

NAMES AND NUMBERS

Instructions for Filing Form RRF-1

California Annual Registration Renewal Fee Report For the year ended June 30, 2023

The original return should be signed (use full name) and dated on page 1 by an authorized officer of the organization.

File the signed return by May 15, 2024 with:

Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

A check or money order payable to "Department of Justice" in the amount of \$1,000 should be attached to the return. Be sure to include the federal EIN and "2022 Form RRF-1" on the check.

To document the timely filing of your tax return(s), we suggest that you obtain and retain proof of mailing. Proof of mailing can be accomplished by sending the tax return(s) by registered or certified mail (metered by the U.S. Postal Service) or through the use of an IRS approved delivery method provided by an IRS designated private delivery service.

STATE OF CALIFORNIA

RRF-1 (Rev. 02/2021)

> MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

DEPARTMENT OF JUSTICE
PAGE 1 of 5
For Registry Use Only)

www.oag.ca.gov/chanties						
INTERNET CORPORATION	ON FOR ASS	GNED NAMES AND NUMBERS	Check if:			
Name of Organization			☐ Change	of address		
List all DDA and a second the second			- ☐ Amende	d report		
List all DBAs and names the orga		nas used		<u> </u>		
12025 WATERFRONT DR Address (Number and Street)	K, STE 300		State Charity	Registration Number 111047		
LOS ANGELES, CA 90094	1 2526		1			
City or Town, State, and ZIP Code			Corporation	or Organization No. 2121683		
(310) 301 - 5800	XAVIER.C	ALVEZ@ICANN.ORG		05 4740040		
Telephone Number	E-mail Addres	S	Federal Emp	oloyer ID No. 95-4712218		
ANNUAL RI	EGISTRATION F	RENEWAL FEE SCHEDULE (11 Cal. Co Make Check Payable to Departmen		ctions 301-307, 311, and 312)		
Total Revenue	<u>Fee</u>	Total Revenue	Fee	Total Revenue		<u>Fee</u>
Less than \$50,000 Between \$50,000 and \$100,000 Between \$100,001 and \$250,00		Between \$250,001 and \$1 million Between \$1,000,001 and \$5 million Between \$5,000,001 and \$20 million	\$100 \$200 \$400	Between \$20,000,001 and \$100 Between \$100,000,001 and \$50 Greater than \$500 million		
PART A - ACTIVITIES						
For your most recent f	full accounting	period (beginning 7 / 1 / 2022	ending 6	/ 30 / 2023) list:		
Total Revenue \$					4.4.400	
(including noncash contributions)	163,687,476		0		14,496	
Prograi	m Expenses \$_	127,785,120 Total	Expenses \$ _	172,440,776		
PART B - STATEMENTS REGAR	RDING ORGANIZ	ZATION DURING THE PERIOD OF THE	S REPORT			
		u answer "yes" to any of the question for each "yes" response. Please revie			. —	
					1. Yes	No
		ontracts, loans, leases or other financial t ly or with an entity in which any such offi				
2. During this reporting period, w	vas there any the	ft, embezzlement, diversion or misuse o	of the organiza	tion's charitable property or funds?		~
3. During this reporting period, w	vere any organiz	ation funds used to pay any penalty, fine	or judgment?			~
During this reporting period, w coventurer used?	vere the services	of a commercial fundraiser, fundraising	counsel for ch	naritable purposes, or commercial		~
5. During this reporting period, d	lid the organization	on receive any governmental funding?			~	
6. During this reporting period, d	lid the organization	on hold a raffle for charitable purposes?				~
7. Does the organization conduc	ct a vehicle dona	iion program?				~
Did the organization conduct a generally accepted accounting	•	audit and prepare audited financial stater iis reporting period?	ments in acco	rdance with	~	
9. At the end of this reporting pe	riod, did the orga	anization hold restricted net assets, while	e reporting neg	gative unrestricted net assets?		~
I declare under penalty of perjui belief, the content is true, corre		amined this report, including accomp e, and I am authorized to sign.	panying docu	ments, and to the best of my kno	wledge a	and
		XAVIER CALVEZ	SVP, PL	ANNING & CHIEF FINANCIAL OFFICER	i	
Signature of Authorized	Agent	Printed Name		Title	D	ate

FORM RRF-1-PART B. QUESTION 5

Return Reference - Identifier Explanation DANKO JEVTOVIC IS A VOTING MEMBER OF THE ICANN BOARD OF DIRECTORS WITH A CURRENT TERM RUNNING FROM OCTOBER 2021 THROUGH NOVEMBER 2024. MR. FORM RRF-1-PART B, QUESTION 1 JEVTOVIC IS A BOARD MEMBER OF THE SERBIAN NATIONAL INTERNET DOMAIN REGISTRY FOUNDATION (RNIDS) SERVING A THREE YEAR TERM BEGINNING FEBRUARY 2022. RNIDS MANAGES COUNTRY CODE TOP LEVEL DOMAINS .RS AND .CP6. REVENUE TO ICANN FROM RNIDS AMOUNTED TO APPROXIMATELY \$10,500 FOR THE YEARS ENDED JUNE 30, 2023, AND 2022, RESPECTIVELY. TO AVOID ANY CONFLICT OF INTEREST BETWEEN ICANN AND THE RNIDS, MR. JEVTOVIC ABSTAINS FROM VOTING ON ALL MATTERS HE IDENTIFIES AS AN ACTUAL, POTENTIAL, OR PERCEIVED CONFLICT OF INTEREST THAT COME BEFORE THE BOARD FOR DECISION. LISE FUHR WAS A VOTING MEMBER OF THE PUBLIC TECHNICAL IDENTIFIERS (PTI) BOARD OF DIRECTORS UNTIL SEPTEMBER 2022 AND ALSO SERVED AS CHAIR OF THE BOARD. PTI IS A CONTROLLED AFFILIATE OF ICANN, WHICH COMMENCED OPERATIONS ON OCTOBER 1, 2016. MS. FUHR WAS APPOINTED TO THE INTERNET SOCIETY PUBLIC INTEREST REGISTRY (PIR) BOARD OF DIRECTORS FOR A THREE-YEAR TERM STARTING IN JULY 2016 AND WAS REAPPOINTED IN 2019 FOR ANOTHER THREE-YEAR TERM, WITH SERVICE ON THE PIR BOARD ENDING IN JUNE 2022. REVENUE TO ICANN FROM PIR AMOUNTED TO APPROXIMATELY \$2,791,000 FOR THE YEAR ENDED JUNE 30, 2022. NO REVENUE IS DISCLOSED FOR THE FISCAL YEAR ENDING IN 2023 SINCE MS. FUHR DID NOT SERVE FOR THE PIR BOARD DURING THIS PERIOD. IN ACCORDANCE WITH THE PTI CONFILICTS OF THE PIR BOARD DURING THIS PERIOD. IN ACCORDANCE WITH THE PTI CONFLICTS OF INTEREST POLICY, MS. FUHR CONSIDERED WHETHER EACH ITEM THAT CAME BEFORE THE PTI BOARD FOR DECISION POSED AN ACTUAL, POTENTIAL, OR PERCEIVED CONFLICT OF INTEREST AND WAS REQUIRED TO DISCLOSE ANY SUCH CONFLICT OF INTEREST, IF ONE AROSE. PATRICIO POBLETE IS A VOTING MEMBER OF THE ICANN BOARD OF DIRECTORS WITH A TERM RUNNING FROM OCTOBER 2020 THROUGH OCTOBER 2023. MR. POBLETE LEADS NIC CHILE, WHICH MANAGES THE REGISTRY FOR .CL, THE CCTLD FOR THE REPUBLIC OF CHILE, UNDER THE UNIVERSITY OF CHILE. REVENUE TO ICANN FROM THE UNIVERSITY OF CHILE, MOUNTED TO \$25,000 IN EACH OF THE YEARS EDUCATION FROM THE UNIVERSITY OF CHILE, WE AMOUNTED TO \$25,000 IN EACH OF THE YEARS EDUCATION SO, 2023, AND 2022, RESPECTIVELY. TO AVOID ANY CONFLICT OF INTEREST BETWEEN ICANN AND THE UNIVERSITY OF CHILE, MR. POBLETE ABSTAINS FROM VOTING ON ALL MATTERS HE IDENTIFIES AS AN ACTUAL, POTENTIAL, OR PERCEIVED CONFLICT OF INTEREST THAT COME BEFORE THE BOARD FOR DECISION. EDMON CHUNG IS A VOTING MEMBER OF THE ICANN BOARD OF DIRECTORS WITH A CURRENT TERM RUNNING FROM OCTOBER 2021 THROUGH NOVEMBER 2024. MR. CHUNG IS THE CEO OF DOT ASIA ORGANISATION. REVENUE TO ICANN FROM DOTASIA ORGANISATION AMOUNTED TO APPROXIMATELY \$112,000 AND \$72,000 FOR THE YEARS ENDED JUNE 30, 2023 AND 2022, RESPECTIVELY. DURING FY23, MR. CHUNG SERVED ON THE BOARD FOR DOTKIDS FOUNDATION LIMITED. REVENUE TO ICANN FROM DOTKIDS FOUNDATION LIMITED AMOUNTED TO APPROXIMATELY \$25,000 FOR THE YEAR ENDED JUNE 30, 2023. DURING FY22 AND FY23, MR. CHUNG SERVED ON A WORKING GROUP FOR IEEE GLOBAL LLC. REVENUE TO ICANN FROM IEEE GLOBAL LLC AMOUNTED TO APPROXIMATELY \$25,000 FOR THE YEARS ENDED JUNE 30, 2023 AND 2022, RESPECTIVELY. TO AVOID ANY CONFLICT OF INTEREST BETWEEN ICANN ON ONE HAND, AND DOT ASIA ORGANISATION, DOT KIDS FOUNDATIION LIMITED OR IIEE GLOBAL LLC, ON THE OTHER HAND, MR. CHUNG ABSTAINS FROM VOTING ON ALL MATTERS HE IDENTIFIES AS AN ACTUAL, POTENTIAL, OR PERCEIVED CONFLICT OF INTEREST THAT COME BEFORE THE BOARD FOR DECISION. IS THE CEO OF DOT ASIA ORGANISATION. REVENUE TO ICANN FROM DOTASIA THE BOARD FOR DECISION. KATRINA SATAKI IS A VOTING MEMBER OF THE ICANN BOARD OF DIRECTORS WITH A CURRENT TERM RUNNING FROM OCTOBER 2021 THROUGH NOVEMBER 2024. MS. SATAKI IS THE CEO OF THE NETWORK SOLUTIONS DEPARTMENT OF THE INSTITUTE OF MATHEMATICS AND COMPUTER SCIENCE, UNIVERSITY OF LATVIA, WHICH IS THE CCTLD MANAGER OF .LV. REVENUE TO ICANN FROM UNIVERSITY OF LATVIA AMOUNTED TO APPROXIMATELY \$10,000 FOR THE YEARS ENDED JUNE 30, 2023 AND JUNE 30, 2022, RESPECTIVELY. TO AVOID ANY CONFLICT OF INTEREST BETWEEN ICANN AND UNIVERSITY OF LATVIA, MS. SATAKI ABSTAINS FROM VOTING ON ALL MATTERS SHE IDENTIFIES AS AN ACTUAL, POTENTIAL, OR PERCEIVED CONFLICT OF INTEREST THAT COME BEFORE THE BOARD FOR DECISION. CHRISTIAN KAUFFMAN IS A VOTING MEMBER OF THE ICANN BOARD OF DIRECTORS WITH A CURRENT TERM RUNNING FROM SEPTEMBER 2022 THROUGH OCTOBER 2025. MR. KAUFFMAN IS A VICE PRESIDENT OF TECHNOLOGY AT AKAMAI. REVENUE TO ICANN FROM AKAMAI TECHNOLOGIES AMOUNTED TO APPROXIMATELY \$500 FOR THE YEAR ENDED JUNE 30, 2023. TO AVOID ANY CONFLICT OF INTEREST BETWEEN ICANN AND AKAMAI, MR. KAUFMANN ABSTAINS FROM VOTING ON ALL MATTERS HE IDENTIFIES AS AN ACTUAL, POTENTIAL, OR PERCEIVED CONFLICT OF INTEREST THAT COME BEFORE THE BOARD FOR DECISION. TOBIAS SATTLER IS A VOTING MEMBER OF THE PTI BOARD OF DIRECTORS WITH A CURRENT TERM RUNNING FROM SEPTEMBER 2022 THROUGH OCTOBER 2025. MR. CURRENT TERM RUNNING FROM SEPTEMBER 2022 THROUGH OCTOBER 2025. MR. SATTLER IS AN INDEPENDENT MANAGEMENT CONSULTANT AND EXECUTIVE BOARD MEMBER OF NEUBAU KOMPASS AG. IN HIS CAPACITY AS A MANAGEMENT CONSULTANT, TOBIAS ADVISED VARIOUS COMPANIES INCLUDING DOMAINSBOT S.R.L. REVENUE TO ICANN FROM DOMAINSBOT S.R.L. AMOUNTED TO APPROXIMATELY \$4,500 FOR THE YEAR ENDED JUNE 30, 2023. TO AVOID ANY CONFLICT OF INTEREST BETWEEN ICANN AND DOMAINSBOT S.R.L., MR. SATTLER ABSTAINS FROM VOTING ON ALL MATTERS HE IDENTIFIES AS AN ACTUAL, POTENTIAL, OR PERCEIVED CONFLICT OF INTEREST THAT COME BEFORE THE BOARD FOR DECISION COME BEFORE THE BOARD FOR DECISION.

