**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

A I	For th	ie 201	5 calendar year, or tax year beginning 07/01, 2015, and end	ling			/30 <b>,20</b> <sub>16</sub>	
P			C Name of organization INTERNET CORPORATION FOR ASSIGNED		D Employer id	entifica	ation number	- 8
<b>D</b>	Check if a		NAMES AND NUMBERS		l			
	Addre		Doing Business As		95-4712	2218		
	Name	e change	Number and street (or P.O. box if mail is not delivered to street address)  Room/suite	Э	E Telephone n	umber		
	Initia	l return	12025 WATERFRONT DRIVE, SUITE 300		(310) 30	1-58	800	
	Term	inated	City or town, state or province, country, and ZIP or foreign postal code					
	Amer		LOS ANGELES, CA 90094-2536		G Gross receip	ots \$	253,020,32	23.
		cation	F Name and address of principal officer: BO GORAN MARBY		H(a) Is this a gro		n for Yes X	No
			12025 WATERFRONT DR STE 300 LOS ANGELES, CA 90094		subordinates H(b) Are all subord		cluded? Yes	No
1	Tax-ex	empt st		527	If "No," atta	ch a list.	(see instructions)	
J	Websi	ite: 🕨	WWW.ICANN.ORG	0.000.01	H(c) Group exem	ption nu	ımber 🕨	
K	Form	of organ	nization: X Corporation Trust Association Other L Yea	r of format	tion: 1998 M	State o	of legal domicile:	CA
TEACHER	art I		mmary					
	1	185586	y describe the organization's mission or most significant activities: SEE SCHEDULE	0	UM-U			
ø			,					
anc			·					
ern	2	Check	k this box if the organization discontinued its operations or disposed of more	than 25%	of its net asset	·		
Governance	3		per of voting members of the governing body (Part VI, line 1a)			3	1	6.
જ	4	Numb	per of independent voting members of the governing body (Part VI, line 1b)			4		5.
Activities &	5		number of individuals employed in calendar year 2015 (Part V, line 2a)			5		2.
ΕĬ	6	Total	number of volunteers (estimate if necessary)	* * !!! *!		6		0.
Ac	20.000	Total	unrelated business revenue from Part VIII, column (C), line 12			7a		0.
			nrelated business taxable income from Form 990-T, line 34			7b	M. Martine and M. Mar	0
		rect u	included business taxable moone from 1000 1, mile 04 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	<del></del>	Prior Year	1,0	Current Year	
	8	Contri	ibutions and grants (Part VIII, line 1h)	_	2,044,25	5.8	1,133,1	61
Revenue	9	Progra	copy For		214,799,35		193,512,5	
ver	10	Invest	am service revenue (Part VIII, line 2g).  tment income (Part VIII, column (A), lines 3, 4, and 7d)  COPY FOR PUBLIC INSPECTION	v	2,708,74		5,827,1	
R	11		revenue (Part VIII, column (A), lines 5, 4, and 70		2,100,15	0.	5,021,1	<u> </u>
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	A-1	219,552,35	27023	200,472,8	
-	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		1,640,17	-	1,337,0	
	14				1,040,1	0.	1,337,0	0.
	4.5		its paid to or for members (Part IX, column (A), line 4)		56,999,68	57527.0	61 410 0	
Expenses	15				30, 999, 00	0.	61,419,0	$\frac{66}{0}$ .
ben	loa		ssional fundraising fees (Part IX, column (A), line 11e)	•		0.		
EX	47		fundraising expenses (Part IX, column (D), line 25)   0.	-	72,978,78	2	80,290,1	02
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		12,976,76			Access to the second
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				143,046,2	
T S	19	Rever	nue less expenses. Subtract line 18 from line 12		87,933,70		57,426,6	12.
ts or	20	·	Control (Ded V. Books)		ining of Current	1000	End of Year	27
SSE	20		assets (Part X, line 16)	• - 3	376,564,52		399,625,7	_
et A	20 21 22		liabilities (Part X, line 26)		97,454,96		66,041,4	_
Zí	22		ssets or fund balances. Subtract line 21 from line 20	.	279,109,56	11.	333,584,2	43.
-	rt II		gnature Block of perjury, I declare that I have examined this return, including accompanying schedules and stal			£ [	and the contract of the contra	9.1
true	e, corre	ct, and	complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any ki	nowledge.	і шу кі	nowledge and belief,	It IS
A STATE OF THE STA					12.1	110	2017	
Sig	ın		Signature of officer		Date	m (	-et i	
He					Date			
			XAVIER CALVEZ CFO					-
			Type or print name and title				TINI	
Paid	i		Type preparer's name Preparer's signature Date  NTTTA SUDJUNAD, NTTTA 05/12	0/17	Check	1 10	TIN	
	parer	EVA	11222	∠ <i>I</i> 1.7	self-employ		P01286320	
	Only		name ► ERNST & YOUNG U.S. LLP				5565596	
		Firm's	address ▶ 560 MISSION STREET, SUITE 1600 SAN FRANCISCO, CA 94105		Phone no.	415-	-894-8000	
			cuss this return with the preparer shown above? (see instructions)				The same of the sa	No
For	Paper	work	Reduction Act Notice, see the separate instructions.				Form 990 (20	115)

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Form **990** (2015)

PAGE 2

Pari	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
0	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,"			Х
9	complete Schedule D, Part III	8		Λ
J	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		3383	
	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, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more		İ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			v
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	Х	
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	1	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
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	Х	
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	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		.,	
47	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	4-7		v
18	Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> (see instructions)	17		<u>X</u>
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		
	If "Yes," complete Schedule G, Part III	19		Х
	, , , , , , , , , , , , , , , , , , , ,			<del></del>

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Part	V Checklist of Required Schedules (continued)		•	
		,	Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	İ		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
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		77	
24-	employees? If "Yes," complete Schedule J	23	X	
24 a	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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		21
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	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		
25 a	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		Х
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, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? 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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	006		v
_	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	300		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		- 21
••	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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 Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	_		**
o-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	ļ		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		ĺ	77
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note</b> . All Form 990 filers are required to complete Schedule O.	38	Х	
	10. Hotel this common more and required to complete obtained of	JO	Λ	

Par	Statements Regarding Other IRS Filings and Tax Compliance	• • • • • • • • • • • • • • • • • • • •		
	Check if Schedule O contains a response or note to any line in this Part V			
		. [	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	3		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	Х	
20	reportable gaming (gambling) winnings to prize winners?	1c	Δ	100
Za	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 . 292	,		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
~	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	İ	Х
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O.</i>	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	Х	<u> </u>
b	If "Yes," enter the name of the foreign country: ▶ <u>ATTACHMENT 1</u>	1 12 15 1		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	1.7		
	(FBAR).		1984	No.
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	(Section)	7 (3)
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a		X
h	and services provided to the payor?	7b		- 21
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
٠	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year		14.11	10.00
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	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		ļ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	1.75	75513 TO	
	sponsoring organization have excess business holdings at any time during the year?	8	47000	ļ
9	Sponsoring organizations maintaining donor advised funds.		4341.7	::::::::::::::::::::::::::::::::::::::
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<del></del>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	34, 7.1	la vera
10	Section 501(c)(7) organizations. Enter:	27.00		
	Initiation fees and capital contributions included on Part VIII, line 12			
	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			
	Gross income from members or shareholders			, with
D	against amounts due or received from them.)		25. 25 5s. 2. 4	- 100 - 1
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			7 .
b	Enter the amount of reserves the organization is required to maintain by the states in which			4
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			<u> </u>
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b_ JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
5E1040		Form	990	
	11165W 2020 60100666		PP	AGE

Sect	ion 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 16			
	If there are material differences in voting rights among members of the governing body, or if the governing	1 154		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15	N. 5.		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	144		
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	******		
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
ı a	one or more members of the governing body?	7a	Х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
b		7b		X
	stockholders, or persons other than the governing body?	1.0	1. 25 - E. E. E.	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	8a	X	113
a	The governing body?	8b	X	_
b	Each committee with authority to act on behalf of the governing body?	00		<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		a 1	21
OCCL	on b. I dilotes (This decitor B requests information about politics not required by the internal Nevende	000	Yes	No
40	Did the second of the best to the best to the second of th	10a	X	
	Did the organization have local chapters, branches, or affiliates?	IVa	21	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b	Х	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	X	
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	па		2618
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	X	37. 11
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Λ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	406	v	
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	v	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	V . V . V	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37 T	1,777,47
а	The organization's CEO, Executive Director, or top management official	15a	X	
þ	Other officers or key employees of the organization	15b	X	47.5 <del>- 175</del> .
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1.15		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			4.5
	with a taxable entity during the year?	16a	, 13 1 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			*****
0 4	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure	<del></del>		
17	List the states with which a copy of this Form 990 is required to be filed \( \sum_{CA_r} \)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section suggisted for public inspection, Indicate how you made those qualitable Check all that each	501(	:)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter-	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record:  XAVIER CALVEZ 12025 WATERFRONT DR STE 300 LOS ANGELES, CA 90094-2536 310 301 5838	s: <b>&gt;</b>		
ICA			~~~	

JSA 5E1042 1.000 Form **990** (2015)

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

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

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

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

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

(A) Name and Title	(B) Average hours per	1		Pos heck		e than o		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or direct		a Officer	Key employee	Highest compensated employee	ee) Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1)RINALIA ABDUL RAHIM	16.00									
DIRECTOR	0.	Х						45,000.	0.	0.
(2)CHERINE CHALABY	16.00									
DIRECTOR	0.	Х						45,000.	0.	0
(3)FADI CHEHADE	60.00									
PRESIDENT & CEO (THRU 03/2016)	0.	Х		Х				854,706.	0.	58,033.
(4)STEVE CROCKER	16.00									
DIRECTOR	0.	X						0.	0.	0.
(5)RON DA SILVA	16.00		]							
DIRECTOR		Х						8,712.	0.	0
_(6)CHRIS_DISSPAIN DIRECTOR	16.00	X						45,000.	0.	0.
(7)ASHA HEMRAJANI	16.00									
DIRECTOR	0.	X	İ					45,000.	0.	0.
(8)RAFAEL LITO IBARRA	16.00									
DIRECTOR	0.	X						8,712.	0.	0
(9)WOLFGANG KLEINWACHTER	16.00									
DIRECTOR (THRU OCT 2015)	0.	Х						37,500.	0.	0.
(10)MARKUS KUMMER	16.00									
DIRECTOR	0.	Х						45,000.	0.	0.
(11)BRUNO LANVIN	16.00									
DIRECTOR	0.	Х						45,000.	0.	0.
(12)ERIKA MANN	16.00									
DIRECTOR	0.	Х						45,000.	0.	0
(13)BO GORAN MARBY PRESIDENT & CEO (BEGIN MAY 16)	60.00	Х		Х				0.	0.	0 .
(14)GONZALO NAVARRO	16.00		1							
DIRECTOR (THRU OCT 2015)	0.	Х						37,500.	0.	0.

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Form **990** (2015)

60100666 11165W 2020 PAGE 7

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	ıplo	ye	es,	and l	Hig	hest Compensat	ed Employ	ees (c	ontinued)
(A) Name and title	(B)  Average hours per week (list any hours for	box,	unle: er and	Pos heck ss pe d a d	irson lirect	e than o is both tor/trus	an tee)	(D) Reportable compensation from the	(E) Reportat compensatio related organizati	n from	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-		from the organization and related organizations
15) RAYMOND A. PLZAK	16.00										
DIRECTOR (THRU OCT 2015)	0.	Х						37,500.		0.	0
16) GEORGE SADOWSKY DIRECTOR	16.00	Х						45,000.		0.	0
17) MIKE SILBER	16.00	21						43,000.		0.	
DIRECTOR	0.	Х						45,000.		0.	0
18) BRUCE TONKIN	16.00										
DIRECTOR	0.	X	<u>.</u>	ļ			ļ.,	0.		0.	0
19) LOUSEWIES VAN DER LAAN	16.00	.,						0.		0.	^
DIRECTOR 20) KUO-WEI WU	16.00	Х					-	· · · · · · · · · · · · · · · · · · ·		υ.	0
DIRECTOR	0.	Х				]		45,000.		0.	0
21) AKRAM ATALLAH	60.00							10,3331			
INT PRES & CEO(3/16 THRU 5/16)	0.			Х			<u> </u>	623,812.		0.	62,730
22) SUSANNA H. BENNETT	60.00										 
CHIEF OPERATING OFFICER	0.			X				434,983.		0.	42,816
23) XAVIER CALVEZ CHIEF FINANCIAL OFFICER	60.00			Х				382,988.		0.	52,128
24) JOHN JEFFREY	60.00			Λ				302,900.		0.	52,120
GENERAL COUNSEL AND SECRETARY	0.			Х				544,012.		0.	40,980
25) DAVID OLIVE	60,00										
VP, POLICY DEVELOPMENT	0.			Χ				458,668.		0.	58,685
1b Sub-total							>	1,262,130.		0.	58,033
c Total from continuation sheets to Part VII, S							<b>&gt;</b>	7,505,230. 8,767,360.		0.	933,525 991,558
d Total (add lines 1b and 1c)	limited to t		liste				o re		\$100,000 o		Yes No
3 Did the organization list any former office	er directo	ır or	trı	iste	e	kev e	emn	llovee or highest	t compensa	ited	1es No
employee on line 1a? If "Yes," complete Sched											3 X
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	· If	"Yes	5,"	complete Schedu	le J for s	uch	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue con	mpen	satio	on f	fron	n any	un	related organization	on or individ	lual	5 X
Section B. Independent Contractors											
<ol> <li>Complete this table for your five highest com- compensation from the organization. Report of year.</li> </ol>											
(A) Name and business add	Iress							(B) Description of se	rvices	C	(C) Compensation
ATTACHMENT 2											
							<u> </u>				
2 Total number of independent contractors (in more than \$100,000 in compensation from th				nited	t to 11		e li	sted above) who	received		

	Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and l	Hig	hest Compensat	ed Employe	es (	continued)
	(A) Name and title	(B) Average hours per week (list any hours for	box, office	unle: er and	Pos heck ss pe	rson	e than o is both tor/trus	an tee)	(D) Reportable compensation from the	(E) Reportable compensation related organizatior	from ns	other compensation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-M	SC)	from the organization and related organizations
(	26) ASHWIN RANGAN	60.00									_	
, ;	CHIEF INNOVATION AND INFO OFF. 27) ELISE GERICH	60.00			Х				374,694.		0.	62,730.
	VP IANA & TECHNICAL OPERATIONS	0.	}			Х			307,661.		0.	50,633.
( )	28) JAMES HEDLUND	60.00		<del>                                     </del>		21			307,001.			30,033.
,	VP STRATEGIC PROGRAMS	0.				Х			367,889.		0.	62,435.
( :	29) TAREK KAMEL	60.00										
	SR. ADVISOR TO PRES-GOV ENGMT	0.				Х			392,240.		0.	59,964.
( :	30) CYRUS NAMAZI	60.00										
	VP, DNS INDUSTRY ENGAGEMENT	0.				Х		ļ	404,705.		0.	52,397.
( ;	31) THERESA SWINEHART	60.00							100 050		0	
, :	SR. ADVISOR TO PRES. ON STRAT.	0.				Х			429,878.		0.	41,118.
	32) NICHOLAS TOMASSO  VP MEETING OPS & INTL REAL EST	60.00				Х			260 007		0.	E4 260
, :	33) CHRISTINE WILLETT	60.00							260,997.			54,268.
	VP, GTLD OPERATIONS	0.				Х			345,455.		0.	40,980.
	34) ROBERT DUNCAN BURNS	60.00					<u> </u>					,
٠.	VP, GLOBAL COMMUNICATIONS	0.	:				Х		358,103.		0.	58,685.
	35) ALLEN GROGAN	60.00										
	CHIEF CONTRACT COMPLIANCE OFF.	0.					Х		390,217.		0.	61,554
, ;	36) NIGEL HICKSON	60.00										
	VP, IGO ENGAGEMENT	0.					Х		360,905.		0.	26,354.
	1b Sub-total	ection A						<b>&gt;</b>				
	2 Total number of individuals (including but not reportable compensation from the organization		hose l 155		d al	OOV	e) wh	o re	ceived more than	\$100,000 of		
												Yes No
	3 Did the organization list any former office	er, directo	r, or	tru	ste	e,	key e	emp	loyee, or highes	t compensate	èd	
	employee on line 1a? If "Yes," complete Schede											3 X
	4 For any individual listed on line 1a, is the	sum of rep	ortab	le d	om	pen	satio	n ai	nd other compens	ation from th	ne .	
	organization and related organizations greindividual											4 X
	5 Did any person listed on line 1a receive or											
	for services rendered to the organization? If "Ye											5 X
	Section B. Independent Contractors											
	<ol> <li>Complete this table for your five highest com- compensation from the organization. Report of year.</li> </ol>											
	(A) Name and business add	ress							(B) Description of se	rvices		<b>(C)</b> Compensation
								1				
								-				
-								+				
-								+				
-	2 Total number of independent contractors (in	ncluding bu	ıt not	lim	itec	d to	thos	e li	sted above) who	received	٠.	
	more than \$100,000 in compensation from the								,			

Form 990 (2015)

Part VII Section A. Officers, Directors, Tre	ustees, Ke	y Em	plo	yee	es,	and l	Hig	hest Compensat	ed Employ	ees (d	ontinued)
(A) Name and title	(B) Average hours per week (list any hours for related	box,	not ch unles er and	Pos neck is pe ia d	more rson lirect	e than o is both or/trusi	an tee)	(D) Reportable compensation from the	(E) Reportab compensatio related organizatio	n from ons	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-1	AISC)	organization and related organizations
37) YU CHUANG KUEK	60.00										
VP, GLOBAL STAKEHOLDER ENGMT 38) DENISE M. MICHEL	60.00					Х		377,975.		0.	18,155
VP STRAT INITIATIVES/PRES ADV	0.					Х		380,306.		0.	56,960
39) STEVE ANTONOFF FORMER KEY EMPLOYEE	0.						Х	137,242.		0.	29,953
						<u></u>					
1b Sub-total  c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A ,		 				<b>&gt;</b>	coined mare then	\$100,000 e		
2 Total number of individuals (including but not reportable compensation from the organization		155		uat	JOVE	e) Writ	оте	ceived more triair	\$ 100,000 0		
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo ule J for suc	or, or oh indi	tru: ividu	stee	e, I	key e	emp	loyee, or highest	compensa	ted	Yes No
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,00	00?	. If	"Yes	," (	complete Schedui	le J for si	ıch	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	satio	on f	rom	any	uni	related organization	n or individ	ual	5 X
Complete this table for your five highest common compensation from the organization. Report of year.	pensated in compensation	ndepe on for	nde the	nt c	cont lend	tracto lar ye	rs t ar e	hat received more	than \$100, in the organ	000 o nizatio	f n's tax
(A) Name and business add	Iress							<b>(B)</b> Description of se	rvices	C	(C) ompensation
Total number of independent contractors (ir more than \$100,000 in compensation from th				ited	l to	thos	⊥ e li	sted above) who	received		

Part VIII	Statement	of Reven

		Check if Schedule O co	ontains a respo	nse or note to ar	ny line in this Part '	VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats ats	1a	Federated campaigns	<u>1a</u>					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
s, C	C	Fundraising events						
a g	d	Related organizations						
simis	e	Government grants (contribu						
er S	f	All other contributions, gifts,	,					
έş		and similar amounts not included	-	1,133,161,				
id d	g	Noncash contributions included	in lines 1a-1f. \$					
	h			>	1,133,161.			
Program Service Revenue				Business Code	ginida di taga			
Ven	2a	REGISTRY/REGISTRAR FEES		900099	111,522,959.	111,522,959.		
Re	b	NEW GTLD PROGRAM REVENUE		900099	69,149,038.	69,149,038.		
йсе	c	ACCREDITATION FEES		900099	8,663,000.	8,663,000.		
Sen.	d	ADDRESS REGISTRY FEES		900099	823,000.	823,000.		
E		SPONSORSHIPS		900099	719,091.	719,091.		
gra	6	All other program service rev	/00110	300077	2,635,500.	2,635,500.		
ò	f g	Total. Add lines 2a-2f			193,512,588.	2,033,300.		
	3		cluding divide		193,312,300.			
	٦	and other similar amounts).	•		1,203,202,			1,203,202.
	4	Income from investment of			0.			1,203,202.
	5	Royalties		•	0.			
		(toyattoo + 1 + 1 + 1 + 1 + 1	(i) Real	(ii) Personal		A SERVICE AND RESE		
		Constants	- (,,	,,,,				
	6a	Gross rents						
	b	Less: rental expenses						
	C	Rental income or (loss)	<u> </u>			as in the second	uni financia di Chene di Cilia.	North Control
	d 7a	Net rental income or (loss).  Gross amount from sales of	(i) Securities	(ii) Other	0.			
	ı a		.,,	```				
		assets other than inventory	57,171,372.					
	b	Less: cost or other basis	50 515 716					
		and sales expenses	52,547,442.	:				
	c	Gain or (loss)				1 - 4.471 to 11 to 11 to 11 to	lini Maralika Middaka L	
	d	Net gain or (loss)		· · · · · · · •	4,623,930.			4,623,930.
e	8a	Gross income from fundra	aising					
Ven		events (not including \$						
æ		of contributions reported on	•					
Other Revenue		See Part IV, line 18						
ŏ	ь	Less: direct expenses			2.000			
	C	Net income or (loss) from fu			0.			
	9a	Gross income from gaming						
		See Part IV, line 19		1				
	b b	Less: direct expenses Net income or (loss) from g			0.			n de en en en en en en en en en en en en
	10a	Gross sales of inventor						
	b	Less: cost of goods sold	b	,				
	С	Net income or (loss) from sal			0.			
	ļ	Miscellaneous Revenu	e	Business Code				
	11a							
	b							
	С							
	đ	All other revenue						
	e	Total. Add lines 11a-11d .			0.			
10:	12	Total revenue. See instructio	ns, , , , , , ,		200,472,881.	193,512,588.		5,827,132.
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PAGE 11

Part IX Statement of Functional Expenses				712218 Page <b>1</b>
Section 501(c)(3) and 501(c)(4) organizations must				
Check if Schedule O contains a respo		B) (B)	(C)	(D)
Do not include amounts reported on lines 6b, 7b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	337,500.	337,500.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	999,598.	999,598.		
4 Benefits paid to or for members , .	0.			
5 Compensation of current officers, directors, trustees, and key employees	7,446,434.	5,622,058.	1,824,376.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and	75 000	F.77. 0.00	10.000	
persons described in section 4958(c)(3)(B)	75,000.	57,000.	18,000.	
7 Other salaries and wages	40,328,377.	30,515,260.	9,813,117.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,421,918.	3,345,959.	1,075,959.	
9 Other employee benefits	6,083,451.	4,082,853.	2,000,598.	
0 Payroll taxes	3,063,888.	2,318,370.	745,518.	
I1 Fees for services (non-employees):  a Management	0.			
b Legal	11,934,782.	8,009,921.	3,924,861.	
c Accounting	1,818,288.		1,818,288.	
d Lobbying	720,594.	720,594.		
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	60,294.		60,294.	
g Other. (If line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O.),	20,324,149.	13,640,368.	6,683,781.	
2 Advertising and promotion	149,161.	100,108.	49,053.	
3 Office expenses	642,824.	431,425.	211,399.	
4 Information technology	8,301,170.	5,571,255.	2,729,915.	
5 Royalties	0.			
6 Occupancy	5,484,108.	3,680,609.	1,803,499.	
7 Travel	13,383,152.	8,981,981.	4,401,171.	
8 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
9 Conferences, conventions, and meetings	4,887,548.	4,887,548.		
0 Interest	0.			
1 Payments to affiliates, , , , , , , , , ,	0.			
2 Depreciation, depletion, and amortization	7,475,778.	5,017,301.	2,458,477.	
3 Insurance	534,925.	359,010.	175,915.	
4 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)				
aRISK COSTS - GTLD	3,352,282.	3,352,282.		
bDUES, SUBSCRIPTIONS, PUB.	445,429.	298,438.	146,991.	
cMISC (VAT, TAX & LICENSE)	775,618.	687,197.	88,421.	
e All other expenses				
5 Total functional expenses. Add lines 1 through 24e	143,046,268.	103,016,635.	40,029,633.	
6 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
following SOP 98-2 (ASC 958-720)	0.			

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Form 990 (2015)

Page **11** 

Рa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		( <b>B)</b> End of year
	1	Cash - non-interest-bearing	89,718,881.	1	37,422,561.
	2	Savings and temporary cash investments	0.	2	0
	3	Pledges and grants receivable, net	0.	3	0
	4	Accounts receivable, net	28,918,931.	4	37,222,883
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0.	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	0
ets	7	Notes and loans receivable, net	0.	7	0
Assets	8	Inventories for sale or use	0.	8	0
•	9	Prepaid expenses and deferred charges	2,047,321.	9	2,761,953
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 42,634,100.			:
	b	Less: accumulated depreciation 10b 24,451,625.	18,232,207.	10c	18,182,475.
	11	Investments - publicly traded securities	236,301,091.	11	303,422,942.
	12	Investments - other securities. See Part IV, line 11	0.	12	0
	13	Investments - program-related. See Part IV, line 11	0.	13	0
	14	Intangible assets	0.		0
	15	Other assets. See Part IV, line 11	1,346,093.	15	612,923
	16	Total assets. Add lines 1 through 15 (must equal line 34)	376,564,524.	16	399,625,737.
	17	Accounts payable and accrued expenses	22,683,448.	17	18,793,341.
	18	Grants payable	0.	18	0
	19	Deferred revenue	74,771,515.	19	47,248,153
	20	Tax-exempt bond liabilities	0.	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0
es	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L		22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			_
		of Schedule D	0.	25	0
	26	Total liabilities. Add lines 17 through 25	97,454,963.	26	66,041,494.
ses		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	279,109,561.	27	333,584,243.
Ba	28	Temporarily restricted net assets	0.	28	0
pu	29	Permanently restricted net assets	0.	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t A	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	279,109,561.	33	333,584,243.
	34	Total liabilities and net assets/fund balances	376,564,524.	34	399,625,737.

