - 33-1025119							
1775 WIEHLE AVENUE, SUITE 100							
RESTON, VA 20190	OPERATOR OF DOMAIN NAMES	PENNSYLVANIA	501(C)(3)	LINE 12B, II	INTERNET SOCIETY		х
INTERNET SOCIETY ASIA LIMITED	PROVIDES SUPPORT &						
9 TEMASEK BLVD, SUNTEC TOWER TWO #09-01	VISIBILITY IN THE						
038989, SINGAPORE	ASIA-PACIFIC REGION	SINGAPORE			INTERNET SOCIETY		х
CONNECTED GIVING FOUNDATION - 84-3558614							
11710 PLAZA AMERICA DRIVE, SUITE 400	TO SUPPORT ACTIVITIES OF						
RESTON, VA 20190	INTERNET SOCIETY	VIRGINIA	501(C)(3)	LINE 12A, I	INTERNET SOCIETY		х

Employer identification number 82-3285688

Open to Public Inspection

Schedule R (Form 990) 2019

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

	······································	· j									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ^{ng} ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	lo
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l cont ent	i) ction b)(13) rolled tity?
		country)						Yes	No
ENSET - 47-2514918									
1775 WIEHLE AVENUE, STE 201	NON-PROFIT SOCIAL								
RESTON, VA 20190	WELFARE	PA	N/A	C CORP	N/A	N/A	N/A		х
	-								
	-								
	-								

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.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		х
b Gift, grant, or capital contribution to related organization(s)		Х	
c Gift, grant, or capital contribution from related organization(s)		Х	
d Loans or loan guarantees to or for related organization(s)			х
e Loans or loan guarantees by related organization(s)			х
f Dividends from related organization(s)	1f		x
g Sale of assets to related organization(s)			Х
h Purchase of assets from related organization(s)			X
i Exchange of assets with related organization(s)			Х
j Lease of facilities, equipment, or other assets to related organization(s)	1j		x
k Lease of facilities, equipment, or other assets from related organization(s)	1k		х
I Performance of services or membership or fundraising solicitations for related organization(s)			х
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		х
o Sharing of paid employees with related organization(s)			х
p Reimbursement paid to related organization(s) for expenses	1p		x
q Reimbursement paid by related organization(s) for expenses			Х
r Other transfer of cash or property to related organization(s)	1r		x
s 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 thre	sholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
<u>(2)</u>			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
(6)			

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Schedule R (Form 990) 2019 INTERNET SOCIETY FOUNDATION

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

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

(a) (b) (c) (d) (g) (h) (h) (g) (h) (h) <th>(a)</th> <th>(b)</th> <th>(c)</th> <th>(d)</th> <th>6</th> <th>"</th> <th>(f)</th> <th>(g)</th> <th>6</th> <th>n)</th> <th>(i)</th> <th>(j)</th> <th>(k)</th>	(a)	(b)	(c)	(d)	6	"	(f)	(g)	6	n)	(i)	(j)	(k)
Indices			Legal domicile	Predominant income	Are	all	Share of			opor-	Code V-UBI	General o	
Country excluded rom tax liner income assets trest No rest No	of entity	i initiary doubley	(state or foreign	(related, unrelated,	501(c)(3)	total		tion alloca	nate tions?	amount in box 20	managin	ownership
	,		country)	sections 512-514)	Vec		income			No	(Form 1065)		- ·
			-		165	NO			163		(************	165 140	
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Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 INTERN Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

(Rev. January 2020)

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.

► Go to www.irs.gov/Form8868 for the latest information.

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/e-file-providers/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.

Туре о	Name of exempt organization or other filer, see instru	Taxpaye	Taxpayer identification number (TIN)							
print	INTERNET SOCIETY FOUNDATION		82-3285688							
File by the due date f filing your	e for Number, street, and room or suite no. If a P.O. box, see instructions.									
return. Se instructior	See									
Enter th	Enter the Return Code for the return that this application is for (file a separate application for each return)									
Application Return Application										
Is For		Code	Is For			Code				
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)	07						
Form 9		02	Form 1041-A		08					
Form 4	720 (individual)	03	Form 4720 (other than individual)	09						
Form 9	90-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				
 The books are in the care of ▶ <u>11710 PLAZA AMERICA DRIVE, NO. 400 - RESTON, VA 20190</u> Telephone No. ▶ <u>703-439-2767</u> 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 ▶ □ and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until <u>NOVEMBER 16, 2020</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ X calendar year <u>2019</u> or ▶ □ tax year beginning, and ending If the tax year entered in line 1 is for less than 12 months, check reason: □ Initial return □ Final return 										
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and \$ \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by \$ \$										
using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ 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.										

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)