IN CONNECTION WITH ITS STATUS AS A NON-PROFIT PUBLIC BENEFIT CORPORATION, ICANN RECEIVES SOME CONTRIBUTIONS FROM VARIOUS FOREIGN GOVERNMENTS SUCH

Return Reference - Identifier	Explanation
	AS:
	1.FINNISH TRANSPORT AND COMMUNICATIONS AGENCY (TRAFICOM) MAILING ADDRESS: ERIK PALMENIN AUKIO 1, P.O. BOX 313, HELSINKI, FINLAND PHONE: +58 29 534 5000
	2.KOREA INTERNET & SECURITY AGENCY (KISA) MAILING ADDRESS: 9 JINHEUNG-GIL, NAJU, SOUTH KOREA PHONE: +82-2-405-5118
	3.NASK PIB MAILING ADDRESS: KOLSKA 12, 01-045, WARSAW, POLAND PHONE: +30 2810 391600
	4.ICS-FORTH GR MAILING ADDRESS: N. PLASTIRA 100 VASSILIKA VOUTON 70013, CRETE, GREECE PHONE: +30 2810 391600
	5.NORID AS MAILING ADDRESS: POSTBOKS 4769 SLUPPEN, N-7465, TRONDHEIM, NORWAY PHONE: +56 2 29782000
	6.ACADEMIC AND RESEARCH NETWORK OF SLOVENIA, REGISTRY.SI MAILING ADDRESS: TEHNOLOSKI PARK 18 1000, LJUBLJANA, SLOVENIA PHONE: +386 1 479 88 77
	7.TAIWAN NETWORK INFORMATION CENTER MAILING ADDRESS: 3F, NO. 123, BADE RD., SEC. 4, SONGSHAN DIST., TAIPEI, TAIWAN PHONE: +886-2-23413300
	8.MINISTRY OF INFORMATION AND COMMUNICATIONS TECHNOLOGIES (MINTIC) MAILING ADDRESS: CRA.8 #ENTRE CALLES 12A Y 12B, BOGOTA, COLUMBIA PHONE: +57-1-3443460
	9.TELECOMMUNICATIONS AND DIGITAL GOVERNMENT REGULATORY AUTHORITY (TDRA) MAILING ADDRESS: P.O. BOX 116688, DUBAI, UNITED ARAB EMIRATES PHONE: +971-2-777-2229
	10.CHINA INTERNET NETWORK INFORMATION CENTER (CNNIC) MAILING ADDRESS: FL 1, BUILDING 1, SOFTWARE PARK, CHINESE ACADEMY OF SCIENCES, 4 SOUTH 4TH ST., ZHONGGUANCUN, BEIJING, CHINA PHONE: +8610-58813000

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	For the	2022 calend	dar year, or tax year beginning 07/01 , 2022, and endi	ng 06	5/30	, 20 23				
В	Check if	eck if applicable: C Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS D Employer identification								
	Address	change	Doing business as	1	95-4712218					
	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address)	E Telep	hone number					
	Initial ret	urn	12025 WATERFRONT DR, STE 300	1	(310) 301-5800					
	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code							
	Amended	d return	LOS ANGELES, CA 90094-2536		G Gross	s receipts \$ 968,465,797				
$\overline{\Box}$	Applicati	on pending	F Name and address of principal officer: SALLY COSTERTON	H(a) Is this a	group return f	for subordinates? Yes No				
			SAME AS C ABOVE	H(b) Are all	subordina	tes included? Yes No				
ī	Tax-exer	npt status:	✓ 501(c)(3)	If "No,	" attach a l	ist. See instructions.				
J	Website	. WWW.IC	ANN.ORG	H(c) Group	exemption	number				
K	Form of c	rganization:	Corporation Trust Association Other L Year of form	ation: 1998	M State	e of legal domicile: CA				
	art I	Summa			l					
	1		cribe the organization's mission or most significant activities: SEE S	CHEDULE O						
e		•								
au										
ern	2	Check this	box if the organization discontinued its operations or disposed	of more than	25% of i	ts net assets.				
200	1		voting members of the governing body (Part VI, line 1a)		3	16				
∞ ∞	1		independent voting members of the governing body (Part VI, line 1b		4	15				
ies	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a)		5	319				
Activities & Governance	1		per of volunteers (estimate if necessary)		6	53				
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0				
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0				
				Prior Ye	ar	Current Year				
Ф	8	Contributio	ons and grants (Part VIII, line 1h)	8	,731,199	7,079,143				
ğ	9	Program se	ervice revenue (Part VIII, line 2g)	,862,094	151,753,835					
Revenue	10	Investment	t income (Part VIII, column (A), lines 3, 4, and 7d)	,300,561	4,854,498					
Œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0					
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	167	,893,854	163,687,476				
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1-3)	,566,971	1,582,613					
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)	0	0					
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5-10)	npensation, employee benefits (Part IX, column (A), lines 5-10) 80,50						
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		0	0				
xbe	b	Total fundr	raising expenses (Part IX, column (D), line 25)							
Ш	17	Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	63	,062,579	79,886,415				
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	145	,138,675	172,440,776				
		Revenue le	ess expenses. Subtract line 18 from line 12	22	,755,179	(8,753,300)				
Net Assets or Fund Balances				Beginning of Cu						
set	20		ts (Part X, line 16)		,379,768					
at As	21		ties (Part X, line 26)	-	,516,026	+				
			or fund balances. Subtract line 21 from line 20	539	,863,742	546,035,735				
P	art II	Signatu	re Block							
			, I declare that I have examined this return, including accompanying schedules and sta e. Declaration of preparer (other than officer) is based on all information of which prepar			my knowledge and belief, it is				
		, and complete	c. Declaration of property (office than officer) to based on all information of which proper	Tel rias arry known	euge.					
Qi.	an	0:	- LC							
Sig	_	Signature of		Da	te					
He	ere		R CALVEZ, SVP, PLANNING & CFO							
_		· ·	name and title	<u> </u>		- DTIN				
Pa	iid	1		Date)3/08/202 4	Check self-em	if PTIN				
Pr	epare	r	EDNOT A VOLUME LIGHT							
	e Onl	Firm's nan			n's EIN	34-6565596				
N/-	v the ID	Firm's add		Pho	ne no.	(602) 322-3000				
_			this return with the preparer shown above? See instructions							
101	raperw	ork Reduct	ion Act Notice, see the separate instructions. Cat.	No. 11282Y		Form 990 (2022)				

Form 990 (2022)

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III							
1	Briefly describe the organization's mission: SEE SCHEDULE O							
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?							
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program							
	services?							
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by							
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.							
4a (Code:) (Expenses \$127,785,120_ including grants of \$1,582,613_) (Revenue \$151,753,835_) ICANN IS A MULTISTAKEHOLDER ORGANIZATION THAT COORDINATES THE INTERNET'S DOMAIN NAME SYSTEM AND NUMBERS ADDRESSING FOR THE BENEFIT OF INTERNET USERS WORLDWIDE, WHICH HELPS ENABLE A SINGLE, INTEROPERABLE INTERNET. ICANN IS RESPONSIBLE FOR THE GLOBAL TECHNICAL COORDINATION OF THE DNS. AS OF JUNE 30, 2023, THERE WERE OVER 365 MILLION REGISTERED INTERNET SECOND LEVEL DOMAIN NAMES, INCLUDING APPROXIMATELY 228 MILLION SECOND LEVEL DOMAIN NAMES FOUND IN GTLDS, MOST OF WHICH ARE GOVERNED BY ICANN'S COMMUNITY-DEVELOPED POLICIES. SEE ADDITIONAL INFORMATION ABOUT ICANN'S PROGRAMS AND ACTIVITIES ON THE ICANN WEBSITE AND IN THE ICANN ANNUAL REPORT POSTED AT HTTPS://WWW.ICANN.ORG/.								
	NEW GTLD AUCTIONS							
4b	(CONTINUED ON SCHEDULE O) (Code:) (Expenses \$including grants of \$) (Revenue \$)							
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)							
4d	Other program services (Describe on Schedule O.)							
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 127.785.120							

Form 990 (2022)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		~
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? <i>If "Yes," complete Schedule C, Part II</i>	4	~	
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
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		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
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	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	~	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	20b	.,	
	domostio government on Fart IX, column (A), inte 1: 11 163, complete schedule i, Farts I and II	21	•	

Part	V Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		_
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		~
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		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	~	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		~
	complete Schedule N, Part II	32		~
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
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	,	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	\(\tau \)	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 990 (2022)

	0 (2022)			raye 🔾
Part			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 319	-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country BE, SN, SW, TU			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		-
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	,-		
		15	~	
40	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		-
47	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			
	·	17		
	If "Yes," complete Form 6069.			

5

Form 990 (2022)

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 16 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **10a** Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a V **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. XAVIER CALVEZ, 12025 WATERFRONT DRIVE, STE 300, LOS ANGELES, CA 90094, (310) 301-5838

Part VI

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

	Check this box if neither the						allua akau au ku saka a
- 1	Lineck this nox it beither the	organization nor an	v reiated ord:	anization comi	nensaten anv	/ Current officer	director or trustee
		organization nor an	y rolatoa orgi		porioatoa arry	Carront Cincon,	an ootor, or tractor.

								, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	
		(C)								
(A)	(B)	Position (do not check more than one				o than	ano	(D)	(E)	(F)
Name and title	Average		box, unless person is both an					Reportable	Reportable	Estimated amount
	hours per week		officer and a directo			tor/trustee)		compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Inst	Officer		Highest co	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	vidu	Institutional trustee	cer	Key employee	nest	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	tor ta	onal		ploy	e con		1039-1420)	1099-1420)	related organizations
	below dotted line)	uste.	tru		ee/	nper				
	dotted line)	ď	stee			Highest compensated employee				
(1) BO GORAN MARBY	60.0					ä				
(1) BO GORAN MARBY DIRECTOR, PRESIDENT & CEO (THRU 12/2022)	0.0	-		~				1,088,979	0	73,334
	60.0							1,000,979	0	73,334
(2) JOHN JEFFREY GENERAL COUNSEL AND SECRETARY	0.0			~				730,559	0	75,322
(3) XAVIER CALVEZ	60.0							730,339	0	73,322
SVP, PLANNING & CHIEF FINANCIAL OFFICER	0.0	-		~				570,333	0	76,167
(4) THERESA SWINEHART	60.0			<u> </u>				0,000		70,107
SVP, GLOBAL DOMAINS & STRATEGY	0.0			~				595,480	0	48,990
(5) JAMES HEDLUND	60.0				.,					,
SVP, CONTRACTUAL COMPLIANCE & U.S. GOVERNMENT ENGAGEMENT	0.0	-			'			493,079	0	62,510
(6) ASHWIN RANGAN	60.0			1						
SVP, ENGINEERING & CHIEF INFORMATION OFFICER	0.0							475,836	0	65,436
(7) GINA VILLAVICENCIO	60.0				~					
SVP, GLOBAL HUMAN RESOURCES	0.0							466,077	0	56,760
(8) DANIEL E HALLORAN	60.0					_				
DEPUTY GENERAL COUNSEL	0.0							444,897	0	75,322
(9) JOHN L CRAIN	60.0				~					
SVP & CHIEF TECHNOLOGY OFFICER	0.0							427,399	0	75,311
(10) DAVID OLIVE	60.0			~						
SVP, POLICY DEVELOPMENT SUPPORT	0.0							422,541	0	65,133
(11) AMY A STATHOS	60.0					~				
DEPUTY GENERAL COUNSEL	0.0							414,625	0	53,067
(12) SALLY JANE NEWELL	60.0				1					
SVP, GLOBAL COMMUNICATIONS	0.0							395,526	0	65,353
(13) KATHRYN A CARVER	60.0				~					
SVP, GOVERNMENT & IGO ENGAGEMENT	0.0							408,605	0	51,236
(14) MATTHEW HOLMES LARSON	60.0									
VP, RESEARCH	0.0					-		336,656	0	75,111

Form **990** (2022)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Position (A) (B) (D) (E) (do not check more than one Name and title Average Reportable Reportable Estimated amount box, unless person is both an hours compensation compensation of other officer and a director/trustee) from the from related compensation per week Individual trustee Institutional trustee Key employee employee Highest compensated organization (W-2/ organizations (W-2/ from the (list any 1099-MISC/ 1099-MISC/ organization and hours for related 1099-NEC) 1099-NEC) related organizations raanizations below dotted line) (15) NICHOLAS TOMASSO 60.0 VP, GLOBAL MEETING OPERATIONS 0.0 334,535 0 65,067 (16) CHRISTOPHER MONDINI 60.0 VP, STAKEHOLDER ENGAGEMENT & MANAGING DIRECTOR 0.0 338,653 0 43,789 SALLY COSTERTON 60.0 INTERIM PRESIDENT AND CEO (BEGIN 12/2022) 0.0 35,460 0 3,451 TRIPTI SINHA 16.0 (18) **DIRECTOR** 0.0 30,865 0 0 (19) MAARTEN BOTTERMAN 16.0 DIRECTOR 0.0 0 30,000 (20) ALAN BARRETT 16.0 DIRECTOR 0.0 22,500 n 0 (21) AVRI DORIA 16.0 **DIRECTOR** 0.0 22,500 O 0 (22) BECKY BURR 16.0 **DIRECTOR** 0.0 0 22,500 0 (23) DANKO JEVTOVIC 16.0 **DIRECTOR** 0.0 22,500 O 0 (24) EDMON CHUNG 16.0 0.0 DIRECTOR O 0 22,500 (SEE STATEMENT) 8,152,605 0 1,031,359 180,693 0 c Total from continuation sheets to Part VII, Section A 0 8,333,298 1,031,359 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated 3 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 1 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
JONES DAY, 555 S. FLOWER ST 50TH FLOOR, LOS ANGELES, CA 90071	LEGAL SERVICES	4,606,859
ARCHITECH SOLUTIONS CONSULTING SVCS, INC, 70 BOND STREET, SUITE #400, TORONTO ONTARIO, CA	IT CONSULTING SVCS	3,164,976
COMPASS LEXECON LLC, PO BOX 418005, BOSTON, MA 02241	LEGAL SERVICES	1,958,395
OUTSOURCE TECHNICAL LLC, 1550 BAYSIDE DR., CORONA DEL MAR, CA 92625	IT CONSULTING SVCS	1,176,949
ZENSAR TECHNOLOGIES, INC., 55 W MONROE STREET #1200, CHICAGO, IL 60603	IT CONSULTING SERVICES	1,018,131
2 Total number of independent contractors (including but not limited to	those listed above) who	
received more than \$100,000 of compensation from the organization	168	

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	ırt VIII . . .		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Program Service Contributions, Gifts, Grants, Revenue and Other Similar Amounts	1a b c d e f g h	Federated campaign Membership dues Fundraising events Related organization Government grants All other contribution and similar amounts no Noncash contribution lines 1a–1f Total. Add lines 1a- REGISTRY/REGISTE ADDRESS REGISTR ACCREDITATION FE	ns . (contins, gift of including inc	ributions) fts, grants, uded above acluded in EES	1a 1b 1c 1d 1e 1f	Business Code 900099 900099 900099	7,079,143 102,583,667 29,066,613 10,538,333	102,583,667 29,066,613 10,538,333		sections 512–514
ıran Rev	d	PTI SERVICES AGRI		NT		900099	8,919,582	8,919,582		
rog	e f	APPLICATION FEES All other program se		revenue		900099	454,390 191,250	454,390 191,250	0	0
ш	g	Total. Add lines 2a-					151,753,835		J	0
	3	Investment income other similar amoun Income from investment	(incl its) .	luding divid	dends	s, interest, and	10,294,713			10,294,713
	5	Royalties		(i) Rea		(ii) Personal				
	6a b	Gross rents Less: rental expenses	6a 6b	(I) Nea		(II) Personal				
	С	Rental income or (loss)			0	0				
	d	Net rental income o	r (loss	s)						
	7a	Gross amount from sales of assets other than inventory	7a	(i) Securit 799,33		(ii) Other				
Revenue	b	Less: cost or other basis and sales expenses . Gain or (loss)	7b 7c	804,77 (5,440		0				
_	d C	Net gain or (loss)	70	(3,440	7,210)		(5,440,215)			(5,440,215)
Other		Gross income from events (not including of contributions rep 1c). See Part IV, line	\$ ported e 18	d on line	8a					(4, 1, 3)
	b	Less: direct expens			8b					
	с 9а	Net income or (loss) Gross income f activities. See Part I	from	gaming	g eve 9a	nts				
	b	Less: direct expens	es .		9b					
		Net income or (loss) Gross sales of ir returns and allowan	nvent	m gaming activitie		es				
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)			vento	ory				
Miscellaneous Revenue	11a b					Business Code				
sell: eve	С									
lisc R	d	All other revenue					0	0	0	0
2		Total. Add lines 11a					0	15:=-		
	12	Total revenue. See	instr	uctions .			163,687,476	151,753,835	0	4,854,498

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	Check if Schedule O contains a response or note to any line in this Part IX								
Do no	ot include amounts reported on lines 6b, 7b,	_ (A)	(B)	(C)	(D)				
	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations		скрепаса	general expenses	схреносо				
-	and domestic governments. See Part IV, line 21 .	407 709	407 720						
2	Grants and other assistance to domestic	407,728	407,728						
_	individuals. See Part IV, line 22	47,897	47,897						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and								
	foreign individuals. See Part IV, lines 15 and 16	1,126,988	1,126,988						
4	Benefits paid to or for members	0	0						
5	Compensation of current officers, directors,	-							
	trustees, and key employees	7,417,030	6,675,327	741,703	0				
6	Compensation not included above to disqualified	7,417,000	0,070,027	741,700					
·	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	176,135	176 125	0	0				
7			176,135		0				
7 8	Other salaries and wages	62,587,695	45,063,141	17,524,554	0				
3	section 401(k) and 403(b) employer contributions)	0.000.770	4,000,040	4.044.057	•				
^		6,838,776	4,923,919	1,914,857	0				
9	Other employee benefits	9,699,243	6,983,455	2,715,788	0				
10	Payroll taxes	4,252,869	3,062,066	1,190,803	0				
11	Fees for services (nonemployees):	_	=	_	=				
а	Management	0	0	0	0				
b	Legal	2,707,919	1,814,306	893,613	0				
C	Accounting	1,444,885	0	1,444,885	0				
d	Lobbying	300,012	300,012	0	0				
e	Professional fundraising services. See Part IV, line 17	0		040 700	0				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	812,762	0	812,762	0				
g	(A), amount, list line 11g expenses on Schedule O.)	00.400.000	47.750.040	4 400 050	•				
40		22,190,266	17,752,213	4,438,053	0				
12	Advertising and promotion	180,646	130,065	50,581	0				
13	Office expenses	690,370	497,066	193,304	0				
14	Information technology	8,901,868	6,409,345	2,492,523	0				
15	Royalties	0	0	0	0				
16	Occupancy	5,822,869	4,192,466	1,630,403	0				
17 18	Travel	11,948,878	8,961,658	2,987,220	0				
10	Payments of travel or entertainment expenses for any federal, state, or local public officials	_	_	_	_				
40		0	0	0	0				
19	Conferences, conventions, and meetings .	7,248,928	5,799,142	1,449,786	0				
20	Interest	0	0	0	0				
21	Payments to affiliates	0	0	0	0				
22	Depreciation, depletion, and amortization .	4,303,180	3,098,290	1,204,890	0				
23	Insurance	925,371	666,267	259,104	0				
24	Other expenses. Itemize expenses not covered								
	above. (List miscellaneous expenses on line 24e. If								
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)								
			·						
a	RISK COSTS - GTLD	2,322,753	2,322,753	0	0				
b	BAD DEBT EXPENSE	508,241	508,241	0	0				
C	DUES, SUBSCRIPTIONS & PUB	546,307	364,205	182,102	0				
d	PTI IANA CONTRACT	8,919,582	6,422,099	2,497,483	0				
e	All other expenses	111,578	80,336	31,242	0				
25	Total functional expenses. Add lines 1 through 24e	172,440,776	127,785,120	44,655,656	0				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs								
	from a combined educational campaign and								
	fundraising solicitation. Check here if								
	following SOP 98-2 (ASC 958-720)				- 000				
					Form 990 (2022)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	84,025,186	1	76,090,501
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	35,406,620	4	34,978,184
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
S	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	4,050,463	9	4,396,081
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 60,645,881			
	b	Less: accumulated depreciation	11,210,853	10c	9,778,690
	11	Investments—publicly traded securities	421,536,605	11	441,750,076
	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	14	0
	15	Other assets. See Part IV, line 11	2,150,041	15	38,620,964
	16	Total assets. Add lines 1 through 15 (must equal line 33)	558,379,768	16	605,614,496
	17	Accounts payable and accrued expenses	14,519,290	17	15,238,864
	18	Grants payable	0	18	0
	19	Deferred revenue	3,996,736	19	4,035,000
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Ś	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0	22	0
Ľ.	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	40,304,897
	26	Total liabilities. Add lines 17 through 25	18,516,026	26	59,578,761
တ္ဆ		Organizations that follow FASB ASC 958, check here			
ည		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	539,863,742	27	546,035,735
ñ	28	Net assets with donor restrictions	0	28	0
Pu		Organizations that do not follow FASB ASC 958, check here			
Ţ		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	0
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
SS	31	Retained earnings, endowment, accumulated income, or other funds .	0	31	0
≥t A	32	Total net assets or fund balances	539,863,742	32	546,035,735
ž	33	Total liabilities and net assets/fund balances	558,379,768	33	605,614,496
					Form 990 (2022)