Form **990** (2015)

Form 990 (2015) Page 12

Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	00,4	72,	381.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	43,0	46,	268.
3	Revenue less expenses. Subtract line 2 from line 1	3		57,4	26,	613.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	79,1	09,	561.
5	Net unrealized gains (losses) on investments	5		-2,7	86,	294.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-1	65,	637.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	3	33,5	84,2	243.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					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," es	(plair	ı in			
	Schedule O.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both:					
	X Separate basis 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 committee that assumes responsibilities are committee that assumes responsibilities are committee that as the committee that as the committee that are committee that as the committee that as the committee that as the committee that are committeed that are committee that are committee that are committee that a	vers	ight			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	ant?	2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	lits.		3b		
				Earm	uon	/2015\

#### SCHEDULE A (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.

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

nan	ie or	the organization INTERNET	CORPORATION	FOR ASSIGNED			Employer iden	itilication number
NAN	1ES	AND NUMBERS						-4712218
Рa	rt [	Reason for Public Cha	irity Status (All o	organizations must d	complet	e this pa	art.) See instructions	5.
The	orga	anization is not a private fou	ndation because i	t is: (For lines 1 throu	gh 11, ch	eck only	one box.)	
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in secti	on 170(b)(1)(A)(ii)	). (Attach Schedule E	(Form 9	90 or 990	)-EZ).)	
3		A hospital or a cooperative	hospital service o	organization described	in sectio	n 170(b)	)(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a ho	spital de	scribed in	n section 170(b)(1)(A	)(iii). Enter the
		hospital's name, city, and s		•				
5		An organization operated	for the benefit of	a college or universi	ty owne	d or ope	erated by a governme	ental unit described in
	<u></u>	section 170(b)(1)(A)(iv). (0		J	•	•	, ,	
6		A federal, state, or local go	,	rnmental unit describe	d in sect	tion 170	b)(1)(A)(v).	
7		An organization that norm	=					om the general public
	ш	described in section 170(b			of the same of	3+		<b>J F</b>
8		A community trust describe			e Part II.)			
9	X	An organization that norma					contributions memb	ership fees, and gross
	لتتا	receipts from activities rel						· · · · · · · · · · · · · · · · · · ·
		support from gross inves						
		acquired by the organizatio						and the second second
10		An organization organized	Ÿ			•	*	
11		An organization organized	•	-			, ,	rry out the purposes of
•	L	one or more publicly suppo	•	•				
		the box in lines 11a through						
а		Type I. A supporting orga						
		the supported organization			_		-	
		organization. You must c				-,,		<b></b>
b		Type II. A supporting org			nnection	with its	supported organizati	on(s), by having
		control or management of						
		_ organization(s). You must		*		•		•
С		Type III functionally inte			ated in c	onnectio	n with, and functiona	lly integrated with,
		_ its supported organizatior	-					
d			integrated. A sup	porting organization of	perated	in conn	ection with its suppor	ted organization(s)
		that is not functionally into	egrated. The orgai	nization generally mus	st satisfy	a distrib	oution requirement and	d an attentiveness
		_ requirement (see instruct	ions). <b>You must c</b> o	omplete Part IV, Sect	ions A a	nd D, an	d Part V.	
е	L	deck this box if the orga	inization received	a written determination	n from t	he IRS t	hat it is a Type I, Type I	II, Type III
		functionally integrated, or	Type III non-funct	tionally integrated sup	porting o	organizat	ion.	
f		ter the number of supported						
g	Pro	vide the following information	on about the supp	orted organization(s).				
	(i) Na	ame of supported organization	(ii) EIN		(iv) Is the listed in yo		(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	1	ment?	instructions)	instructions)
					<del></del>			
					Yes	No		
(A)								
					-			
(B)								
(C)								
		· · · · · · · · · · · · · · · · · · ·						
(D)								
(E)								
<b>.</b>					1			

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

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2

Pa	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	tion A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,			
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, 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. (s	ee instructions) ,		<i>.</i>		12	
13	First five years. If the Form 990 is forganization, check this box and stop here			nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup		· · · · · · · · · · · · · · · · · · ·			1	
14						14	<u>%</u>
	Public support percentage from 2014						%
168	331/3% support test - 2015. If the o						
ь	this box and stop here. The organization 331/3% support test - 2014. If the organization						
D	check this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part VI how the organization meets t						
	<del>-</del>			-			
b	organization						
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.						
	Explain in Part VI how the organization						-
	supported organization				**	•	`
18	Private foundation. If the organization instructions	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	9
							990 or 990-EZ) 2015

Page 3

### Part III

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

Sec	tion A. Public Support	,					
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	. ,	,	,,,				
•	received. (Do not include any "unusual grants.")	2,621,270.	656,512.	2,072,140.	2,044,258.	1,133,161.	8,527,341.
2	Gross receipts from admissions, merchandise	2,021,270.	030,312.	2,072,140.	2,044,230.	1,133,101.	0,327,341.
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	60 701 646	000 114 050	101 211 650	214 200 252	103 510 500	022 520 504
3	Gross receipts from activities that are not an	69,791,646.	233,114,259.	121,311,659.	214,799,352.	193,512,588.	832,529,504.
,	unrelated trade or business under section 513						^
4	• 1						0.
4							
	organization's benefit and either paid						_
-	to or expended on its behalf						0.
5	The value of services or facilities						,
	furnished by a governmental unit to the						
_	organization without charge						0,
6	Total. Add lines 1 through 5	72,412,916.	233,770,771.	123,383,799.	216,843,610.	194,645,749.	841,056,845.
7 a	Amounts included on lines 1, 2, and 3		-				
h	received from disqualified persons Amounts included on lines 2 and 3						0.
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	43,321,965.	37,871,606.	37,543,078.	84,215,410.	76,543,850.	279,495,909.
	Add lines 7a and 7b	43,321,965.	37,871,606.	37,543,078.	84,215,410.	76,543,850.	279,495,909.
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						561,560,936.
	tion B. Total Support	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	ndar year (or fiscal year beginning in)		` '				
9 10 a	Amounts from line 6	72,412,916.	233,770,771.	123, 383, 799.	216,843,610.	194,645,749.	841,056,845.
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	551,635.	2,411,378.	2,783,804.	1,483,793.	1,203,202.	8,433,812.
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0.
	Add lines 10a and 10b	551,635.	2,411,378.	2,783,804.	1,483,793.	1,203,202.	B, 433, 812.
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						0.
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	72,964,551.	236, 182, 149.				849,490,657.
14	First five years. If the Form 990 is for a grant stop shock this box and stop here.	_					, , , , , , , , , , , , , , , , , , , ,
Sec	organization, check this box and stop here, tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8,			nn (f))		15	66.11%
16	Public support percentage from 2014 Sche					16	65.17%
	tion D. Computation of Investmer						33,11,70
17	Investment income percentage for 2015 (lin			3. column (f))		17	.99%
18	Investment income percentage from 2014					18	1.31%
	331/3% support tests - 2015. If the org						
. <b> u</b>	17 is not more than 331/3%, check this	_					
b	331/3% support tests - 2014. If the orga	·		•			
~	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization				. ,		-

Schedule A (Form 990 or 990-EZ) 2015

Page 4

## Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

ecti	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1_1_	100	100
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10 a	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.	10a		
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.)	10h		

ARCHIO MARINE	le A (Form 990 or 990-EZ) 2015		ı	⊃age <b>5</b>
Part	Supporting Organizations (continued)			
	The discount of the Common to the Manager of the Common to		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)	ـ ما		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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.  on B. Type I Supporting Organizations	11c		
Secu	on B. Type I Supporting Organizations		Yes	No
			1 63	110
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 <b>Part VI</b> 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		
^		<u></u>		
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 <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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			
1	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of		:	
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	_		
C41		3		
	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins The organization satisfied the Activities Test. Complete line 2 below.	uucu	OHS).	
a b	The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctionel	
•	The organization supported a governmental only, soushie with the virginian a government only too	11100 01	Yes	
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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.			
э a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
•	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	-		structions. All
other Type III non-functionally integrated supporting organizations must con	nplete Se	ections A through E.	/D) O
Section A - Adjusted Net Income		(A) Prìor Year	(B) Current Year
A Niet character and a carried marks			(optional)
1 Net short-term capital gain	1 2		
2 Recoveries of prior-year distributions	3		
3 Other gross income (see instructions)	4		
4 Add lines 1 through 3	5		
5 Depreciation and depletion	3		
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		(B) 0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		,
e 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 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 non-functional	y-integra	ted Type III supporting	organization (see
instructions).	. •		,

Schedule A (Form 990 or 990-EZ) 2015

Schedu	INTERNET CORPORATION 1886 A (Form 990 or 990-EZ) 2015	V FOR ASSIGNED	93	Page <b>7</b>
Part		Supporting Organiza	tions (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer		ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
,	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
j	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			,
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
С	Excess from 2013			
d	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015 . . . , . . . .

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

11165W 2020

#### Schedule B

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

## **Schedule of Contributors**

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service ► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS 95-4712218 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.

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

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) (2015)

Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1_		\$\$	Person X Payroil Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$ 100,000.	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		
3		\$\$	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		
4_		\$ 25,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5_		\$ 130,000.	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		
6_		\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization INTERNET CORPORATION FOR ASSIGNED

	NAMES AND NUMBERS		30-41TZZIO
Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7_		\$\$	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
8		\$10,000.	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
9		\$ 38,500.	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
10		\$\$	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 X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	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
14		\$\$	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
15_		\$15,000.	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
16_		\$\$	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
17		\$\$.	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
18		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization INTERNET CORPORATION FOR ASSIGNED Employer identification number NAMES AND NUMBERS 95-4712218

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
19		\$\$	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			
20_		\$\$	Person  Payroll  Noncash  (Complete Part if for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
21		\$\$.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
22		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
23		\$ 9,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
24		\$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
25		\$10,000.	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				
26		\$9,000.	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.)				

Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Employer identification number

95-4712218

Part II	Noncash Property (see instructions). Use duplicate copies of	Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  _ \$	
(a) No. from Part I	(b)  Description of noncash property given .	(c) FMV (or estimate) (see instructions)	(d) Date received
		     \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_   \$	

Employer identification number Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS 95-4712218 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZiP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Complete if the organization is described below.

Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

• Section 527 organizations: Complete Part I-A only.

		on Form 990, Part IV, line 4, or For that have filed Form 5768 (election			
		that have NOT filed Form 5768 (election			
		on Form 990, Part IV, line 5 (Pro			
Tax)	(see separate instructions), ther	1		,	
	Section 501(c)(4), (5), or (6) orga				4757 - 45
		ORPORATION FOR ASSIGNE	iD .		ntification number
	IES AND NUMBERS			95-47	
Pai		organization is exempt unde			nization.
1		organization's direct and indirec			
2	•				
3	Volunteer hours,				
Par		rganization is exempt unde			
1	Enter the amount of any exc	ise tax incurred by the organizat	ion under section 49	55 <b>▶</b> \$	
2	Enter the amount of any exc	ise tax incurred by organization	managers under sec	tion 4955 📌 🕨 💺	
3		a section 4955 tax, did it file Forr			
4a	Was a correction made?			<i>.</i>	, Yes No
b	If "Yes," describe in Part IV.				
Par	t I-C Complete if the c	organization is exempt unde	er section 501(c), e	xcept section 501(c)(3	).
1		xpended by the filing organizati			
2		ng organization's funds contribut			
	· · · · · · · · · · · · · · · · · · ·	es			
3		enditures. Add lines 1 and 2. E			
4	Did the filing organization file	Form 1120-POL for this year?			Yes No
5	erganization made nayment	and employer identification nuns. For each organization listed, o	inter (EIIV) of all sect	ion 527 political organiz	ations to which the may
	the amount of nolitical cont	ributions received that were pro	emer the amount pa emptly and directly d	elivered to a separate or	ditical organization, such
		nd or a political action committee			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(4)	(-,	(-,	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization. If
					none, enter -0
(1)					
(2)					
(2)					
(3)					
(-)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2015

			UNATION FUR AS			112210 Page &
section 501(h)).	_				filed Form 5768 (ele	
			o an affiliated groud d share of excess l		art IV each affiliated g litures).	roup member's
B Check ► if the filing orga	anizatior	checked	box A and "limited	control" provisi	ons apply.	
		ying Expen			(a) Filing	(b) Affiliated
(The term "expendi	tures" m	eans amou	nts paid or incurred	.)	organization's totals	group totals
1a Total lobbying expenditures to	influence	public opir	nion (grass roots lob	bying).,,,		
b Total lobbying expenditures to	influence	a legislativ	e body (direct lobby	ing)		
c Total lobbying expenditures (a	dd lines 1	a and 1b) .				
d Other exempt purpose expend						
e Total exempt purpose expendi						
f Lobbying nontaxable amount.	Enter the	e amount	from the following	table in both		
columns.						
If the amount on line 1e, column (	(a) or (b) is:	The lobbyi	ng nontaxable amount	is:		
Not over \$500,000		20% of the	amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000	\$100,000 p	lus 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000	\$175,000 p	lus 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,000 p	lus 5% of the excess	over \$1,500,000.		
Over \$17,000,000		\$1,000,000				
g Grassroots nontaxable amoun						
h Subtract line 1g from line 1a. l						
i Subtract line 1f from line 1c. If						
j If there is an amount other t						
reporting section 4911 tax for	this year?					Yes No
			raging Period Unde		4 11 6 5 61 1	
(Some organizations the			• •			ins below.
	See	tne separa	te instructions for	ines 2a through	2f.)	
	Lobk	ying Expe	nditures During 4-Y	ear Averaging Pe	riod	
Calendar year (or fiscal year beginning in)	(a)	2012	(b) 2013	(c) 2014	( <b>d)</b> 2015	(e) Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015

Par	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	Γfile	d For	m 57	68		
For	For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed			(b)			
	ription of the lobbying activity.	Yes	No		Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
a	Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	57	X				
b		X	X				
c d	Media advertisements?		X				
e e	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?		X				
f	Grants to other organizations for lobbying purposes?		Х			*****	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Χ				757	,383
h	Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х				
i	Other activities?		Х				
j	Total. Add lines 1c through 1i					757	<b>,</b> 383
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X				
b	If "Yes," enter the amount of any tax incurred under section 4912						
c C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		X				
d Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)		ectio	nn .		
	501(c)(6).	(0)(0)	, 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				. 1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				. 2		<u> </u>
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? .  t III-B Complete if the organization is exempt under section 501(c)(4), section 501(						<u> </u>
Га	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"					e 3. is	
	answered "Yes."	(	,		,	,	
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou						
	political expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
þ	Carryover from last year			2b			
C	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due			2c 3			
3 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	-		3			
•	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo						
	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures (see instructions)	· · ·		5			
Par							
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated	d gro	up list	); Par	t II-A,	lines 1	and
2 (s∈	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.						
LOB	BYING EXPENDITURES						
SCH	EDULE C, PART II-B						
THE	ORGANIZATION UTILIZED THE SERVICES OF A STAFF REGISTERED LOBBYIST	' AS					
WEL	L AS THREE GOVERNMENT AFFAIRS FIRMS DURING THE YEAR ENDED JUNE 30,						
201	6, FOR A TOTAL COST OF \$757,383.						