Form **990** (2022)

Part	XI Reconciliation of Net Assets				-	
	Check if Schedule O contains a response or note to any line in this Part XI					~
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	63,68	7,476
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	72,44	0,776
3	Revenue less expenses. Subtract line 2 from line 1	3			(8,753	3,300)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		5	39,86	3,742
5	Net unrealized gains (losses) on investments	5			15,20	2,192
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 on Schedule O)	9			(276	5,899)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		5	46,03	5,735
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	1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. [2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were coreviewed on a separate basis, consolidated basis, or both:	mpiled	d or			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. [2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited c	n a			
	separate basis, consolidated basis, or both:					
	☐ 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 ov					
	the audit, review, or compilation of its financial statements and selection of an independent account			2c	~	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplair	on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		.	3a		/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not unrequired audit or audits, explain why on Schedule O and describe any steps taken to undergo such			3b		

(A) Name and Title	(B) Average hours		(Ch	C) Po	osition	n oply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) KATRINA SATAKI	16.0	/						00.500		
DIRECTOR	0.0	•						22,500	0	0
(26) LEON SANCHEZ	16.0	/						22,500	0	0
DIRECTOR	0.0	•						22,500	0	U
(27) MATTHEW SHEARS	16.0	/						22,500	0	0
DIRECTOR	0.0	•						22,500	0	U
(28) PATRICIO POBLETE	16.0	/						22,500	0	0
DIRECTOR	0.0	•						22,500	0	0
(29) SARAH DEUTSCH	16.0	1						22,500	0	0
DIRECTOR	0.0	•						22,300	<u> </u>	· ·
(30) CHRIS CHAPMAN	16.0	/						12,462	0	0
DIRECTOR (BEGIN 9/2022)	0.0	•						12,402		U
(31) CHRISTIAN KAUFFMAN	16.0	1						12,462	0	0
DIRECTOR (BEGIN 9/2022)	0.0	•						12,402	0	0
(32) SAJID RAHMAN	16.0	/						12,462	0	0
DIRECTOR (BEGIN 9/2022)	0.0	•						12,402	<u> </u>	· ·
(33) AKINORI MAEMURA	16.0	/						10,269	0	0
DIRECTOR (THRU 9/2022)	0.0	•						10,269	0	U
(34) IHAB OSMAN	16.0	1						10,269	0	0
DIRECTOR (THRU 9/2022)	0.0	•						10,269	0	U
(35) MANDLA MSIMANG	16.0	1						10,269	0	0
DIRECTOR (THRU 9/2022)	0.0	•						10,269	U	

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Employer identification number Name of the organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS 95-4712218 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2019 (a) 2018 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 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) **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (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.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) % 14 Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Schedule A (Form 990) 2022 Page **3**

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

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

Secti	Section A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")	3,370,388	3,065,952	3,618,006	8,731,199	7,079,143	25,864,688	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities							
	furnished in any activity that is related to the							
	organization's tax-exempt purpose	147,544,217	136,109,583	145,400,199	148,862,094	151,753,836	729,669,929	
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513						0	
4	Tax revenues levied for the							
	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	150,914,605	139,175,535	149,018,205	157,593,293	158,832,979	755,534,617	
7a	Amounts included on lines 1, 2, and 3							
	received from disqualified persons .	0	0	0	0	0	0	
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year	66,771,769	71,042,911	75,169,284	78,146,971	81,133,091	372,264,026	
	Add lines 7a and 7b	66,771,769	71,042,911	75,169,284	78,146,971	81,133,091	372,264,026	
8	Public support. (Subtract line 7c from							
O1:	line 6.)						383,270,591	
	on B. Total Support	() 0040	(1.) 0040	() 0000	(1) 0004	() 0000		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
9	Amounts from line 6	150,914,605	139,175,535	149,018,205	157,593,293	158,832,979	755,534,617	
10a	Gross income from interest, dividends, payments received on securities loans, rents,							
	royalties, and income from similar sources .	6,421,108	6,091,471	2 200 751	4 520 072	10 204 712	26 627 116	
h	Unrelated business taxable income (less	0,421,100	6,091,471	2,280,751	1,539,073	10,294,713	26,627,116	
b	section 511 taxes) from businesses							
	acquired after June 30, 1975						0	
С	Add lines 10a and 10b	6,421,108	6,091,471	2,280,751	1,539,073	10,294,713	26,627,116	
11	Net income from unrelated business	0,421,100	0,001,471	2,200,701	1,000,010	10,234,710	20,027,110	
••	activities not included on 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							
	(Explain in Part VI.)	0	0	0	o	0	0	
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)	157,335,713	145,267,006	151,298,956	159,132,366	169,127,692	782,161,733	
14	First 5 years. If the Form 990 is for the	•	first, second,	third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)	
	organization, check this box and stop he							
Secti	on C. Computation of Public Suppor							
15	Public support percentage for 2022 (line 8		•			15	49.00 %	
16	Public support percentage from 2021 Sch			<u> </u>	<u></u>	16	50.54 %	
	on D. Computation of Investment In				(0)	T .= 1		
17	Investment income percentage for 2022 (-		17	3.00 %	
18	Investment income percentage from 2021					18	3.00 %	
19a	331/3% support tests—2022. If the organ							
l.	17 is not more than 33 ¹ / ₃ %, check this box	_	_	-		=	_	
b	33 ¹ /3% support tests—2021. If the organize line 18 is not more than 33 ¹ /3%, check this because 18 is not more than 38 ¹ /3%, check this because 18 is not more than 38 ¹ /3%, check							
00		_	=	•	-			
_20	Private foundation. If the organization di	a not cneck a b	oox on line 14,	19a, or 19b, c	neck this box	and see instruc	ctions . \square	

Schedule A (Form 990) 2022 Page 4

Part IV **Supporting Organizations**

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

Se

Secti	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 Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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 Part VI 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 Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	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 Part VI 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.			
_		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	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?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	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 Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 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.)	10b		

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 Page 5

				ugo 🗨
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?			
		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	44-		
Sacti	on B. Type I Supporting Organizations	11c		
Secu	on B. Type i Supporting Organizations		Yes	No
			162	INO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, 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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	_		
Sooti	on D. All Type III Supporting Organizations	1		
Secu	on b. 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		163	140
•	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 on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	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 i	nstru	ctions	s).
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> . ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> .	laaa in	otruot	ional
с 2	Activities Test. <i>Answer lines 2a and 2b below.</i>	see III	Yes	
			163	140
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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, 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 Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	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.	O.L.		
	or the supportion or garillations. It is too, assorbe in it are is the role played by the organization in this regard.	3b	ı	

Schedule A (Form 990) 2022 Page **6**

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	\Box Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
Sect	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
_ 2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-function	allv i	integrated Type III suppo	rting organization

Schedule A (Form 990) 2022

(see instructions).

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 From 2018 **c** From 2019 **d** From 2020 **e** From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . .

Schedule A (Form 990) 2022

Excess from 2022 . . .

Schedule A (Form 990) 2022 Page 8

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

Schedule B (Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for the latest information.

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS 95-4712218 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

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. Don't 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.

Cat. No. 30613X

Schedule B (Form 990) (2022)

Employer identification number

95-4712218

Page 2

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			
		\$225,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
_2		\$180,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3		\$150,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4		\$150,000	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 Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6		\$110,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7		\$ 100,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8		\$ 100,000	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
9		\$ 100,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$ 75,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$ 75,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$ 75,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13		\$ 75,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
14		\$ 59,500	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
15		\$ 53,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
16		\$ 50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$ 45,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
18		\$ 30,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Schedule B (Form 990) (2022)

Name of organization
INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Employer identification number

raiti	Contributors (see instructions). Ose duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_24		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization
INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Employer identification number

Part I	Contributors (see instructions). Use duplicate cop	bles of Part I if additional space is	neeaea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 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
		\$ 24,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 20,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$ 15,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$ 9,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate cop	oles of Part I if additional space is	needed.
(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
38		\$6,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$6,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$5,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate cop	ies of Part II if additional spac	ce is needed.
(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
		 \$	

Schedule B (Form 990) (2022) Name of organization Employer identification number 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 from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. fŕom (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. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

Relationship of transferor to transferee

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

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

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

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

• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.				
Name	of organization			En	nployer ider	tification number
INTE		ION FOR ASSIGNED NAM				95-4712218
Part	I-A Complete if the	e organization is exempt und	er section 501(d	c) or is a sec	tion 527 c	organization.
1	Provide a description of definition of "political car	f the organization's direct and in mpaign activities."	direct political ca	mpaign activit	ies in Part	IV. See instructions for
2	Political campaign activit	y expenditures. See instructions .			\$	
3		cal campaign activities. See instru				
Part		e organization is exempt und				
1	_	excise tax incurred by the organiza			\$	
2	_	excise tax incurred by organizatior	-		\$	□ Vas □ Na
3		ed a section 4955 tax, did it file Fo	-			La res La No
4a						Yes No
b	If "Yes," describe in Part				-t' F04	(-)(0)
Part	•	e organization is exempt und	<u>_</u>			(C)(3).
1		ly expended by the filing organiz				
2		filing organization's funds contribution vities				
3	•	expenditures. Add lines 1 and 2			_	
4 5	Enter the names, address organization made payme the amount of political co	n file Form 1120-POL for this year'ses and employer identification nurents. For each organization listed, ontributions received that were profund or a political action committe	mber (EIN) of all se enter the amount mptly and directly	ection 527 poli paid from the f delivered to a	tical organi iling organi separate p	zations to which the filing zation's funds. Also enter olitical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount p filing organi funds. If none	zation's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Sche	dule C (Form 990) 2022					Page 2
Par	t II-A Complete if the organization section 501(h)).	on is exempt u	under section 50	01(c)(3) and file	d Form 5768 (ele	
A (Check if the filing organization belongs EIN, expenses, and share of exc			art IV each affiliate	ed group member's	name, address,
В	Check \square if the filing organization checked	box A and "lim	ited control" provis	sions apply.		
	Limits on Lob	bying Expendit	ures		(a) Filing	(b) Affiliated
	(The term "expenditures" m)	organization's totals	group totals
18	a Total lobbying expenditures to influence	public opinion	(grassroots lobbyi	ng)		
ŀ	Total lobbying expenditures to influence	e a legislative bo	ody (direct lobbying	g)		
(Total lobbying expenditures (add lines	a and 1b) .				
•	d Other exempt purpose expenditures .					
•	Total exempt purpose expenditures (ad	d lines 1c and 1	d)			
1	Lobbying nontaxable amount. Enter columns.	the amount f	rom the following	table in both		
	If the amount on line 1e, column (a) or (b) is	: The lobbying	nontaxable amoun	t is:		
	Not over \$500,000	20% of the ar	mount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	s 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	s 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	s 5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
9	•	•				_
ŀ	<u> </u>					
i						
j	If there is an amount other than zero reporting section 4911 tax for this year			-	Г	T Yes □ No
	··					
	(Some organizations that made a se	ction 501(h) el	Period Under Sec ection do not hav ructions for lines	e to complete all	of the five columr	ns below.
	Lobbyin	g Expenditures	During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2	Lobbying nontaxable amount					
	Lobbying ceiling amount (150% of line 2a, column (e))					
	Total lobbying expenditures					
	d Grassroots nontaxable amount					
	Grassroots ceiling amount (150% of line 2d, column (e))					
1	Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022 Page **3**

Part	Complete if the organization is exempt under section 501(c)(3) and has NOT for (election under section 501(h)).	iled	Form	5768		
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(8	a)		(b)	
	iption of the lobbying activity.	Yes	No	Α	mount	t
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:					
а	Volunteers?		~			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~				
С	Media advertisements?		'			
d	Mailings to members, legislators, or the public?		'			
е	Publications, or published or broadcast statements?		~			
f	Grants to other organizations for lobbying purposes?		~			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	~			34	9,552
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?		V			
j	Total. Add lines 1c through 1i				3/1	9,552
л 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		~		34	0,002
b	If "Yes," enter the amount of any tax incurred under section 4912		-			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), c	or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	<u> </u>	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	 	
3 Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)					
rare	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OF answered "Yes."				line 3	, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of		ı		
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby			ı		
	and political expenditures next year?	•	4	ı		
5	Taxable amount of lobbying and political expenditures. See instructions		5			
Par		•				
2 (See	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou instructions); and Part II-B, line 1. Also, complete this part for any additional information. IEXT PAGE	up list	t); Par	t II-A, I	ines 1	and

Part IV

Supplemental Information. Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE C, PART II-B, LINE 1 - DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	THE ORGANIZATION UTILIZED THE SERVICES OF A STAFF REGISTERED LOBBYIST AS WELL AS TWO GOVERNMENT AFFAIRS FIRMS DURING THE YEAR ENDED JUNE 30, 2023, FOR A TOTAL COST OF \$349,552.

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

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

Name o	f the organization		Employer identification number
INTER	NET CORPORATION FOR ASSIGNED NAMES AND NUM	BERS	95-4712218
Par	Organizations Maintaining Donor Advis	sed Funds or Other Similar Fund	ds or Accounts.
	Complete if the organization answered "		
	garmanan ananana	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(L) I CHO LILING LINE	(a) and and account
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	dvisors in writing that the assets he	ald in donor advised
Ū	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, an	= =	
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		
Par			
гаі	Complete if the organization answered "	Voc" on Form 000 Part IV line 7	
	·		
1	Purpose(s) of conservation easements held by the o		A - Initiation in all to income a decade in an annual
	Preservation of land for public use (for example, recrea		of a historically important land area
	Protection of natural habitat	☐ Preservation C	of a certified historic structure
2	☐ Preservation of open space Complete lines 2a through 2d if the organization hele	d a qualified conservation contribution	n in the form of a conservation
_	easement on the last day of the tax year.	a a qualifica conscivation contribution	Held at the End of the Tax Year
_	•		_
a			
b	Total acreage restricted by conservation easements		
c d	Number of conservation easements on a certified his Number of conservation easements included in (c) a		
u			
3	Number of conservation easements modified, trans		
3	tax year	refred, refeased, extilliguistied, of terr	Tilliated by the organization during the
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy rega		pection handling of
	violations, and enforcement of the conservation easi		
6	Staff and volunteer hours devoted to monitoring, inspec-		
U	otali and volunteer nours devoted to morntoning, inspec	ting, nanding of violations, and emorcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	handling of violations, and enforcing	conservation easements during the year
•	7 thount of expended mounted in monitoring, inepocing	g, narialing of violations, and officioling	ochoci vanem casemente dannig the year
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and acation 170/h\/4\/P\/ii\2		
9	In Part XIII, describe how the organization report	rts conservation easements in its r	
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's f	inancial statements that describes the
	organization's accounting for conservation easemer	nts.	
Part	III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FASI		ue statement and balance sheet works
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to	o its financial statements that describ	es these items.
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue s	statement and balance sheet works of
	art, historical treasures, or other similar assets held	•	
	provide the following amounts relating to these item		,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		
-	following amounts required to be reported under FA		3, p. 2.1.30 tile
а	Revenue included on Form 990, Part VIII, line 1 .	-	\$
a h	Accete included in Form 000 Port V		· · · · \$

37

Schedule D (Form 990) 2022

Page 2

Page 2

Part	Organizations Maintaining C	Collections of Ai	rt, Histo	rical Treasures,	or Other Similar As	sets (continued)
3	Using the organization's acquisition, accollection items (check all that apply):	ccession, and othe	er records	s, check any of the	e following that make s	significant use of its
а	☐ Public exhibition		d□	Loan or exchange	e program	
b	☐ Scholarly research		е 🗆	Other		
С	☐ Preservation for future generations					
4	Provide a description of the organization XIII.	on's collections and	d explair	how they further	the organization's exer	mpt purpose in Part
5	During the year, did the organization s assets to be sold to raise funds rather the					
Part		•				
	Complete if the organization a 990, Part X, line 21.				•	
1a	included on Form 990, Part X?					ot
b	If "Yes," explain the arrangement in Par	t XIII and complete	e the follo	owing table:	A	Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount	on Form 990, Part	t X, line 2	1, for escrow or cu	istodial account liability	y? ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Par	t XIII. Check here i	f the exp	lanation has been	provided on Part XIII .	<u></u>
Par						
	Complete if the organization a	answered "Yes" o	on Form	990, Part IV, line	e 10.	
		(a) Current year	(b) Prior	year (c) Two year	s back (d) Three years bac	k (e) Four years back
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
е	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the	e current vear end	balance	(line 1g. column (a)) held as:	
a	Board designated or quasi-endowment	•		(g, cc.a (a,	,,	
b		%				
C	Term endowment %	, ,				
•	The percentages on lines 2a, 2b, and 2c	should equal 100)%.			
3a	Are there endowment funds not in the			tion that are held	and administered for th	ne
	organization by:	•	J			Yes No
	(i) Unrelated organizations					3a(i)
	· · · · · · · · · · · · · · · · · · ·					3a(ii)
b	If "Yes" on line 3a(ii), are the related org					3b
4	Describe in Part XIII the intended uses of		•			
Part			0 0			
	Complete if the organization a		on Form	990. Part IV line	e 11a. See Form 990	. Part X. line 10
	Description of property	(a) Cost or other	r basis (I	c) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
	Land					
b	Buildings					
C	Leasehold improvements			5,743,876	5,137,894	605,982
d	Equipment		+	54,891,056	45,729,297	
e	Other					9,161,759
	Add lines 1a through 1e. (Column (d) mu	ıst equal Form 990). Part X	10,949 column (B), line 10	C.)	10,949 9,778,690
			,	· · · · · · · · · · · · · · · · · · ·	- /	3,110,030

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

Part VII	Investments – Other Securities.	em 000 Dart IV line	a 11b. Con Form	000 Part V line 10
	Complete if the organization answered "Yes" on For			
	 (a) Description of security or category (including name of security) 	(b) Book value		od of valuation: of-year market value
(1) Financia	I derivatives			
	neld equity interests			
(O) OH				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related.	000 D + 11/4 II	44 0 5	000 5 13/ 11 40
	Complete if the organization answered "Yes" on For			
	(a) Description of investment	(b) Book value	` '	od of valuation: of-year market value
				or your market value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
_ ` '	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1) OPERA	TING RIGHT-OF-USE ASSET			36,467,96
(2) OTHER	ASSETS			2,153,00
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			38,620,96
Part X	Other Liabilities.	000 D + 11/4 II	44 446 0	5 000 B 11/
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See	Form 990, Part X,
4	line 25.			#ND
1.	(a) Description of liability			(b) Book value
	ncome taxes TING LEASE LIABILITIES			40,304,89
	TING LEASE LIABILITIES			40,304,69
(3)				
(4)				
(5)				
(6)				
<u>(7)</u> (8)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			40,304,89
	r uncertain tax positions. In Part XIII, provide the text of the footn			
	's liability for uncertain tax positions under FASB ASC 740. Checl			

Schedule D (Form 990) 2022 Page **4**

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue p	er Return.	·
	Complete if the organization answered "Yes" on Form 990, F		0	
1	Total revenue, gains, and other support per audited financial statements		. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
	Recoveries of prior year grants	2c		
۲ C		2d		
d	Other (Describe in Part XIII.)		- 00	
e	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	4-	
C	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Part			per Return.	
	Complete if the organization answered "Yes" on Form 990, F	•		
1			. 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С			_	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
5 Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information.	e 18.)	. 5	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	. 5 I 2b; Part V, lin	ne 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	. 5 I 2b; Part V, lin	e 4; Part X, line

Part XIII

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	FOR THE YEAR ENDED JUNE 30, 2023, ICANN ADOPTED ACCOUNTING STANDARDS UPDATE 2016-02, LEASES (TOPIC 842) WITH AN EFFECTIVE DATE OF JULY 1, 2022. THE NEW LEASE ACCOUNTING STANDARD PROVIDES NEW GUIDELINES THAT CHANGE THE ACCOUNTING FOR LEASING ARRANGEMENTS. ASC TOPIC 842 CLOSES THE LEASE ACCOUNTING OFF-BALANCE SHEET GAP WHICH ALLOWED COMPANIES TO REPORT THEIR OPERATING LEASES, OFTEN A MAJOR PORTION OF THE LEASE PORTFOLIO, IN THE FOOTNOTES OF FINANCIAL STATEMENTS. UNDER THE STANDARD, ORGANIZATIONS ARE REQUIRED TO CAPITALIZE OPERATING LEASES ON THE BALANCE SHEET - REPORTING THEM AS RIGHT-OF-USE ASSETS AND LEASE LIABILITIES. THE ADOPTION OF THE STANDARD ON JULY 1, 2022, RESULTED IN RECOGNITION OF ADDITIONAL LEASE LIABILITIES OF APPROXIMATELY \$39,877,000 AND RIGHT-OF-USE (ROU) ASSETS OF APPROXIMATELY \$39,877,000

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.

2022 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection
Employer identification number

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1	For grantmakers. Does the other assistance, the grante award the grants or assistance	es' eligibility	for the gran			
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	ng the use of its grants ar	nd other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	EUROPE (INCLUDING ICELAND AND GREENLAND)	3	67	PROGRAM SERVICES	SEE 990 PART III	19,225,530
(2)	EAST ASIA AND THE PACIFIC	2	28	PROGRAM SERVICES	SEE 990 PART III	8,075,712
(3)	NORTH AMERICA (CANADA & MEXICO ONLY)	0	3	PROGRAM SERVICES	SEE 990 PART III	5,361,686
(4)	SOUTH AMERICA	1	7	PROGRAM SERVICES	SEE 990 PART III	2,074,394
(5)	MIDDLE EAST AND NORTH AFRICA	0	2	PROGRAM SERVICES	SEE 990 PART III	417,754
(6)	SUB-SAHARAN AFRICA	1	4	PROGRAM SERVICES	SEE 990 PART III	1,469,483
(7)	SOUTH ASIA	0	2	PROGRAM SERVICES	SEE 990 PART III	693,725
(8)	CENTRAL AMERICA AND THE CARIBBEAN	0	1	PROGRAM SERVICES	SEE 990 PART III	247,098
(9)	RUSSIA AND NEIGHBORING STATES	0	1	PROGRAM SERVICES	SEE 990 PART III	95,239
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	7	115			37,660,621
b		0	0			0
c	Totals (add lines 3a and 3b)	7	115			37,660,621

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

Cat. No. 50082W

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of organization section and EIN grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) (SEE STATEMENT) (1) (2) (3) (4) (5) (6) (7) (8) (9)(10)(11) (12)(13)(14)(15)(16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 0