Schedule C (Form 990 or 990-EZ) 2015

Page 4

Part IV Supplemental Information (continued)

### SCHEDULE D (Form 990)

Department of the Treasury

## 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.

Internal Revenue Service ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization INTERNET CORPORATION FOR ASSIGNED Employer identification.

Open to Public

Open to Public Inspection
Employer identification number

OMB No. 1545-0047

NAMES AND NUMBERS 95-4712218 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. 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) . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ \_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

	INTE	RNET CORPORA	TION FOR	ASSIGNED		95-47	12218
400	dule D (Form 990) 2015						Page 2
Pa							
3	Using the organization's acquisition		other record	s, check any	of the follov	ving that are a sigi	nificant use of its
	collection items (check all that apply)	):					
a	Public exhibition		d	Loan or exch			
b	Scholarly research		е	Other			
С	Preservation for future genera				41 (4		
4	Provide a description of the organiz	zation's collections	s and explai	n how they fu	irther the or	ganization's exemp	t purpose in Part
_	XIII.		J			-46	
5	During the year, did the organization assets to be sold to raise funds rathe					_	Yes No
ED.	rt IV Escrow and Custodial Arra		allieu as pari	tor the organiz	Zation's cone	cdons , , , , , _	162 140
श्चा दा	Complete if the organizatio 990, Part X, line 21.		s" on Form	990, Part IV,	line 9, or re	ported an amoun	t on Form
1a	Is the organization an agent, trustee	, custodian or othe	er intermedia	ary for contribu	utions or othe	r assets not	
	included on Form 990, Part X?					[	Yes No
b	If "Yes," explain the arrangement in	Part XIII and com	plete the folk	wing table:			
						Amount	
C	Beginning balance		. <i></i>		1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amou						Yes No
	If "Yes," explain the arrangement in	Part XIII. Check h	ere if the exp	lanation has be	een provided	on Part XIII	
Pai							
	Complete if the organization					1	
		(a) Current year	(b) Prior	year (c) Ti	wo years back	(d) Three years back	(e) Four years back
1 a	Beginning of year balance						
b	Contributions						
C	Net investment earnings, gains,						
	and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f							
g	End of year balance						
2	Provide the estimated percentage of			(line 1g, colum	n (a)) held as	:	
a	Board designated or quasi-endowme	m ►	_%				
b	Permanent endowment  Temporarily restricted endowment						
С	The percentages on lines 2a, 2b, and		100%				
2.0	Are there endowment funds not in th	,		on that are he	ld and admir	ristored for the	
Sa		e possession or u	ie organizati	On that are rie	ic and admi	istered for the	Yes No
	organization by: (i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
h	If "Yes" on line 3a(ii), are the related						3b
<i>\</i> 1	Describe in Part XIII the intended us	•	•		\:	* * * * * * * * * * *	30
4 Par			non a gudow	ment fullus.			
. CI	Complete if the organization	on answered "Ye					t X, line 10.
	Description of property		other basis tment)	(b) Cost or other b (other)		cumulated (d	d) Book value

18,182,475. Schedule D (Form 990) 2015

2,909,105.

12,586,946.

2,686,424.

1,736,542

22,715,083

4,645,647.

35,302,029.

2,686,424.

c Leasehold improvements.....

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.).

P	а	q	е	:
•	٠.	-		-

Part VII	Investments - Other Securities.  Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
(2) Closely	-held equity interests		
<u>(A)</u>			
<u>(B)</u>	<b></b>		
<u>(C)</u>			
<u>(D)</u>			
<u>(E)</u>			
<u>(F)</u>			
<u>(G)</u>			
(H)	(b)	·	
	n (b) must equal Form 990, Part X, col. (B) line 12.)	•	
Part VIII		"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			The second secon
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	"Ves" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
		scription	(b) Book value
(1)	(a) Dec	эсприол	(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	umn (b) must equal Form 990, Part X, col. (B) li	ne 15.)	
Part X	Other Liabilities.		
		"Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability	(b) Book value	
(1) Feder	ral income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			=
(9)			
<u>`</u>	nn (b) must equal Form 990, Part X, col. (B) line 25.)		
			he organization's financial statements that reports the
organization'	's liability for uncertain tax positions under FIN 48	(ASC 740). Check here	if the text of the footnote has been provided in Part XIII 🔝

Page 4

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	١.	
1	Total revenue, gains, and other support per audited financial statements	1	197,626,294.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	-2,786,294.
3	Subtract line 2e from line 1	3	200,412,588.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 60,293.		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	60,293.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	200,472,881.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	r <b>n</b> .	
1	Total expenses and losses per audited financial statements	1	143,151,611.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	165,636.
3	Subtract line 2e from line 1	3	142,985,975.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a 60, 293.		
	Other (Describe in Part XIII.)		60.000
	Add lines 4a and 4b	4c	60,293.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	143,046,268.
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5	ation	
		•	

11165W 2020

### Supplemental Information (continued) Part XIII

FORM 990, SCHEDULE D, PART X, LINE 2 ASC 740-10 FOOTNOTE

ICANN IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES IN THE UNITED STATES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. HOWEVER, ICANN IS SUBJECT TO INCOME TAXES ON ANY NET INCOME THAT IS DERIVED FROM A TRADE OR BUSINESS, REGULARLY CARRIED ON, AND NOT IN FURTHERANCE OF THE PURPOSES FOR WHICH IT WAS GRANTED EXEMPTION. NO INCOME TAX PROVISION HAS BEEN RECORDED AS THE NET INCOME, IF ANY, FROM ANY UNRELATED TRADE OR BUSINESS, IN THE OPINION OF MANAGEMENT, IS NOT MATERIAL TO THE BASIC FINANCIAL STATEMENTS TAKEN AS A WHOLE.

ICANN BELIEVES IT IS IN COMPLIANCE WITH ALL APPLICABLE LAWS, HOWEVER, UPON AUDIT BY A TAXING AUTHORITY, IF AMOUNTS ARE FOUND DUE, ICANN MAY BE LIABLE FOR SUCH TAXES. MANAGEMENT HAS ANALYZED ICANN'S TAX POSITIONS TAKEN ON FEDERAL AND STATE INCOME TAX RETURNS FOR ALL OPEN TAX YEARS AND HAS CONCLUDED THAT, AS OF JUNE 30, 2016 AND 2015, NO LIABILITIES ARE REQUIRED TO BE RECORDED IN CONNECTION WITH SUCH TAX POSITIONS IN ICANN'S FINANCIAL STATEMENTS. THE FISCAL 2011 THROUGH 2015 TAX YEARS REMAIN OPEN FOR EXAMINATION BY THE TAXING AUTHORITIES. NO INTEREST OR PENALTIES ARE RECOGNIZED DURING THE YEAR AS ICANN HAS NOT RECORDED INCOME TAX CONTINGENCIES. ICANN IS NOT UNDER EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR ANY OPEN TAX YEARS.

11165W 2020

## Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D, PART XII, LINE 2D

FOREIGN EXCHANGE GAIN (LOSS)

\$165,636

### SCHEDULE F (Form 990)

### 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.

► Attach to Form 990.

Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

INTERNET CORPORATION FOR ASSIGNED

Employer identification number

NAMES AND NUMBERS General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Parti Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X Yes grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (a) Region (f) Total region (by type) (e.g., fundraising, program services, offices in the émployees, a program service, expenditures for describe specific type of region agents, and and investments independent investments. service(s) in region in region grants to recipients contractors located in the region) in region (1) NORTH AMERICA 1,936,559. PROGRAM SERVICES SEE 990 PART III (2) CENTRAL AMERICA/CARIBBEAN PROGRAM SERVICES SEE 990 PART III 807,249. (3) SOUTH AMERICA PROGRAM SERVICES SEE 990 PART III 3,202,018. (4) EAST ASIA AND THE PACIFIC 22 PROGRAM SERVICES SEE 990 PART III 6,739,157. (5) SOUTH ASIA PROGRAM SERVICES SEE 990 PART III 158,731. (6) EUROPE 197, PROGRAM SERVICES SEE 990 PART III 20,470,001. (7) RUSSIA/INDEPENDENT STATES PROGRAM SERVICES SEE 990 PART III 426,917. (8) MIDDLE EAST AND NORTH AFRICA 46 PROGRAM SERVICES SEE 990 PART III 3,720,246. (9) SUB-SAHARAN AFRICA PROGRAM SERVICES SEE 990 PART III 1,287,094. (10)(11)(12)(13)(14)(15)(16)(17)3a Sub-total 5. 217. 38,747,972. Total from continuation

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

Schedule F (Form 990) 2015

38,747,972

Part II

Page 2 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.

(4) Purpose of cash grant   (5) Region   (6) Amount of Gash grant   Cash grant   (6) Amount of Gash grant   (7) Cash grant   (1) Manner of Cash grant   (1) Cash grant grant   (1) Cash grant   (1) Cash grant gra									
INTERNET JUR   SOUTH ABITA   SPONSOBBHIP   10,000, 1	1 (a) Name of organization	(b) iRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
SOUTH ASTA   SPRONSONSHIP   SO.080.				INTERNET JUR		,			
SPONSORSHIP   SOUTH ABIA   SPONSORSHIP	- 1		EUROPE	PROJECT	50,000.	WIRE/CASH			
SOUTH ASIA   CVEW 2015   30,000.				SPONSORSHIP					
SPONSORSHIP   10,000.   STATE   10,000.   10	(2)			CYFY 2015	30,000.	WIRE/CASH			
SPONSORSHIP   10,000				SPONSORSHIP					
SPONSORSHIP   SPONSORSHIP   10,000	(3)		EUROPE	CLT 2015	10,000.	WIRE/CASH			
SOUTH MEETCA   LACIGE 2015   10,000				SPONSORSHIP		,			
CUEPT. AMERICA/CARTSBEAN   CIGE 11   8,000.   COMPANDERITY   SPONSORSHIP   22,000.   COMPANDERICA   2015   7,000.   COMPAN	(4)			LACIGF 2015	10,000.	MIRE/CASH			
CENT. AMERICA/CARIBBEAN CIGF 11 8,000.   CHAST ASIA/PAOLEIC   NOC FIL6 22,000.   CHAST ASIA/PAOLEIC   LACNIC 24 7,000.   SOUTH AMERICA 2015 7,000.   SUNOPE CIC KENYA 15 18,966.   SUNOPE CIC KENYA 15 11,163.   SUNOPE CIC KENYA 15 11,163.   SPONSORSHIP 11,163.   S				SPONSORSHIP					
SOUTH AMERICA   NGC FY16   22,000.				CIGF 11	8,000.	WIRE/CASH			
BAST ASIA/PACIFIC   NOG FY16   22,000.   SOUTH AMERICA   24   7,000.   SOUTH AMERICA   2015   16,966.   SPONSORSHIP   11,163.   SUROPE   SPONSORSHIP   11,163.   SPONSORSHIP   11,163.   STONSORSHIP   11,163.   STONSORSHIP   11,000.   STONSORSHIP   14,471.   STONSORSHIP   14,471.   STONSORSHIP   14,471.   STONSORSHIP   20,000.   STONSORSHIP				SPONSORSHIP					
LACNIC 24   7,000	. 1			NOG FY16	22,000.	WIRE/CASH			
SOUTH AMERICA   2015   7,000.   EUROPE   SPONSORSHIP   12,163.   EUROPE   EURODIGG 15   11,163.   EUROPE   EURODIGG 16   11,163.   EUROPE   SPONSORSHIP   15,000.   EUROPE   SPONSORSHIP   14,471.   EUROPE   SPONSORSHIP   14,471.   EUROPE   SPONSORSHIP   14,471.   EUROPE   SPONSORSHIP   10,000.   EUROPE   SPONSORSHIP   14,471.   EUROPE   SPONSORSHIP   10,000.   EUROPE				LACNIC 24					
SPONSORSHIP   SPONSORSHIP   18,966.			SOUTH AMERICA	2015	7,000.	WIRE/CASH			
EUROPE         SPONSORSHIP         11,163.           EUROPE         EURODIGG 15         11,163.           EUROPE         SPONSORSHIP         21,942.           EUROPE         SSIG 2016.         10,000.           EUROPE         SSIG 2016.         10,000.           EUROPE         SPONSORSHIP         15,000.           EUROPE         SPONSORSHIP         15,000.           EUROPE         SPONSORSHIP         15,000.           SPONSORSHIP         15,000.           SPONSORSHIP         15,000.           SUR-SAHERAN ARRICA STICA INT         14,471.           SUB-SAHERAN ARRICA STONE         SPONSORSHIP           STONSORSHIP         14,471.           STONSORSHIP         15,000.           SUB-SAHERAN ARRICA STONE         SPONSORSHIP           STONSORSHIP         10,000.				SPONSORSHIP					
SPONSORSHIP   SPONSORSHIP   11,163.	(8)		EUROPE	CTO KENYA 15	18,966.	WIRE/CASH			
EUROPE         EUROPE         EUROPIGG 15         11,163.           EUROPE         SPONSORSHIP         21,942.           EUROPE         SPONSORSHIP         10,000.           EUROPE         SPONSORSHIP         10,000.           EUROPE         SPONSORSHIP         15,000.           EUROPE         SPONSORSHIP         15,000.           EUROPE         SSIG 2016         10,000.           EUROPE         SSIG 2016         10,000.           SUB-SAHARAN AFRICA         SPONSORSHIP         24,471.           SUB-SAHARAN AFRICA         SUMMIT 2016         20,000.           STITT 2016         10,000.				SPONSORSHIP					
SPONSORSHIP   SPONSORSHIP   STONSORSHIP   STONSORSHIP   STONSORSHIP   SPONSORSHIP   SPONSORSHIP   SPONSORSHIP   SPONSORSHIP   STONSORSHIP	(6)		EUROPE	EURODIGG 15	11,163.	WIRE/CASH			
EUROPE   SIGNORGHIP   STONGORSHIP   STONGO				SPONSORSHIP					
SEG 2016	(10)		EUROPE	EURODIGG 16	21,942.	WIRE/CASE			
STIG 2016   10,000.				SPONSORSHIP					
WORLD SUMMIT   SEONSORSHIP   15,000.			EUROPE	SSIG 2016	10,000.	WIRE/CASH			
EUROPE SPONSORSHIP 15,000.  EUROPE SSIG 2016 10,000.  CYBSEC FORUM  EUROPE SPONSORSHIP 14,471.  SUB-SAHARAN AFRICA SCHMIT 2016 20,000.				WORLD SUMMIT					
SEIG 2016   10,000.	(12)		EUROPE	SPONSORSHIP	15,000.	WIRE/CASH			
SUB-SHARAN AFRICA   SUB-SHARAN AFRICA   SPONSORSHIP   14,471.				SPONSORSHIP					
CYBSEC FORUM SUB-SHARAN AFRICA STONSORSHIP SUB-SAHARAN AFRICA STANIT 2016 SPONSORSHIP SUB-SAHARAN AFRICA STANIT 2016 SPONSORSHIP	(13)		EUROPE	SSIG 2016	10,000.	WIRE/CASH			
SUB-SAHARAN AFRICA   SPONSORSHIP   14,471.   SUB-SAHARAN AFRICA   SPONSORSHIP   20,000.   SPONSORSHIP   SPONSORS				CYBSEC FORUM					
SUB-SAHARAN AFRICA SUMMIT 2016 20,000. SPONSORSHIP SPONSORSHIP	(14)		EUROPE	SPONSORSHIP	14,471.	WIRE/CASH			
SUB-SAHARAN AFRICA SUMMIT 2016 20,000. SPONSORSHIP				AFRICA INT		,			
SPONSORSHIP OT 10 000	(15)		SUB-SAHARAN AFRICA	SUMMIT 2016	20,000.	WIRE/CASH			
THE COURT OF THE C				SPONSORSHIP					
Straight and the figure of the			EUROPE	CLT 2016	10,000.	WIRE/CASH			