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	FELLOWSHIP PROGRAM	SUB-SAHARAN AFRICA			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(1)			30	12,950		99,183		
	FELLOWSHIP PROGRAM	SOUTH ASIA			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(2)			23	9,300		73,728		
	FELLOWSHIP PROGRAM	EUROPE (INCLUDING ICELAND AND GREENLAND)			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(3)		AND GREENLAND)	16	5,725		41,133		
	FELLOWSHIP PROGRAM	EAST ASIA AND THE			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(4)		PACIFIC	11	5,175		33,623		
	FELLOWSHIP PROGRAM	SOUTH AMERICA			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(5)			8	4,175		28,533		
	FELLOWSHIP PROGRAM	MIDDLE EAST AND NORTH			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(6)		AFRICA	8	4,156		29,769		
	NEXT GEN	SOUTH ASIA			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(7)			7	3,675		16,059		
	FELLOWSHIP PROGRAM	RUSSIA AND NEIGHBORING STATES			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(8)		STATES	9	3,550		28,913		
	FELLOWSHIP PROGRAM	CENTRAL AMERICA AND THE			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(9)		CARIBBEAN	8	2,625		20,386		
	NEXT GEN	SOUTH AMERICA			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(10)			6	2,575		19,582		
	NEXT GEN	EUROPE (INCLUDING ICELAND			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(11)		AND GREENLAND)	4	2,100		9,632		
	FELLOWSHIP PROGRAM	NORTH AMERICA (CANADA &			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(12)		MEXICO ONLY)	5	2,075		10,764		
	NEXT GEN	EAST ASIA AND THE			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(13)		PACIFIC	4	2,050		5,180		
	NEXT GEN	CENTRAL AMERICA AND THE CARIBBEAN			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(14)		CARIBBEAN	5	1,575		12,749		
	NEXT GEN	NORTH AMERICA (CANADA & MEXICO ONLY)			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(15)		IVILATOO OINLT)	2	1,050		5,286		
	NEXT GEN	SUB-SAHARAN AFRICA			WIRE/CASH		AIRFARE/LODGING	ACTUAL EXPENSE
(16)			1	525		2,773		
(17)								
(18)								

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2022

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(1)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CONTINUATION OF USAGE OF RIPE ATLAS SERVICES.	105,970	WIRE/CASH			воок
(2)		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUPPORT OF THE UA TLD	100,000	WIRE/CASH			воок
(3)		SUB-SAHARAN AFRICA	AAU SYSTEM UPGRADE, UA DAY, COREVIP 2023, TRAINING	62,000	WIRE/CASH			воок
(4)		EAST ASIA AND THE PACIFIC	SPONSORSHIP FOR APAC DNS FORUM 2023	42,000	WIRE/CASH			воок
(5)		EAST ASIA AND THE PACIFIC	SPONSORSHIP FOR APIGA2022	40,000	WIRE/CASH			воок
(6)		NORTH AMERICA (CANADA & MEXICO ONLY)	SPONSORSHIP OF THE REGISTRATION OPERATIONS WORKSHOP (ROW)	35,000	WIRE/CASH			воок
(7)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CONTRIBUTIONS TO THE WORK OF THE IGFSA	30,000	WIRE/CASH			воок
(8)		SOUTH ASIA	GLOBAL UA DAY EVENT	30,000	WIRE/CASH			воок
(9)		EAST ASIA AND THE PACIFIC	SPONSORSHIP FOR NETWORK OPERATOR GROUP (NOG) EVENTS.	24,000	WIRE/CASH			воок
(10)		EUROPE (INCLUDING ICELAND AND GREENLAND)	17TH EUROPEAN SUMMER SCHOOL ON INTERNET GOVERNANCE ("EUROSSIG").	20,944	WIRE/CASH			воок
(11)		EAST ASIA AND THE PACIFIC	TO SPONSOR THE JOINT EVENT - APNIC54	20,000	WIRE/CASH			воок
(12)		EAST ASIA AND THE PACIFIC	SPONSORSHIP FOR 4TH ICANN APAC - TWNIC ENGAGEMENT FORUM	20,000	WIRE/CASH			воок
(13)		SOUTH AMERICA	UA DAY EVENTS	20,000	WIRE/CASH			воок
(14)		SUB-SAHARAN AFRICA	AFRICA DOMAIN NAMES SYSTEM FORUM 2022.	10,000	WIRE/CASH			воок
(15)		SUB-SAHARAN AFRICA	OSIANE 2023	10,000	WIRE/CASH			воок
(16)		RUSSIA AND NEIGHBORING STATES	ONE-DAY UA DAY TRAINING EVENT	8,500	WIRE/CASH			воок
(17)		CENTRAL AMERICA AND THE CARIBBEAN	CTU EXECUTIVE BRIEFING SESSION, SPONSORSHIP FOR THE CARIBBEAN IGF	8,000	WIRE/CASH			воок
(18)		SUB-SAHARAN AFRICA	UNIVERSAL ACCEPTANCE PROJECT AND ITS FIRST TRAINING WORKSHOP	7,000	WIRE/CASH			воок
(19)		RUSSIA AND NEIGHBORING STATES	CENTRAL ASIAN INTERNET GOVERNANCE FORUM (CAIGF) 2022	7,000	WIRE/CASH			воок
(20)		SOUTH AMERICA	LACTLD ILLEGAL	7,000	WIRE/CASH			воок

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
			CONTENT WORKSHOP 2021, LAC DNS OBSERVATORY SPONSORSHIP, CCTLD' CAPACITY BUILDING PROGRAM					
(21)		EAST ASIA AND THE PACIFIC	ONE-DAY UA DAY TRAINING EVENT	7,000	WIRE/CASH			воок
(22)		SOUTH AMERICA	UN ECLAC,TWO DAY UA DAY TRAINING EVENT	6,000	WIRE/CASH			воок
(23)		EUROPE (INCLUDING ICELAND AND GREENLAND)	REGIONAL EVENT IN GERMANY - 55	6,000	WIRE/CASH			воок

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

Return Reference - Identifier	Explanation
	FOR BOTH GRANTS WITHIN THE UNITED STATES AND OUTSIDE OF THE UNITED STATES, ICANN MAINTAINS TWO PROGRAMS THAT AWARD GRANTS OF SUPPORT THAT ENABLE INDIVIDUALS TO ATTEND ICANN PUBLIC MEETINGS: THE ICANN FELLOWSHIP PROGRAM AND THE NEXTGEN PROGRAM.
	THE ICANN FELLOWSHIP PROGRAM SEEKS TO HELP CREATE A BROADER BASE OF KNOWLEDGEABLE CONSTITUENTS TO ENGAGE IN THE ICANN MULTISTAKEHOLDER PROCESS AND TO HELP THOSE CONSTITUENTS BECOME THE NEW VOICES OF EXPERIENCE IN THEIR REGIONS AND ON THE GLOBAL STAGE. THROUGH THE FELLOWSHIP PROGRAM, ICANN PROVIDES COACHING AND TRAVEL ASSISTANCE FOR INDIVIDUALS TO ATTEND AN ICANN PUBLIC MEETING, DURING THE MEETING, PROGRAM PARTICIPANTS IMMERSE IN A "FAST-TRACK" EXPERIENCE INTO ICANN'S MULTISTAKEHOLDER PROCESS, WITH PRESENTATIONS ABOUT THE MANY PARTS OF ICANN AND OPPORTUNITIES TO NETWORK AND INTERACT WITH ICANN COMMUNITY MEMBERS, BOARD MEMBERS AND PERSONNEL. PRIORITY IS GIVEN TO CANDIDATES CURRENTLY LIVING IN UNDERSERVED AND UNDERREPRESENTED COMMUNITIES AROUND THE WORLD, THOSE WHO REPRESENT DIVERSITY OF GENDER, SECTOR, REGION, EXPERIENCE, AND EXPERTISE, AND/OR HAVE ESTABLISHED FINANCIAL NEED. FOR MORE INFORMATION ON THE FELLOWSHIP PROGRAM, PLEASE REFER TO:
	THE NEXTGEN PROGRAM IS FOCUSED ON THE NEXT GENERATION OF INDIVIDUALS WHO WILL BECOME ACTIVELY ENGAGED IN SHAPING THE FUTURE OF GLOBAL INTERNET POLICY IN THEIR REGIONAL COMMUNITIES. THROUGH THIS PROGRAM, ICANN PROVIDES COACHING AND TRAVEL ASSISTANCE TO STUDENTS FROM THE REGIONS WHERE THE ICANN PUBLIC MEETING IS TAKING PLACE. FOR MORE INFORMATION ON THE NEXGEN PROGRAM, PLEASE REFER TO: HTTPS://WWW.ICANN.ORG/PUBLIC-RESPONSIBILITY-SUPPORT/NEXTGEN.
	BOTH OF THESE PROGRAMS COVER THE COST OF ECONOMY CLASS AIRFARE AND HOTEL, AS WELL AS PROVIDE A STIPEND AFTER SUCCESSFUL COMPLETION OF THE PROGRAM, IN ORDER TO ASSIST IN COVERING SOME BASIC EXPENSES INCURRED BY PARTICIPANTS. TRAVEL AND HOTEL COSTS ASSOCIATED WITH INDIVIDUALS PRE-SELECTED TO ATTEND THE PUBLIC MEETING ARE BOOKED AND PAID FOR DIRECTLY BY ICANN. ALL INDIVIDUALS ARE ELIGIBLE TO RECEIVE A FLAT STIPEND NOT TO EXCEED US \$500.00. STIPENDS ARE GENERALLY PROVIDED TO PARTICIPANTS BY WIRE TRANSFER AND ARE PAID TO EACH INDIVIDUAL AFTER THE MEETING AND AFTER THE PARTICIPANT HAS DEMONSTRATED COMPLETION OF HIS OR HER PROGRAM.
	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 OF SUPPORTED TRAVELERS 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 TEAM MEMBERS 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.
3 - METHOD ÚSED TÓ ACCOUNT FOR	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL MIDDLE EAST AND NORTH AFRICA -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL RUSSIA AND NEIGHBORING STATES -ACCRUAL SOUTH AMERICA -ACCRUAL SOUTH ASIA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN EAST ASIA AND THE PACIFIC - EUROPE (INCLUDING ICELAND AND GREENLAND) NORTH AMERICA (CANADA & MEXICO ONLY) RUSSIA AND NEIGHBORING STATES - SOUTH AMERICA - SOUTH ASIA SUB-SAHARAN AFRICA -
SCHEDULE F, PART III - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN - EAST ASIA AND THE PACIFIC - EUROPE (INCLUDING ICELAND AND GREENLAND) - MIDDLE EAST AND NORTH AFRICA - NORTH AMERICA (CANADA & MEXICO ONLY) - RUSSIA AND NEIGHBORING STATES - SOUTH AMERICA - SOUTH ASIA - SUB-SAHARAN AFRICA -

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

NATION TO BE A COLO	ONED MANGO AND	N. H. IMPEDO					Employer Identification number	н
INTERNET CORPORATION FOR ASSIG							95-4712218	
 Part I General Information 1 Does the organization mainta the selection criteria used to a 2 Describe in Part IV the organi 	in records to sub award the grants	estantiate the amo or assistance?				•		□No
	sistance to Do	mestic Organia	zations and Don	nestic Governm	ents. Complete if		on answered "Yes" on F	orm 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista		•
(1) ACCESS NOW PO BOX 115, NEW YORK, NY 10113	27-0597430	501 (C)3	15,000				RIGHTSCON CO	STA RICA
(2) (SEE STATEMENT)	52-1341027	501 (C)3	10,000				(SEE STATEMEN	T)
(3) CARIBNOG INC 304 INDIAN TRACE #649, WESTON, FL 33326	46-2354033	501 (C)3	15,000				(SEE STATEMEN	T)
(4) GEORGE MASON UNIVERSITY FNDTN INC. 4400 UNIVERSITY DR, FAIRFAX, VA 22030	46-2354033	501 (C)3	50,000				GMU - SUPPORTING	MIGRATION
(5) IETF ADMINISTRATION LLC 1000 N WEST ST #1200, WILMINGTON, DE 19801	83-1755858	501 (C)3	50,000				SPONSORSHIP OF IE	ETF EVENTS
(6) KONGLE KONSULTING, LLC 743 GRAND VIEW AVE, SAN FRANCISCO, CA 94114	47-1201476		50,000				(SEE STATEMEN	T)
(7) (SEE STATEMENT)	20-1913431	501 (C)3	50,000				(SEE STATEMEN	T)
(8) US TELECOMMUNICATIONS TRAINING INST	52-1294659	501 (C)3	35,000				USTTI - ANNUAL CON	NTRIBUTION
(9) UNIVERSITY OF OREGON 1720 E. 13TH AVE., EUGENE, OR 97403 (10) (SEE STATEMENT)	47-4727800	501 (C)3	125,000				CONTRIBUTION	TO NSRC
	66-0718381	501 (C)3	7,728				PAYMENT FOR SPO	NSORSHIP
(11)								
2 Enter total number of section	501(c)(3) and co	vernment organiz	ations listed in the	ine 1 table				
3 Enter total number of other or		•						