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities.... N

Schedule F (Form 990) 2015

Page 2

Schedule F (Form 990) 2015

Part

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.

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance (g) Amount of non-cash assistance (f) Manner of cash disbursement WIRE/CASH WIRE/CASE WIRE/CASE 100,000. 15,360. 53,956 (e) Amount of cash grant (d) Purpose of grant WSIS FORUM 1 KOREA PRINSH PROG SPONSOR SPONSORSHIP SPONSORSHIP WEF 2015 (c) Region PAST ASIA/PACIFIC UROPE UROPE (b) IRS code section and EIN (if applicable) (a) Name of organization (11) (14) (10) (12) (13) (15) (16) (2) 3 9 € 3 3 6 3 8

	•
recognized as tax-exempt	y letter.
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exemple	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2015 Enter total number of other organizations or entities.

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Schedule F (Form 990) 2015

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	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other
(1) FELLOWSHIP PROGRAM	CENTRAL AMERICA & CARIBB	EN CA	5,500.	WIRE/CASH	33,880.	AIRFARE/LODG	ACTUAL EXP
(2) ESLLOWSHIP PROGRAM	EAST ASIA/PACIFIC	% 36.	3,400.	WIRE/CASH	59,488.	AIRFARE/LODG	ACTUAL EXP
(3) FELLOWSHIP PROGRAM	EUROPE/ICELAND/GREENLAND	18,	7,950.	WIRE/CASH	35,165.	AIRFARE/LODG	ACTURE EXP
(4) FELLOWSHIP PROGREM	MIDDIE EAST & N AFRICA	17.	8,400.	WIRE/CASH	36,562.	AIRFARE/LODG	ACTUAL EXP
(5) FELLOWSHIP PROGRAM	NORIH AMERICA	3.	1,300.	MIRE/CASH	6,772.	AIRFARE/10DG	ACTUAL EXP
(6) FELLOWSHIP PROGREM	RUSSIA/NEWLY IND. STATES	'n	2,400.	WIRE/CASH	9, 197.	AIREARE/LODG	ACTURE RMP
(7) FELLOWSHIP PROGREM	SOUTH AMERICA	16.	6,550.	WIRE/CASH	41,753.	AIRFARE/LODG	ACTUAL EXP
(8) EELLOWSHIP PROGRAM	SOUTH ASIA	17.	8,300.	WIRE/CASH	43,291.	AIRFARE/LODG	ACTUAL EXP
(9) EELLOWSHIP PROGRAM	SUB-SAHARAN AFRICA	31.	13,750.	WIRE/CASH	84,574.	AIRFARE/ZODG	ACTURE EXP
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sch	Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

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Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	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; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	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? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

# Part V Supple

### Supplemental Information

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

SCHEDULE F, PART I, LINE 2

ORGANIZATION'S PROCEDURES FOR MONITORING USE OF GRANTS

AN ICANN FELLOWSHIP IS A GRANT OF SUPPORT THAT IS AWARDED TO ENABLE
INDIVIDUALS FROM STAKEHOLDER GROUPS AROUND THE WORLD TO ATTEND ICANN
PUBLIC MEETINGS. THIS IS A MEANS-TESTED PROGRAM. APPLICANTS MUST BE
CITIZENS OF ECONOMICALLY ELIGIBLE COUNTRIES. ICANN USES THE WORLD BANK
CLASSIFICATION OF LOW, LOWER-MIDDLE, AND UPPER-MIDDLE ECONOMIES. THE
FELLOWSHIP COVERS THE COST OF ECONOMY CLASS AIRFARE AND HOTEL, AS WELL AS
PROVIDING A STIPEND AFTER SUCCESSFUL COMPLETION OF THE PROGRAM, IN ORDER
TO ASSIST IN COVERING SOME BASIC EXPENSES INCURRED BY THE FELLOW.
RECIPIENTS ARE EXPECTED TO ACTIVELY CONTRIBUTE TO ICANN PROCESSES AND BE
A PART OF THE NEXT GENERATION OF ICANN LEADERSHIP.

GENERALLY, FELLOWSHIPS ARE AWARDED BY AN INDEPENDENT SELECTION COMMITTEE
BASED ON A MIX OF CRITERIA INCLUDING APPLICANT EXPERIENCE AND REFERENCES,
GEOGRAPHIC PROXIMITY TO MEETING, RECEIPT OF PAST FELLOWSHIPS, ETC.

STARTING IN JUNE 2016, THE SECOND MEETING OF EACH CALENDAR YEAR IS NOW A
POLICY FORUM AND THEREFORE CALLS FOR FELLOWS WHO ARE ALREADY ENGAGED IN
THE ICANN PROCESSES. ACCORDINGLY, THE SELECTION OF FELLOWS FOR THE SECOND
MEETING EACH YEAR IS CONDUCTED BY POLICY STAFF LIAISONS WHO ARE FAMILIAR
WITH PAST FELLOWS' LEVEL OF PARTICIPATION AND ENGAGEMENT IN ICANN.
INDIVIDUALS MAY NOT RECEIVE THIS GRANT OF SUPPORT MORE THAN THREE TIMES.
FOR EACH PUBLIC MEETING THAT INCORPORATES THE FELLOWSHIP PROGRAM, A LIST
OF SELECTED FELLOWS TO ATTEND THE UPCOMING MEETING IS POSTED ON THE ICANN
WEBSITE PRIOR TO THE MEETING. SUBSEQUENT TO THE PUBLIC MEETING, A LIST OF

Part V

Supplemental Information

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

FELLOWS WHO ATTENDED THE MEETING IS POSTED ON THE ICANN WEBSITE.

TRAVEL AND HOTEL COSTS ASSOCIATED WITH FELLOWS PRE-SELECTED TO ATTEND THE PUBLIC MEETING ARE BOOKED AND PAID FOR DIRECTLY BY ICANN. ALL FELLOWS ARE ELIGIBLE TO RECEIVE A FLAT STIPEND NOT TO EXCEED U.S. \$500.00. STIPENDS ARE GENERALLY PROVIDED TO FELLOWS BY WIRE TRANSFER AND ARE PAID TO EACH FELLOW SUBSEQUENT TO THE MEETING AND AFTER THE FELLOW HAS DEMONSTRATED COMPLETION OF THE FELLOWSHIP PROGRAM. DURING THE TWELVE MONTHS ENDED JUNE 30, 2016, ICANN PAID \$413,232 TO ALLOW ONE HUNDRED AND THIRTY-SEVEN (137) FELLOWSHIP PARTICIPANTS TO ATTEND THREE (3) ICANN PUBLIC MEETINGS.

ICANN ALSO PROVIDES TRAVEL SUPPORT TO OTHER MEMBERS OF THE VOLUNTEER

COMMUNITY TO FACILITATE POLICY DEVELOPMENT EFFORTS AND OUTREACH IMPORTANT

TO ICANN'S MISSION. THE PROCESS FOR SELECTION IS LARGELY BASED ON

SPECIFIC CRITERIA ESTABLISHED BY EACH STAKEHOLDER/CONSTITUENCY GROUP.

TRAVEL SUPPORT EXTENDED TO THESE GROUPS IS REPORTED AS PART OF TRAVEL

EXPENSES IN PART IX, STATEMENT OF FUNCTIONAL EXPENSES. FOR OTHER

CONTRIBUTIONS, STAKEHOLDER ENGAGEMENT STAFF DEVELOP REQUESTS BASED UPON

ICANN'S STRATEGIC PLAN AND ICANN'S OPERATING PLAN. SPECIFIC NEEDS WITHIN

SPECIFIC REGIONS OF THE WORLD ARE CONSIDERED. ICANN EXECUTIVES REVIEW THE

LIST OF SUGGESTED CONTRIBUTIONS AND DECIDE ON WHICH CONTRIBUTIONS TO

PURSUE. THE ICANN BOARD AND COMMUNITY CONSIDER THE CONTRIBUTIONS WITHIN

THE OVERALL FISCAL YEAR OPERATING PLAN AND BUDGET PROCESS.

Page 5

Part V

### Supplemental Information

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

INTERNET CORPORATION FOR ASSIGNED

SCHEDULE F, PART I, LINE 3

AT JUNE 30, 2016, ICANN HAD INTERNATIONAL OFFICES LOCATED IN BRUSSELS, BELGIUM; ISTANBUL, TURKEY; SINGAPORE, SINGAPORE; NAIROBI, KENYA; AND GENEVA, SWITZERLAND.

THE NUMBER OF PEOPLE IN EACH REGION SHOWN IN PART I LINE 3 COL (C) OF SCHEDULE F INCLUDES EMPLOYEES AND LONG-TERM INDEPENDENT CONTRACTORS WORKING FOR ICANN.

THE TOTAL EXPENDITURES BY REGION SHOWN IN PART I, LINE 3 COL (F) OF SCHEDULE F INCLUDES:

- A. THE AMOUNTS PAID (FOR COMPENSATION, TRAVEL REIMBURSEMENT, AND OTHER COSTS AND EXPENSES) FROM THE US ACCOUNTS PAYABLE DEPARTMENT APPLICABLE TO THE REGION.
- B. ALL COSTS ASSOCIATED WITH THREE (3) ANNUAL PUBLIC MEETINGS (I.E. DUBLIN, IRELAND; MARRAKECH, MOROCCO; AND HELSINKI, FINLAND) DURING FISCAL YEAR 2016.
- C. AMOUNTS EXPENDED TO FUND THE BELGIUM, TURKEY, SWITZERLAND, KENYA AND SINGAPORE BRANCH/LIAISON/REPRESENTATIVE OFFICES, AND PERSONNEL COSTS INCLUDING OFFICE EXPENSES, TRAVEL-RELATED AND OTHER EXPENSES PAID BY THE US ACCOUNTS PAYABLE DEPARTMENT.

Part V

**Supplemental Information** 

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

D. ALL PAYMENTS MADE TO INTERNATIONAL BASED EMPLOYEES AND CONTRACTORS

WERE RECORDED IN US DOLLARS.

SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

INTERNET CORPORATION FOR ASSIGNED

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2015	Open to Publ Inspection

Employer identification number

NAMES	NAMES AND NUMBERS	95-4712218	
Part	Part I General Information on Grants and Assistance		
1 Do	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	r assistance, and	
the	the selection criteria used to award the grants or assistance?	Yes	

**%** 

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

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

1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) STANFORD UNIVERSITY							SPONSORSHIP IGF
450 SERRA MALL STANDORD, CA 94305-2004	94-1156365	581 (C) (3)	25,000.				BRAZIL 2015
(2) UNIVERSITY OF OREGON							
1501 KIWCAID ST UOREGON, EUGENE, OR 97403	93-6015767	GOVT	140,000.				NSRC CONTRIBUTION
(3) CARC INC.	T						OREC 24
675E ALPHA DRIVE HIGHLAND HEIGHTS, CH 44143	26-2910778	501(C)(3)	12,500.				SPONSORSHIP
(4) IRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA							
3501 SANSOM STREET PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	.000,000.				PENN LAW SPONSORSHIP
(5) ACCESS NOW							SPONSORSHIP
P.O. BOX 20429 NEW XORK, NY 10001-9998	27-0597430	501(C)(3)	16,000.				RIGHTSCON 2015
(6) INTERNET SOCIETY							
1775 MIEHLE AVE #201 RESTON VA 20190-5108	54-1650477	501 (C) (3)	50,000.				CRYPTECH
(7) INTERNET SOCIETY							SPONSORSHIP IGE
1775 WIEHLE AVE #201 RESTON VA 20190-5108	54-1650477	501 (C) (3)	15,000.				AFRICA 2015
(8) INTERNET SOCIETY							
1775 WIEHLE AVE #201 RESTON VA 20190-5108	54-1650477	501(C)(3)	35,000.				DNS FORUM MARRAKECH
(6)	:						
(10)							
(11)	ı						
(12)							
						:	
2 Enter total number of section $501(c)(3)$ and government organizations listed in the line 1 table .	d governmen	t organizations l	isted in the line 1 to	able		•	. 9
3 Enter total number of other organizations listed in the line 1 table	isted in the lir	e 1 table		-		<b>A</b>	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ons for Form 9	90.				Sch	Schedule I (Form 990) (2015)

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

JSA 5E1288 1,000

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INTERNET CORPORATION FOR ASSIGNED

Schedule I (Form 990) (2015)

Part III

Page 2 Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
<b>-</b>						
7						
es es						
4						
5						
ဖ						
7						
Part IV	PartiV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	is part to prov	ide the informat	ion required in	Part I, line 2, Part III,	column (b), and any other additional

FORM 990, SCHEDULE I, PART I, LINE 2

ORGANIZATION'S PROCEDURES FOR MONITORING GRANTS IN THE UNITED STATES

THE GRANTS ARE PROVIDED TO QUALIFIED ORGANIZATIONS. ONCE FUNDS ARE

TRANSFERRED, ICANN DOES NOT MONITOR THE FUNDS.THE PURPOSE OF THE FUNDS IS

AT THE DISCRETION OF THE GRANTEE.

Schedule I (Form 990) (2015)

### SCHEDULE J (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

# **Compensation Information**

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

NAMES AND NUMBERS

Par	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain , , ,	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	3.13	J.M.	
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?.,.,.,	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the		13.0	
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a	-		
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X 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:		HEAT	
а	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.			
	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:		NAMES.	1.12493
a	The organization?	5a		X
b	Any related organization?	5b	RADIES.	X
_	If "Yes" to line 5a or 5b, describe in Part III.	1.00		
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:			37
a	The organization?	6a		X
b	Any related organization?	6b	3.1.1.1.1.1	A 1, 1, 1, 1
	If "Yes" on line 6a or 6b, describe in Part III.		HAR	MUL)
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed		Х	
c	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		
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			X
	in Part III	8		A
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	,		ŀ
	regulations section 33.4300-0(c):	9		

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

Schedule J (Form 990) 2015

Page 2

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

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

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

		(B) Breakdown of W-2	W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
FADI CHEHADE	€	628,157.	226,549.	0.	35,000.	23,033.	912,739.	0.
PRESIDENT & CEO (THRU 03/2016)	€	0	0	0	.0		0	0.
	ε	479,988.	143,824.	0	35,000.	27,730.	686,542.	0.
2INT PRES & CEO(3/16 THRU 5/16)	(1)	.0	0	0.	0.	0	0.	0
I.I.	€	335,444.	99,539.	0	35,000.	7,816.	477,799.	0.
3CHIEF OPERATING OFFICER	(II)	.0	0	0.	0	0.	0.	0
NS	ε	297,936.	60,167.	.0	31,250.	27,435.	416,788.	0.
4VF, GLOBAL COMMUNICATIONS	(II)	.0	0	0	0.	0.	0	0.
	ε	293,657.	89,331.	0	31,250.	20,878.	435,116.	0
SCHIEF FINANCIAL OFFICER	E	0.	.0	0	0	0	0.	• 0
	(1)	237,924.	69,737.	0	31,250.	19,383.	358,294.	0.
6VP IANA & TECHNICAL OPERATIONS	<b>(E)</b>	.0	0.	0	0.	0	0	0
	€	315,663.	74,554.	0	35,000.	26,554.	451,771.	0.
7CHIEF CONTRACT COMPLIANCE OFF.	(11)	.0	0	0	0.	0	0.	0.
	Θ	283,201.	84,688.	0	35,000.	27,435.	430,324.	0.
8VP STRATEGIC PROGRAMS	(E)	.0	0	0	0	0.	0	.0
קי	Θ	254,156.	106,749.	0	26,354.	0	387,259.	0.
9VP, IGO ENGAGEMENT	(II)	.0	.0	0	0	.0	0.	0.
	Θ	419,019.	124,993.	0.	13,250.	27,730.	584,992.	.0
10GENERAL COUNSEL AND SECRETARY	(II)	0	0	0	0.	0	0.	0
	Θ	307,742.	84,498.	0	59,964.	0	452,204.	0
11SK. ADVISOR TO PRES-GOV ENGMT	(ii)	0	0	0	0	.0	0.	.0
	≘	301,683.	76,292.	0.	10,591.	7,564.	396,130.	0
12VP, GLOBAL STANEHOLDER ENGMT	(II)	.0	0	0	0	0.	0.	0.
	Θ	344,006.	36,300.	0	33,917.	23,043.	437,266.	.0
13 <sup>VP</sup> STRAT INITIATIVES/PRES ADV	(E)	0.	0.	.0	0	.0	0	0.
	€	272,220.	132,485.	0	32,000.	17,397.	457,102.	0.
14VP, DNS INDUSTRY ENGAGEMENT	(ii)	0.	.0	0	0	0.	0.	0.
	€	381,859.	76,809.	.0	31,250.	27,435.	517,353.	0.
15VP, POLICY DEVELORMENT	€	0	0.	0.	0.	0.	0.	0.
	€	288,690.	86,004.	0	35,000.	27,730.	437,424.	0.
16CHIEF INNOVATION AND INFO OFF.	€	0.	0.	0.	0.	0.	0.	0
							Sch	Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown of W-2	rf W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990
THERESA SWINEHART	€	331,470.	98,408.	0	31,250.	9,868.	470,996.	0
4SR. ADVISOR TO PRES. ON STRAT.	€	0	0	0.	0	0	0	0.
NICHOLAS TOMASSO	(1)	218,019.	42,978.	0.	34,799.	19,469.	315,265.	0.
2VF MEETING OPS & INTL REAL EST	€	0	.0	0.	0	0	0	0
CHRISTINE WILLETT	€	266,459.	78,996.	0.	13,250.	27,730.	386,435.	0
3VP, GTLD OPERATIONS	€	0	0	0.	0	0	.0	0
STEVE ANTONOFF	ε	127,417.	9,825.	0.	18,570.	11,383.	167,195.	
4 ORMER KEY EMPLOYEE	€	0	0	0				
	Ξ							
(C)	€							
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12	<u>(E)</u>							
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13	<b>(E)</b>							
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14	(ii)							
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15	€							
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Page 3

# rt 🎹 Supplemental Information

Complete this part to 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.

FORM 990, SCHEDULE J, PART I, LINE 1A

AMOUNTS LISTED IN PART VII OF FORM 990 AND SCHEDULE J REPRESENT AMOUNTS

FOR THE 2015 CALENDAR YEAR.

FORM 990, SCHEDULE J, PART I, LINE 7

REGARDING AT-RISK COMPENSATION:

THE OVERARCHING OBJECTIVE OF ICANN'S REMUNERATION FRAMEWORK IS TO ENSURE

REMUNERATION PROVIDED IS COMPETITIVE GLOBALLY AND THAT IT PROVIDES STAFF

WITH APPROPRIATE MOTIVATION FOR HIGH PERFORMANCE TOWARDS AGREED

OBJECTIVES. THIS FRAMEWORK IS DESCRIBED IN DETAIL WITHIN THE DOCUMENT

ENTITLED ICANN STAFF REMUNERATION PRACTICES.

HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/REMUNERATION-PRACTICES-FY16-01

JAN16-EN.PDF

SCHEDULE J, PART II

ICANN'S OVERALL COMPENSATION PHILOSOPHY IS TO TARGET COMPENSATION BETWEEN

THE SOTH AND 75TH PERCENTILE OF THE RELEVANT MARKET, TO ATTRACT AND

THE DRIVING ELEMENT OF THIS PHILOSOPHY IS THAT STAFF. RIGHT RETAIN THE

11165W 2020

Schedule J (Form 990) 2015

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# Part III Supplemental Information

Complete this part to 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.

ICANN'S COMPENSATION IS MARKET-BASED. ICANN HAS STAFF IN MANY DIFFERENT

PARTS OF THE WORLD, AND STRIVES TO APPLY THIS PHILOSOPHY LOCALLY.

EMPLOYMENT MARKETS AROUND THE WORLD ARE QUITE DIFFERENT, AND ALSO BRING

DIFFERENT TAX, BENEFIT, AND OTHER LOCAL CONDITIONS TO BEAR. IN ADDITION,

EXCHANGE RATE FLUCTUATIONS ALSO AFFECT THE U.S. DOLLAR EQUIVALENCE OF THE

INTERNATIONAL STAFF.

Schedule J (Form 990) 2015

### **SCHEDULE 0**

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

2015
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Employer identification number

95-4712218

Name of the organization
NAMES AND NUMBERS

FORM 990, PART I, LINE 1 AND PART III, LINE 1

ORGANIZATION'S MISSION

THE MISSION OF THE INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

("ICANN") IS TO COORDINATE, AT THE OVERALL LEVEL, AND TO ENSURE THE

STABLE AND SECURE OPERATIONS OF, THE GLOBAL INTERNET'S SYSTEM OF UNIQUE

IDENTIFIERS. IN PARTICULAR, ICANN FULFILLS ITS MISSION BY: (I)

COORDINATING THE ASSIGNMENT OF INTERNET TECHNICAL PARAMETERS AS NEEDED TO

MAINTAIN UNIVERSAL CONNECTIVITY ON THE INTERNET; (II) PERFORMING AND

OVERSEEING FUNCTIONS RELATED TO THE COORDINATION OF THE INTERNET PROTOCOL

("IP") ADDRESS SPACE; (III) PERFORMING AND OVERSEEING FUNCTIONS RELATED

TO THE COORDINATION OF THE INTERNET DOMAIN NAME SYSTEM ("DNS"),

INCLUDING, SUPPORTING THE DEVELOPMENT OF, AND IMPLEMENTING POLICIES FOR

DETERMINING THE CIRCUMSTANCES UNDER WHICH NEW TOP-LEVEL DOMAINS ARE ADDED

TO THE DNS ROOT NAME SERVER SYSTEM; (IV) OVERSEEING OPERATION OF THE

AUTHORITATIVE INTERNET DNS ROOT SERVER SYSTEM; AND (V) ENGAGING IN ANY

OTHER RELATED LAWFUL ACTIVITY IN FURTHERANCE OF ITEMS (I) THROUGH (IV).

INTERNET CORPORATION FOR ASSIGNED

SEE ADDITIONAL INFORMATION ABOUT ICANN'S PROGRAMS AND ACTIVITIES ON THE ICANN WEBSITE AND IN THE ICANN ANNUAL REPORT POSTED AT WWW.ICANN.ORG.

FORM 990, PART I, LINE 3 AND PART VI, LINE 1A GOVERNING BODY

IN ADDITION TO THE 16 VOTING MEMBERS OF THE BOARD OF DIRECTORS, ICANN'S BYLAWS AS OF JUNE 30, 2016 ALLOWED FOR FOUR (4) NON-VOTING LIAISONS. THE

NAMES AND NUMBERS

Employer identification number 95-4712218

NON-VOTING LIAISONS ARE ENTITLED TO ATTEND BOARD MEETINGS, PARTICIPATE IN BOARD DISCUSSIONS AND DELIBERATIONS, AND HAVE ACCESS (UNDER CONDITIONS ESTABLISHED BY THE BOARD) TO MATERIALS PROVIDED TO DIRECTORS FOR USE IN BOARD DISCUSSIONS, DELIBERATIONS AND MEETINGS.

THE FOLLOWING INDIVIDUALS SERVED AS NON-VOTING LIAISONS DURING THE FISCAL YEAR ENDING JUNE 30, 2016:

- 1) RAM MOHAN (SSAC LIAISON, 2009 - PRESENT)
- 2) JONNE SOININEN (IETF LIAISON, 2013 - PRESENT)
- 3) SUZANNE WOOLF (RSSAC LIAISON, 2004 - OCT 2016)
- 4) THOMAS SCHNEIDER (GAC LIAISON, 2015 - PRESENT)

### NEW GTLD PROGRAM COMMITTEE

IN ORDER TO HAVE EFFICIENT MEETINGS AND TAKE APPROPRIATE ACTIONS WITH RESPECT TO THE NEW GTLD PROGRAM FOR THE CURRENT ROUND OF THE PROGRAM AND AS RELATED TO THE APPLICANT GUIDEBOOK, THE BOARD CREATED THE NEW GTLD PROGRAM COMMITTEE ("NGPC") IN ACCORDANCE WITH ARTICLE XII OF THE BYLAWS. DURING THE FISCAL YEAR ENDING JUNE 30, 2016, THE NGPC CONSISTED OF ALL BOARD MEMBERS NOT CONFLICTED WITH RESPECT TO THE NEW GTLD PROGRAM. THE BOARD DELEGATED FULL DECISION MAKING AUTHORITY TO THE NGPC AS IT RELATES TO THE CURRENT ROUND OF THE NEW GTLD PROGRAM, WHICH COMMENCED IN JANUARY 2012. ESTABLISHING THIS NEW COMMITTEE WITHOUT CONFLICTED MEMBERS, AND DELEGATING TO ITS DECISION MAKING AUTHORITY, PROVIDED SOME DISTINCT ADVANTAGES. FIRST, IT HELPED ELIMINATE ANY UNCERTAINTY FOR CONFLICTED BOARD MEMBERS WITH RESPECT TO ATTENDANCE AT BOARD MEETINGS AND WORKSHOPS

Employer identification number 95-4712218

SINCE THE NEW GTLD PROGRAM TOPICS COULD BE DEALT WITH AT THE COMMITTEE LEVEL. SECOND, IT ALLOWED FOR ACTIONS TO BE TAKEN WITHOUT A MEETING BY THE COMMITTEE. ACTIONS WITHOUT A MEETING CANNOT BE TAKEN UNLESS DONE VIA ELECTRONIC SUBMISSION BY UNANIMOUS CONSENT; SUCH UNANIMOUS CONSENT CANNOT BE ACHIEVED IF EVEN JUST ONE BOARD MEMBER IS CONFLICTED, AND THEREFORE NOT ALLOWED TO VOTE. THIRD, IT PROVIDED THE COMMUNITY WITH A TRANSPARENT VIEW INTO THE BOARD'S COMMITMENT TO DEALING WITH ACTUAL, POTENTIAL OR PERCEIVED CONFLICTS.

THE NGPC WAS DISSOLVED IN OCTOBER 2015. HOWEVER THE MEMBERS OF THE COMMITTEE PRIOR TO DISSOLUTION WERE:

RINALIA ABDUL RAHIM (MEMBER)

CHERINE CHALABY (CHAIR)

FADI CHEHADÉ (MEMBER)

STEPHEN D. CROCKER (MEMBER)

CHRIS DISSPAIN (MEMBER)

ASHA HEMRAJANI (MEMBER)

MARKUS KUMMER (MEMBER)

BRUNO LANVIN (MEMBER)

ERIKA MANN (MEMBER)

GONZALO NAVARRO (MEMBER)

RAYMOND A. PLZAK (MEMBER)

GEORGE SADOWSKY (MEMBER)

THOMAS SCHNEIDER (NON-VOTING LIAISON)

MIKE SILBER (MEMBER)

Employer identification number 95-4712218

KUO-WEI WU (MEMBER)

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

AS OF JUNE 30, 2016, THE INTERNET NAMESPACE CONSISTED OF 22 LEGACY, 1051

NEW GENERIC TOP LEVEL DOMAINS (EXCEPT FOR A FEW LEGACY GTLDS) AND OVER

300 COUNTRY CODE TOP LEVEL DOMAINS (CCTLDS). EACH GTLD HAS A DESIGNATED

"REGISTRY OPERATOR" AND, IN MOST CASES (EXCEPT FOR A FEW LEGACY TOP LEVEL

DOMAINS (GTLDS)), A REGISTRY AGREEMENT BETWEEN THE OPERATOR (OR SPONSOR)

AND ICANN. THE REGISTRY OPERATOR IS RESPONSIBLE FOR THE TECHNICAL

OPERATION OF THE GTLD, INCLUDING ALL OF THE NAMES REGISTERED IN THAT

GTLD. OVER 2,000 ICANN ACCREDITED REGISTRARS INTERACT WITH REGISTRANTS

(AND OTHERS) TO PERFORM DOMAIN NAME REGISTRATION AND OTHER RELATED

SERVICES FOR NEW GTLDS. THE NEW GTLD PROGRAM HAS PROVIDED A MEANS FOR

PROSPECTIVE REGISTRY OPERATORS TO APPLY FOR NEW GTLDS, AND CREATE NEW

OPTIONS FOR CONSUMERS. THE PROGRAM OPENED ITS FIRST APPLICATION ROUND IN

JANUARY 2012 AND ICANN RECEIVED 1930 APPLICATIONS.

AS OF JUNE 30, 2016, ALL APPLICATIONS FOR NEW GTLDS THAT HAVE NOT BEEN WITHDRAWN HAVE COMPLETED INITIAL EVALUATION (IE) PHASE AND, WHERE APPLICABLE, EXTENDED EVALUATION (EE). DURING IE AND EE, ALL APPLICATIONS WERE EVALUATED FOR, AMONG OTHER THINGS, FINANCIAL, TECHNICAL/OPERATIONAL, GEOGRAPHIC NAMES, AND REGISTRY SERVICES. FOLLOWING COMPLETION AND PASSING OF IE, AND EE IF APPLICABLE, FOR EACH APPLICATION NOT ON HOLD FOR SOME OTHER REASON, THE REGISTRY AGREEMENT CONTRACTING PHASE OF THE NEW GTLD PROGRAM COMMENCED. CONTRACTING IS A PROCESS THAT RESULTS IN EACH ELIGIBLE

Employer identification number

APPLICANT ENTERING INTO A REGISTRY AGREEMENT WITH ICANN TO OPERATE A GTLD. NOTE THAT THERE ARE SOME CIRCUMSTANCES THAT EXIST THAT MAY DELAY THE START OF THE CONTRACTING PROCESS INCLUDING, BUT NOT LIMITED TO, PENDING OBJECTION PROCEEDINGS, PENDING ICANN ACCOUNTABILITY MECHANISMS, UNRESOLVED CONTENTION, OR DIRECTION FROM THE ICANN BOARD.

AFTER COMPLETION OF THE CONTRACTING PHASE, THE APPLICANT CAN ELECT TO ENTER INTO PRE-DELEGATION TESTING. PRE-DELEGATION TESTING (PDT) ENSURES THAT AN APPLICANT HAS THE CAPACITY TO OPERATE A NEW GTLD IN A STABLE, SECURE MANNER. EVERY NEW REGISTRY MUST DEMONSTRATE THAT IT HAS ESTABLISHED OPERATIONS IN ACCORDANCE WITH THE TECHNICAL AND OPERATIONAL CRITERIA DESCRIBED IN THE APPLICANT GUIDEBOOK. AFTER PASSING PDT, A REGISTRY'S GTLD CAN BE INTRODUCED INTO THE ROOT ZONE OF THE INTERNET.

AS OF JUNE 30, 2016, 1051 NEW GTLDS WERE DELEGATED IN THE ROOT ZONE.

ICANN IS A MULTISTAKEHOLDER ORGANIZATION THAT COORDINATES THE INTERNET DOMAIN NAME SYSTEM (DNS) AND ADDRESSING FOR THE BENEFIT OF INTERNET USERS WORLDWIDE, ENABLING A SINGLE, INTEROPERABLE INTERNET. ICANN IS RESPONSIBLE FOR THE GLOBAL TECHNICAL COORDINATION OF THE DNS. SEE ADDITIONAL INFORMATION ABOUT ICANN'S PROGRAMS AND ACTIVITIES ON THE ICANN WEBSITE AND IN THE ICANN ANNUAL REPORT POSTED AT WWW.ICANN.ORG.

NEW GTLD AUCTIONS

CONTENTION SETS ARE GROUPS OF APPLICATIONS FOR IDENTICAL OR CONFUSINGLY

Employer identification number 95-4712218

SIMILAR STRINGS. IF TWO OR MORE APPLICANTS ARE UNABLE TO RESOLVE THEIR CONTENTION THROUGH OTHER MEANS, THEY PROCEED TO AN ICANN AUCTION, WHICH IS THE METHOD OF LAST RESORT TO RESOLVE STRING CONTENTIONS AS PRESCRIBED IN MODULE 4 OF THE APPLICANT GUIDEBOOK. A TOTAL OF FOUR (4) AUCTIONS WERE CONDUCTED DURING THE FISCAL YEAR ENDED JUNE 30, 2016.

FOR MORE INFORMATION ON AUCTIONS VISIT

HTTP://NEWGTLDS.ICANN.ORG/EN/APPLICANTS/AUCTIONS

FORM 990, PART IV, LINE 28A-C

BUSINESS TRANSACTIONS WITH INTERESTED PARTIES

ICANN MAY ENTER INTO OR CONSIDER PARTICIPATION IN SMALL ARM'S LENGTH
TRANSACTIONS BETWEEN ICANN AND CERTAIN TAXABLE ORGANIZATIONS WITH WHICH
CERTAIN ICANN DIRECTORS OR OFFICERS (OR MEMBERS OF THEIR FAMILIES) MAY
HAVE AN AFFILIATION. UNDER ICANN'S CONFLICTS OF INTEREST POLICY, ALL
OFFICERS AND DIRECTORS ARE REQUIRED TO DISCLOSE ANY POTENTIAL CONFLICTS
OF INTEREST BEFORE ENTERING INTO DISCUSSION ON SUCH MATTERS. IN ADDITION,
THE BOARD COMMITTEE RESPONSIBLE FOR CONFLICTS OF INTEREST REVIEWS ALL
BOARD MEMBER CONFLICTS OF INTEREST STATEMENTS. A SUMMARY OF ALL BOARD
MEMBER STATEMENTS OF INTEREST ARE REGULARLY POSTED ON THE ICANN WEBSITE.

SEE: HTTP://WWW.ICANN.ORG/EN/GROUPS/BOARD/DOCUMENTS/SOIS

FORM 990, PART VI, LINE 7A

BODIES THAT APPOINT MEMBERS OF ICANN'S GOVERNING BODY

THE NOMINATING COMMITTEE (NOMCOM) IS RESPONSIBLE FOR THE SELECTION OF

EIGHT ICANN VOTING BOARD MEMBERS AND FOR OTHER SELECTIONS AS ARE SET

FORTH IN THE BYLAWS (SEE BYLAWS IN EFFECT AS OF JUNE 30, 2016, ARTICLE VII, SECTION 1). THE NOMCOM IS CHARGED WITH POPULATING A PORTION OF THE ICANN BOARD AS NOTED ABOVE, AS WELL AS THE AT-LARGE ADVISORY COMMITTEE ("ALAC"), THE COUNTRY CODE NAMES SUPPORTING ORGANIZATION ("CCNSO") COUNCIL AND THE GENERIC NAMES SUPPORTING ORGANIZATION ("GNSO") COUNCIL. THE NOMCOM COMPLEMENTS THE OTHER MEANS FOR FILLING A PORTION OF KEY ICANN LEADERSHIP POSITIONS ACHIEVED WITHIN THE SUPPORTING ORGANIZATIONS AND ADVISORY COMMITTEES.

THE BYLAWS IN EFFECT AS OF JUNE 30, 2016, ALSO STATE THAT THE NOMCOM SHALL ADOPT SUCH OPERATING PROCEDURES AS IT DEEMS NECESSARY, WHICH SHALL BE PUBLISHED ON THE ICANN WEBSITE. THE NOMCOM IS DESIGNED TO FUNCTION INDEPENDENTLY FROM THE BOARD, THE SUPPORTING ORGANIZATIONS, AND ADVISORY COMMITTEES.

MEMBERS OF THE NOMCOM CONTRIBUTE BOTH THEIR UNDERSTANDING OF THE BROAD INTERESTS OF THE INTERNET AS A WHOLE AND THEIR KNOWLEDGE AND EXPERIENCE OF THE CONCERNS AND INTERESTS OF THE INTERNET STAKEHOLDERS THAT HAVE APPOINTED THEM. THE CHALLENGE FOR THE NOMCOM IS TO INTEGRATE THESE PERSPECTIVES AND DERIVE CONSENSUS IN ITS SELECTIONS. ALTHOUGH APPOINTED BY SUPPORTING ORGANIZATIONS AND OTHER ICANN BODIES, INDIVIDUAL NOMCOM MEMBERS ARE NOT ACCOUNTABLE TO THEIR APPOINTING CONSTITUENCIES BUT RATHER TO ICANN AS A WHOLE, NOMCOM MEMBERS ARE ACCOUNTABLE FOR ADHERENCE TO THE BYLAWS AND FOR COMPLIANCE WITH THE RULES AND PROCEDURES ESTABLISHED BY THE NOMCOM.

NAMES AND NUMBERS

IN ADDITION, AND ALSO IN ACCORDANCE WITH ICANN'S BYLAWS, EACH OF THE FOLLOWING SUPPORTING ORGANIZATIONS NAME TWO VOTING BOARD MEMBERS TO THE ICANN BOARD, EACH FOR A THREE-YEAR TERM: THE ADDRESS SUPPORTING ORGANIZATION, THE CCNSO AND THE GNSO. FURTHER, THE AT-LARGE COMMUNITY ALSO NAMES ONE VOTING BOARD MEMBER TO THE ICANN BOARD EVERY THREE YEARS.

FORM 990, PART VI, LINES 10A & 10B LOCAL CHAPTERS, BRANCHES AND AFFILIATES

DURING FISCAL YEAR 2016, ICANN HAD OFFICES OUTSIDE OF THE UNITED STATES IN BRUSSELS, BELGIUM; ISTANBUL, TURKEY; SINGAPORE, SINGAPORE; GENEVA, SWITZERLAND; AND NAIROBI, KENYA; ALL OF WHICH PROVIDED OPERATIONAL OR ENGAGEMENT SUPPORT TO THEIR RESPECTIVE GEOGRAPHICAL REGIONS AND/OR TIME ZONES.

FORM 990, PART VI, LINE 11B FORM 990 REVIEW PROCESS

A COPY OF THE FORM 990 IS PROVIDED TO ICANN'S BOARD MEMBERS BEFORE IT IS FILED. THE PROCESS BY WHICH THE FORM 990 IS PREPARED, REVIEWED AND RECEIVED IS AS FOLLOWS:

- 1. ICANN ENGAGES AN OUTSIDE TAX PREPARER TO ASSIST IN THE PREPARATION OF ITS FORM 990.
- 2. ICANN'S CHIEF FINANCIAL OFFICER (CFO), AND OFFICE OF THE GENERAL COUNSEL REVIEW THE FORM 990, AND THE CFO SIGNS OFF FOR APPROVAL.
- 3. THE FORM 990 IS PROVIDED TO THE ICANN BOARD MEMBERS.