Schedule I (Form 990) 2022

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assista
IEXT GEN	10	5,200	22,671	ACTUAL EXPENSE	AIRFARE/LODGING
ELLOWSHIP	6	2,600	17,426	ACTUAL EXPENSE	AIRFARE/LODGING
Supplemental Information. Pro	vide the information re	equired in Part L line	e 2: Part III. column	(b): and any other addit	ional information

Pa	rt	I۱
- 7	ш	IΝ

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

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	ORGANIZATION'S PROCEDURES FOR MONITORING GRANTS IN THE UNITED STATES THE GRANTS ARE AWARDED TO QUALIFIED ORGANIZATIONS AND SELECTED INDIVIDUALS. ONCE FUNDS ARE TRANSFERRED, ICANN DOES NOT MONITOR THE FUNDS. THE USE OF THE FUNDS IS AT THE DISCRETION OF THE GRANTEE. REFER TO SCHEDULE F, PART V, FOR FURTHER DETAILS.
(2) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ARTHUR C CLARKE FND OF THE US 701 PENNSYLVANIA AVE NW #900, WASHINGTON, DC 20004
(7) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	TEAM CYMRU INC. 901 INTERNATIONAL PKWY #350, LAKE MARY, FL 32746
(10) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	INTERNET SOCIETY PUERTO RICO CHAPTER, INC. PO BOX 361973, SAN JUAN, PUERTO RICO, 00936, MX
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	ARTHUR C CLARKE FND OF THE US: ARTHUR C. CLARKE FND SPONSORSHIP
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	CARIBNOG INC: SPONSORSHIP OF THE CARIBNOG 25TH REGIONAL MEETING
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	KONGLE KONSULTING, LLC: SUPPORT OF THE INTERNET PROTOCOL JOURNAL
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	TEAM CYMRU INC.: SUPPORTS GLOBAL CYBER THREAT ACTIVITY

SCHEDULE J (Form 990)

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.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

95-4712218

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Part	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 (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	✓	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	~	
		2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	✓ Compensation committee ✓ Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	/	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		~
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	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:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
_	payments not described on lines 5 and 6? If "Yes," describe in Part III	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 in Part III			.,
	in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
9	Regulations section 53.4958-6(c)?	9		

3/8/2024 12:45:27 PM

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W-2 ar	nd/or 1099-MISC and/or		(C) Retirement and			(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
BO GORAN MARBY	(i)	744,615	221,418	122,946	40,500	32,834	1,162,313	0
1 DIRECTOR, PRESIDENT & CEO (THRU 12/2022)	(ii)	0	0	0	0	0	0	0
JOHN JEFFREY	(i)	525,841	167,779	36,939	40,500	34,822	805,881	0
2 GENERAL COUNSEL AND SECRETARY	(ii)	0	0	0	0	0	0	0
XAVIER CALVEZ	(i)	438,551	130,841	941	41,345	34,822	646,500	0
3 SVP, PLANNING & CHIEF FINANCIAL OFFICER	(ii)	0	0	0	0	0	0	0
THERESA SWINEHART	(i)	421,817	136,724	36,939	40,500	8,490	644,470	0
4 SVP, GLOBAL DOMAINS & STRATEGY	(ii)	0	0	0	0	0	0	0
JAMES HEDLUND	(i)	379,181	113,197	701	40,500	22,010	555,589	0
5 SVP, CONTRACTUAL COMPLIANCE & U.S. GOVERNMENT ENGAGEMENT	(ii)	0	0	0	0	0	0	0
ASHWIN RANGAN	(i)	365,719	109,178	939	40,500	24,936	541,272	0
6 SVP, ENGINEERING & CHIEF INFORMATION OFFICER	(ii)	0	0	0	0	0	0	0
GINA VILLAVICENCIO	(i)	351,072	104,555	10,450	35,750	21,010	522,837	0
7 SVP, GLOBAL HUMAN RESOURCES	(ii)	0	0	0	0	0	0	0
DANIEL E HALLORAN	(i)	341,897	102,005	995	40,500	34,822	520,219	0
8 DEPUTY GENERAL COUNSEL	(ii)	0	0	0	0	0	0	0
JOHN L CRAIN	(i)	328,000	98,806	593	40,500	34,811	502,710	0
9 SVP & CHIEF TECHNOLOGY OFFICER	(ii)	0	0	0	0	0	0	0
DAVID OLIVE	(i)	324,696	96,931	914	40,500	24,633	487,674	0
10 SVP, POLICY DEVELOPMENT SUPPORT	(ii)	0	0	0	0	0	0	0
AMY A STATHOS	(i)	345,050	68,630	945	40,500	12,567	467,692	0
11 DEPUTY GENERAL COUNSEL	(ii)	0	0	0	0	0	0	0
SALLY JANE NEWELL	(i)	304,099	90,783	644	40,500	24,853	460,879	0
12 SVP, GLOBAL COMMUNICATIONS	(ii)	0	0	0	0	0	0	0
KATHRYN A CARVER	(i)	314,169	93,565	871	40,500	10,736	459,841	0
13 SVP, GOVERNMENT & IGO ENGAGEMENT	(ii)	0	0	0	0	0	0	0
MATTHEW HOLMES LARSON	(i)	258,372	77,131	1,153	40,500	34,611	411,767	0
14 VP, RESEARCH	(ii)	0	0	0	0	0	0	0
NICHOLAS TOMASSO	(i)	278,130	55,368	1,037	40,500	24,567	399,602	0
15 VP, GLOBAL MEETING OPERATIONS	(ii)	0	0	0	0	0	0	0
CHRISTOPHER MONDINI	(i)	284,162	29,102	25,389	0	43,789	382,442	0
16 VP, STAKEHOLDER ENGAGEMENT & MANAGING DIRECTOR	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2022

Dα	rt	I	Π

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	ICANN DOES NOT OFFER FIRST CLASS TRAVEL BUT ALLOWS CERTAIN TRAVELERS TO TRAVEL BUSINESS CLASS EITHER AS A RESULT OF THEIR FUNCTION OR DUE TO MEDICAL REQUIREMENTS, OR UNLESS A COMPLIMENTARY UPGRADE HAS BEEN OFFERED TO THE TRAVELER FREE OF CHARGE OR THE TRAVELER CHOOSES TO PAY FOR AN UPGRADE WITH THEIR OWN MONEY. SOME AIRLINES USE THE DESCRIPTION OF FIRST CLASS INSTEAD OF BUSINESS CLASS, WHICH MAY LEAD SOME ICANN-FUNDED TRAVELERS TO HAVE TRAVELED FIRST CLASS AS A RESULT. IF AN AIRLINE OFFERS BOTH FIRST AND BUSINESS CLASS, WITH FIRST CLASS BEING USUALLY MORE EXPENSIVE THAN BUSINESS CLASS, ICANN DOES NOT ALLOW FOR FIRST CLASS TRAVEL, UNLESS A COMPLIMENTARY UPGRADE HAS BEEN OFFERED TO THE TRAVELER FREE OF CHARGE OR THE TRAVELER CHOOSES TO PAY FOR AN UPGRADE WITH THEIR OWN MONEY.
SCHEDULE J, PART I, LINE 1A - TAX INDEMNIFICATION AND GROSS-UP PAYMENTS	DURING CALENDAR YEAR 2022, THE INDIVIDUAL LISTED BELOW RECEIVED COMPENSATION THAT WAS TREATED AS OTHER TAXABLE BENEFITS AND INCLUDED IN SCHEDULE J AS REPORTABLE COMPENSATION: 1) BO GORAN MARBY - TAX GROSS-UP PAYMENTS, EXPATRIATE TAX REPORTING SERVICES (WHICH ARE CLASSIFIED AS PERSONAL SERVICES).
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	BO GORAN MARBY WAS PAID \$97,278 IN SEVERANCE PAYMENTS DURING THE 2022 CALENDAR YEAR.
	REGARDING AT-RISK COMPENSATION: THE OVERARCHING OBJECTIVE OF ICANN'S REMUNERATION FRAMEWORK IS TO ENSURE REMUNERATION PROVIDED IS COMPETITIVE GLOBALLY AND THAT IT PROVIDES PERSONNEL WITH APPROPRIATE MOTIVATION FOR HIGH PERFORMANCE TOWARDS AGREED OBJECTIVES. THIS FRAMEWORK IS DESCRIBED IN DETAIL WITHIN THE DOCUMENT ENTITLED ICANN PERSONNEL REMUNERATION PRACTICES. SEE ATTACHED LINKS: HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/FILES/REMUNERATION-PRACTICES-FY23-01FEB23-EN.PDF WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/REMUNERATION-PRACTICES-FY22-01JUL21-EN.PDF
SCHEDULE J, PART II -	ICANN'S OVERALL COMPENSATION PHILOSOPHY IS TO TARGET COMPENSATION BETWEEN THE 50TH AND 75TH PERCENTILE OF THE RELEVANT MARKET, TO ATTRACT AND RETAIN THE RIGHT PERSONNEL. THE DRIVING ELEMENT OF THIS PHILOSOPHY IS THAT ICANN'S COMPENSATION IS MARKET-BASED. ICANN HAS PERSONNEL 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 PERSONNEL WHO IS PAID IN OTHER CURRENCIES THAN THE US DOLLAR.
SCHEDULE J, PART II -	AMOUNTS LISTED IN PART VII OF FORM 990 AND SCHEDULE J REPRESENT AMOUNTS FOR THE 2022 CALENDAR YEAR.
SCHEDULE J, PART II - & SECTION VII, SECTION A	EFFECTIVE DECEMBER 21, 2022, BO GORAN MARBY RESIGNED AS ICANN PRESIDENT AND CHIEF EXECUTIVE OFFICER. SUBSEQUENTLY, SALLY COSTERTON WAS APPOINTED TO SERVE AS THE INTERIM PRESIDENT AND CEO OF ICANN.
	IN PART VII, SECTION A, SALLY COSTERTON'S COMPENSATION DATA IS DERIVED FROM THE CALENDAR YEAR 2022 DURING HER NEW FUNCTIONING ROLE AS INTERIM PRESIDENT AND CEO OF ICANN FROM 12/21/22 TO 12/31/22.