NAMES AND NUMBERS

Employer identification number 95-4712218

FORM 990, PART VI, LINE 12C

CONFLICTS OF INTEREST POLICY

ICANN HAS WRITTEN CONFLICTS OF INTEREST POLICIES, WHICH ARE APPLICABLE TO ALL BOARD MEMBERS, STAFF MEMBERS AND INDEPENDENT CONTRACTORS. THE OFFICE OF THE GENERAL COUNSEL MONITORS THE POLICIES WITH OVERSIGHT BY THE BOARD GOVERNANCE COMMITTEE (BGC) AS THEY RELATE TO THE BOARD. A CONFLICTS OF INTEREST DISCLOSURE STATEMENT IS COMPLETED ANNUALLY AND SIGNED BY EACH BOARD MEMBER, OFFICER, STAFF MEMBER, AND INDEPENDENT CONTRACTOR. THE STAFF MEMBER AND CONTRACTOR DISCLOSURE STATEMENTS ARE REVIEWED BY THE HEAD OF HUMAN RESOURCES AND DISCUSSED WITH GENERAL COUNSEL'S OFFICE IF ANY ISSUES ARISE. THE BOARD LEVEL DISCLOSURE STATEMENTS ARE REVIEWED BY THE OFFICE OF GENERAL COUNSEL AND THE BGC. THE BOARD MEMBER, OFFICER AND KEY EMPLOYEE CONFLICTS OF INTEREST POLICY CAN BE FOUND AT:

THIS POLICY DESCRIBES THE DUTY TO DISCLOSE, THE PROCEDURES FOR ADDRESSING CONFLICTS OF INTEREST, THE DUTY TO ABSTAIN, HOW VIOLATIONS OF THE CONFLICTS OF INTEREST POLICY WILL BE HANDLED, THE PROCESS BY WHICH ALL COVERED PERSONS SIGN ANNUALLY THEIR AFFIRMATION OF THE POLICY AND DISCLOSE THEIR ACTUAL OR POTENTIAL CONFLICTS, AND THE REQUIREMENT AND NATURE OF PERIODIC REVIEWS.

A SUMMARY OF BOARD MEMBER AND OFFICER DISCLOSURE STATEMENTS ARE POSTED ON THE WEBSITE AT: http://www.icann.org/en/groups/board/documents/sois

FORM 990, PART VI, LINES 13 & 14

WHISTLEBLOWER POLICY AND DOCUMENT RETENTION AND DESTRUCTION POLICY

Employer identification number

ICANN MAINTAINS AN INTERNAL DOCUMENT RETENTION AND DESTRUCTION POLICY AND HISTORICALLY HAS FOLLOWED BEST INDUSTRY PRACTICES FOR RETENTION AND DESTRUCTION. ICANN ALSO MAINTAINS AN INTERNAL WHISTLEBLOWER (OR "ANONYMOUS HOTLINE") POLICY, THAT ALSO FOLLOWS INDUSTRY BEST PRACTICES.

FORM 990, PART VI, LINES 15A & 15B PROCESS FOR DETERMINING COMPENSATION

ICANN FOLLOWS PRINCIPLES OF ACCOUNTABILITY AND TRANSPARENCY AND DESCRIBES ITS REMUNERATION PLANS AND PRACTICES, WHICH ARE CONTINUALLY UPDATED. THE VERSION OF ICANN'S REMUNERATION PRACTICES APPLICABLE DURING FY2016 IS POSTED AT:

HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/REMUNERATION-PRACTICES-FY16-01 JAN16-EN.PDF

THE PROCESS FOR DETERMINING COMPENSATION, INCLUDING SURVEYS OF COMPARABLE POSITIONS AND OTHER MARKET STUDIES IS DESCRIBED IN THIS REMUNERATION PRACTICES REPORT. OFFICER COMPENSATION IS DISCLOSED AS WELL. SALARIES OF ALL OFFICERS ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS FOLLOWING RECOMMENDATIONS BY THE BOARD COMPENSATION COMMITTEE, WHICH ARE INFORMED BY RECOMMENDATIONS AND COMPARABLE DATA PROVIDED BY INDEPENDENT COMPENSATION EXPERTS. CONFIDENTIAL MINUTES OF THESE MEETINGS ARE MAINTAINED BY THE BOARD SECRETARY AS PART OF THE CORPORATE SECRETARIAT FUNCTION. EACH YEAR THE APPOINTMENT FOR EACH OFFICER IS CONFIRMED BY THE BOARD OF DIRECTORS AT THE ANNUAL GENERAL MEETING. THE ANNUAL COMPENSATION MERIT REVIEW PROCESS FOR STAFF MEMBERS WAS LAST COMPLETED IN JULY 2015.

Name of the organization INTERNET CORPORATION FOR ASSIGNED Employer identification number NAMES AND NUMBERS 95-4712218

FORM 990, PART VI, LINE 18

AVAILABILITY OF 990

ICANN POSTS ITS FORM 990 ON ITS WEBSITE. THE PRIOR YEAR POSTING IS

LOCATED AT:

HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/FY-2015-FORM-990-10MAY16-EN.PD

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IN ADDITION, THE FORM 990 IS POSTED ON THE WWW.GUIDESTAR.ORG WEBSITE.

FINALLY, HARD COPIES OF THE FORM 990 ARE AVAILABLE UPON REQUEST. REQUESTS

SHOULD BE SUBMITTED TO ICANN'S CFO BY EMAIL TO XAVIER.CALVEZ@ICANN.ORG,

OR BY PHONE AT +1.310.301.5838.

ICANN POSTS THE ORIGINAL FORM 1023 (APPLICATION FOR TAX-EXEMPT STATUS) ON ITS WEBSITE AT: https://archive.icann.org/en/financials/tax/us/

FORM 990, PART VI, LINE 19

AVAILABILITY OF GOVERNING DOCUMENTS, CONFLICTS OF INTEREST, AND FINANCIAL STATEMENTS

IN ACCORDANCE WITH ITS CORPORATE BYLAWS

(SEE HTTPS://WWW.ICANN.ORG/RESOURCES/PAGES/GOVERNANCE/BYLAWS-EN) AND THE AFFIRMATION OF COMMITMENTS WITH THE UNITED STATES DEPARTMENT OF COMMERCE (NO LONGER IN EFFECT AS OF JANUARY 2017)

(SEE HTTPS://WWW.ICANN.ORG/RESOURCES/PAGES/GOVERNANCE/AOC-EN), ICANN IS
COMMITTED TO ACCOUNTABILITY AND TRANSPARENCY PRINCIPLES. THIS INCLUDES
PROVIDING EXTENSIVE ACCESS TO THE PUBLIC THROUGH THE ICANN WEBSITE OF ITS
GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL

Name of the organization

INTERNET CORPORATION FOR ASSIGNED

NAMES AND NUMBERS

Employer identification number 95-4712218

STATEMENTS. (SEE

HTTPS://WWW.ICANN.ORG/RESOURCES/PAGES/GOVERNANCE/FINANCIALS-EN)

FORM 990, PART VII

OFFICER/DIRECTOR SERVICE DATES

IN PART VII, A DATE FOLLOWING AN OFFICER/DIRECTOR'S NAME INDICATES THE DATE ON WHICH THE OFFICER/DIRECTOR'S SERVICES ENDED. IF NO DATE IS INDICATED, THAT OFFICER/DIRECTOR WAS ACTIVE AS OF JUNE 30, 2016.

FORM 990, PART VII, SECTION A, LINE 4, COLUMN D
COMPENSATION FOR STEVE CROCKER IS NOT CONSIDERED REPORTABLE, AS IT IS
PAID TO MR. CROCKER'S CORPORATION, SHINKURO, INC.

FORM 990, PART VII, SECTION B

COMPENSATION OF INDEPENDENT CONTRACTORS PAID OVER \$1,000,000 AS OF JUNE 30, 2016

IN ADDITION TO THE DISCLOSURE IN FORM 990, PART VII, SECTION B OF THE COMPENSATION OF THE FIVE HIGHEST PAID INDEPENDENT CONTRACTORS, ICANN, BELOW, DISCLOSES THE COMPENSATION OF ALL INDEPENDENT CONTRACTORS PAID OVER \$1,000,000 DURING THE CALENDAR YEAR ENDING WITHIN THE FISCAL YEAR ENDED JUNE 30, 2016.

NAME:

ZENSAR TECHNOLOGIES, INC.

ADDRESS:

KHARADI, PLOT #4, MIDC

PUNE 411 014 INDIA

DESCRIPTION OF SERVICES:

SOFTWARE DEVELOPMENT

Name of the organization INTERNET CORPORATION FOR ASSIGNED Employer identification number
NAMES AND NUMBERS 95-4712218

COMPENSATION:

2,067,374

REFERENCE:

SEE ATTACHMENT 2

NAME:

POWER AUCTIONS, LLC

ADDRESS:

3333 K STREET NW, SUITE 425

WASHINGTON, DC 20007

DESCRIPTION OF SERVICES:

NEW GTLD PROGRAM

COMPENSATION:

1,472,976

REFERENCE:

SEE ATTACHMENT 2

NAME:

HOTEL SHERATON DE ARGENTINA SAC

ADDRESS:

SAN MARTIN 1225/1275

BUENOS AIRES 1104 ARGENTINA

DESCRIPTION OF SERVICES:

ICANN MEETINGS

COMPENSATION:

1,211,526

REFERENCE:

SEE ATTACHMENT 2

NAME:

LS-PROS DBA MOORE-LE-PROS

ADDRESS:

AVENIDA GAONA 1315-P9A

BUENOS AIRES CP1416 ARGENTINA

DESCRIPTION OF SERVICES:

TRANSLATION SERVICES

COMPENSATION:

1,181,877

REFERENCE:

SEE ATTACHMENT 2

NAME:

JAS GLOBAL ADVISORS LLC

Name of the organization	INTERNET CORPORATION FOR ASSIGNED	Employer identification number
NAMES AND NUMBER	RS	95-4712218

ADDRESS:

150 N. MICHIGAN AVE., SUITE 2800

CHICAGO, IL 60601

DESCRIPTION OF SERVICES:

NEW GTLD PROGRAM

COMPENSATION:

1,051,801

REFERENCE:

SEE ATTACHMENT 2

FORM 990, PART IX, LINE 11G FEES FOR SERVICES - OTHER

CONSULTING SERVICES	4,845,849
TRANSLATION SERVICES	3,488,171
NEW GTLD PRE-DELEGATION TESTING	2,291,928
STRATEGIC INITIATIVES	1,400,301
TEMPORARY PERSONNEL	1,351,231
COMMUNICATIONS	1,292,680
TRANSCRIPTION SERVICES	1,271,142
NEW GTLD AUCTION FEES	1,142,520
DATA ESCROW	701,927
STUDIES & RESEARCH	664,638
NEW GTLD FINANCIAL & TECHNICHAL EVALUATIONS	473,526
INTERNATIONALIZED DOMAIN NAME PROGRAM	422,904
NEW GTLD TRADEMARK CLEARINGHOUSE	400,000
POLICY DEVELOPMENT	354,857
RECRUITING SERVICES	222,475

TOTAL

20,324,149

Name of the organization

INTERNET CORPORATION FOR ASSIGNED

95-4712218

Employer identification number

FORM 990, PART IX, LINE 24A

RISK COSTS - GTLD

NAMES AND NUMBERS

RISK COSTS ARE EXPENSES THAT RELATE TO ANY CONTINGENCIES THAT MAY BE

INCURRED BY ICANN AT ANY TIME THROUGHOUT OR AFTER THE NEW GTLD

APPLICATION PROCESS. APPROXIMATELY ONE THIRD OF TOTAL APPLICATION FEES

CHARGED TO APPLICANTS IN RELATION TO THE NEW GTLD PROGRAM WERE IN

ANTICIPATION OF THESE COSTS.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS

FOREIGN EXCHANGE GAIN (LOSS)

165,636

ROUNDING

TOTAL

165,637

ATTACHMENT 1

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

BELGIUM

TURKEY

SWITZERLAND

SINGAPORE

KENYA

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

JONES DAY

555 S FLOWER STREET, 50TH FLOOR

LOS ANGELES, CA 90071

LEGAL SERVICES

5,178,524.

5E1228 1.000

Schedule O (Form 990 or 990-EZ) 2015

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PAGE 71

Name of the organization INTERNET CORPORATION FOR ASSIGNED

NAMES AND NUMBERS

Employer identification number
95-4712218

ATTACHMENT 2 (CONT'D)

990,		VII-	COMPENSATION	ΟF	THE	FIVE	HIGHEST	PAID	IND.	CONTRACTORS	
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NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SIDLEY AUSTIN LLP ONE SOUTH DEARBORN CHICAGO, IL 60603	LEGAL SERVICES	4,582,920.
IBM BELGIUM SPRL/BVBA AVENUE DU BOURGET/BOURGETLAAN 42 BRUSSELS BELGIUM 1130	NEW GTLD PROGRAM	4,042,312.
STIFTELSEN FOR INTERNETINFRASTRUKTUR .SE RINGVAGEN 100 A/BOX 7399 STOCKHOLM SWEDEN 103 91	NEW GTLD PROGRAM	3,022,667.
ADLER & COLVIN 235 MONTGOMERY STREET, SUITE 1220 SAN FRANCISCO, CA 94104	LEGAL SERVICES	2,493,254.