SCHEDULE L (Form 990)

Transactions With Interested Persons
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Name of	f the organization							Emplo	yer ide	ntificat	ion nui	mber		
INTER	RNET CORPORATION	FOR ASSIGNE	D NAMES AND I	NUMBE	RS					95-	47122	18		
Part			ns (section 50 answered "Ye										40b.	
1	(a) Name of disquali	fied person	(b) Relationship b	etween d	lisqualified	person and		(c) Description	on of tra	nsactio	n		(d) Cor	rected
-	.,			organiza		•							Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount	of tox inquire	d by the ergon	izotion	manag	oro or dioa	uslified	poroono dur	ina the					
2	Enter the amount under section 4958		-			-	uaiiiieu	-	_	. year	\$			
3	Enter the amount of										\$_			
	Litter the amount o	n tax, ii ariy, o	i iiile 2, above,	, reiiiibt	urseu by	r tile Organ	ization		• •	• •	Ψ_			
Part			rested Persor											
			n answered "Ye					8a or Form 9	90, Pa	art IV,	line 2	6; or i	f the	
	organization r	eported an am	nount on Form	990, Pa	art X, line	e 5, 6, or 2	2.							
(a) Na	ame of interested person	(b) Relationship	' '		an to or	(e) Origin		(f) Balance due	(g) In (default?			(i) W	ritten
		with organization	n loan	1	m the ization?	principal an	nount					ard or nittee?	agree	ment?
				-		_			V				V	NI-
(4)		1		То	From				Yes	No	Yes	No	Yes	No
(1)									+					
(2)														
(3)		-	-						+					
(4)														
(5)		-							+					
(6)									-					
(7)									-					
(8)														
(9)									_					
(10)														
Total							<u> \$</u>							
Part			efiting Interest											
	Complete if the	ne organization	answered "Ye	es" on F	orm 99	0, Part IV, I	line 27.							
(a)	Name of interested perso		nship between inter		٠,	mount of	(d)	Type of assistan	ce	(e)) Purpo	se of a	ssistan	се
		person	and the organization	on	assı	stance								
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
For Pa	nerwork Reduction A	ct Notice see	the Instructions	for For	m 990 or	990-F7		Cat No. 50056/		S	chedul	e L (Fo	rm 990	0) 202

Schedule L (Form 990) 2022 Page **2**

Part IV	Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.											
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi: revei	aring of zation's nues?						
(4)					Yes	No						
(1) (2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8) (9)												
(10)												
Part V	Supplemental Information. Provide additional information f	or responses to questions	on Schedule L (see	instructions).								
(SEE STA	TEMENT)											

Part IV	rt IV Business Transactions Involving Interested Persons (continued)									
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	ation's				
					Yes	No				
(1) DENIC EG		CONTRIBUTION & VENDOR	\$200,000	DATA ESCROW AGENT FEE		✓				

Part V	Supplemental Information. Provide additional information for responses to questions on Schedule	L
	(see instructions).	

Return Reference - Identifier	Explanation
	FOR FY 2023, ONE ORGANIZATION WAS IDENTIFIED AS AN INTERESTED PERSON, AS DEFINED BY THE INTERNAL REVENUE SERVICE. THIS ORGANIZATION WAS A SIGNIFICANT INDEPENDENT CONTRACTOR AS
	WELL AS A SUBSTANTIAL CONTRIBUTOR WITH A TRANSACTION VALUE OF OVER \$100,000.

SCHEDULE 0 (Form 990)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Employer Identification Number 95-4712218

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - ORGANIZATION'S MISSION	ICANN'S MISSION IS TO COORDINATE, AT THE OVERALL LEVEL, AND TO ENSURE THE STABLE AND SECURE OPERATION OF, THE GLOBAL INTERNET'S SYSTEM OF UNIQUE IDENTIFIERS. IN PARTICULAR, ICANN FULFILLS ITS MISSION EITHER DIRECTLY, OR THROUGH AN AFFILIATE 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 ROOT ZONE; (IV) OVERSEEING OPERATION OF THE AUTHORITATIVE INTERNET ROOT ZONE; AND (V) ENGAGING IN ANY OTHER RELATED LAWFUL ACTIVITY IN FURTHERANCE OF ITEMS (I) THROUGH (IV). SEE ADDITIONAL INFORMATION ABOUT ICANN'S PROGRAMS AND ACTIVITIES ON THE ICANN WEBSITE AND IN THE ICANN ANNUAL REPORT POSTED ON HTTPS://WWW.ICANN.ORG/.
FORM 990, PART I, LINE 3 - GOVERNING BODY	THERE ARE 16 VOTING MEMBERS OF THE BOARD OF DIRECTORS, INCLUDING ICANN'S PRESIDENT AND CEO, WHO SERVES EX OFFICIO AS A VOTING BOARD MEMBER. ICANN'S BYLAWS PROVIDE FOR FOUR NON-VOTING LIAISONS TO THE BOARD WHO 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, 2023: 1) KAVEH RANJBAR (RSSAC LIAISON, NOV 2016 - SEPT 2022) 2) MANAL ISMAIL (GAC LIAISON, 2017-MAR 2023) 3) NICOLAS CABALLERO (GAC LIAISON, MAR 2023 - PRESENT) 4) HARALD ALVESTRAND (IETF LIAISON, 2018 - PRESENT) 5) JAMES GALVIN (SSAC LIAISON, OCT 2021-PRESENT) 6) WES HARDAKER (RSSAC LIAISON, SEP 2022 - PRESENT)
FORM 990, PART I, LINE 6 - VOLUNTEERS	ICANN ACCOMPLISHES ITS MISSION THROUGH IMPLEMENTATION OF POLICIES APPROVED BY ITS BOARD OF DIRECTORS. THESE POLICIES START OUT AS RECOMMENDATIONS FORMED AND REFINED BY THE GLOBAL ICANN COMMUNITY THROUGH ITS SUPPORTING ORGANIZATIONS AND INFLUENCED BY ITS ADVISORY COMMITTEES. ICANN USES THE TERM "SUPPORTING ORGANIZATIONS" TO DESCRIBE THE GROUPS WITHIN ICANN'S COMMUNITY THAT SUPPORT ICANN'S MISSION THROUGH MECHANISMS ESTABLISHED WITHIN THEIR AREAS OF EXPERTISE, WHICH DIFFERS FROM THE DEFINITION USED BY THE INTERNAL REVENUE SERVICE. ICANN CONSIDERS THAT THERE ARE 53 VOLUNTEER LEADERS THAT SERVE THE SUPPORTING ORGANIZATIONS AND ADVISORY COMMITTEES IN LEADERS THAT SERVE THE SUPPORTING ORGANIZATIONS AND ADVISORY COMMITTEES IN LEADERSHIP POSITIONS SUCH AS CHAIR AND VICE CHAIR. IN ADDITION TO THE VOLUNTEER LEADERS THAT ARE APPOINTED TO SPECIFIC ROLES AND REPORTED IN FORM 990, PART I, LINE 6, THERE ARE ALSO HUNDREDS (IF NOT MORE) OF VOLUNTEERS FROM ALL OVER THE WORLD THAT PARTICIPATE IN THE SUPPORTING ORGANIZATIONS AND ADVISORY COMMITTEES AND GREAT ICANN COMMUNITY. THESE VOLUNTEERS PARTICIPATE IN POLICY DEVELOPMENT WORKING GROUPS AND REVIEW TEAMS. AMONG OTHER THINGS. VOLUNTEER POLICY DEVELOPMENT WORKING GROUPS FORM AROUND AN ISSUE AND CONSIDER IT FROM ALL ANGLES, MAKING POLICY RECOMMENDATIONS BY CONSENSUS WHEREVER POSSIBLE. ICANN ALSO INCLUDES SEVERAL DIFFERENT BYLAWSMANDATED REVIEWS THAT ARE PERFORMED BY VOLUNTEERS. MANY OF THESE WORKING GROUPS AND REVIEW THAT ARE PERFORMED BY VOLUNTEERS. MANY OF THESE WORKING GROUPS AND REVIEW THAT ARE PERFORMED BY THE SIZE OF THE WORKING GROUP OR REVIEW TEAMS ARE OPEN TO EVERYONE IN ICANN'S COMMUNITY, IN A BOTTOM-UP, OPEN AND TRANSPARENT PROCESS, THAT DOES NOT REQUIRE A MEMBERSHIP OR A SELECTION PROCESS FOR PARTICIPATION (OTHER THAN LIMITED BY THE SIZE OF THE WORKING GROUP OR REVIEW TEAM IF SPECIFIED). BECAUSE OF THE OPEN PROCESS FOR VOLUNTEERS TO PARTICIPATION (OTHER THAN LIMITED BY THE SIZE OF THE WORKING GROUP OR REVIEW THAN IF SPECIFIED). BECAUSE OF THE OPEN PROCESS FOR VOLUNTE
	AND REPORTED HERE.

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 8 - LINES 8-22 FINANCIAL PRESENTATION	THE FINANCIAL STATEMENTS OF ICANN ARE PRESENTED ON A STAND-ALONE BASIS. TRANSACTIONS WITH ITS AFFILIATE PUBLIC TECHNICAL IDENTIFIERS (PTI) ARE REPORTED ON AN ARMS-LENGTH BASIS. PTI IS A SEPARATE LEGAL ENTITY AND SEPARATELY FILES A FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX.
	DURING THE FISCAL YEAR ENDED JUNE 30, 2023 ICANN RECORDED THE FOLLOWING TRANSACTIONS IN RELATION TO SERVICES DELEGATED TO PTI TO PERFORM THE INTERNET ASSIGNED NUMBERS AUTHORITY (IANA) FUNCTIONS:
	1. FORM 990, PART VIII STATEMENT OF REVENUE, LINE 2D INCLUDES "PTI SERVICES AGREEMENT" REVENUE OF \$8,919,582, REPRESENTING AMOUNTS INVOICED AT COST FOR PERSONNEL AND OTHER RESOURCES PROVIDED TO PTI TO PERFORM THE IANA SERVICES.
	2. FORM 990, PART IX STATEMENT OF FUNCTIONAL EXPENSES, LINE 24A INCLUDES "PTI IANA CONTRACT" EXPENSE OF \$8,919,582, FOR EXPENSES PAYABLE TO PTI FOR IANA SERVICES PERFORMED IN ACCORDANCE WITH THE IANA NAMING FUNCTION CONTRACT.
FORM 990, PART I, LINE 19 - PART XI, LINE 3 RECONCILIATION OF NET ASSETS	ICANN ORG EXPECTS TO INCUR PROGRAM DEVELOPMENT COSTS FOR THE NEXT THREE YEARS BEFORE RECEIVING APPLICATION FEES FROM OPENING THE ROUND.
FORM 990, PART III, LINE 4A - PROGRAM SERVICE DESCRIPTION	CONTENTION SETS ARE GROUPS OF NEW GTLD APPLICATIONS FOR IDENTICAL OR CONFUSINGLY 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 FOR THE 2012 ROUND OF THE NEW GTLD PROGRAM. THERE WERE NO AUCTIONS CONDUCTED DURING THE FISCAL YEAR ENDED JUNE 30, 2023. FOR MORE INFORMATION ON AUCTIONS VISIT HTTPS://NEWGTLDS.ICANN.ORG/EN/APPLICANTS/AUCTIONS
FORM 990, PART IV, LINE 28 - 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 ACTUAL, POTENTIAL OR PERCEIVED CONFLICTS OF INTEREST BEFORE ENTERING INTO DISCUSSION ON SUCH MATTERS. IN ADDITION, THE BOARD COMMITTEE RESPONSIBLE FOR CONFLICTS OF INTEREST AT LEAST ANNUALLY REVIEWS ALL BOARD MEMBER CONFLICTS OF INTEREST STATEMENTS. SEE: HTTPS://WWW.ICANN.ORG/RESOURCES/PAGES/GOVERNANCE/SOIS-EN
	ICANN DISCLOSES RELATED PARTY TRANSACTIONS IN FOOTNOTE 9 TO ITS AUDITED FINANCIAL STATEMENTS WHICH CAN BE FOUND AT THE FOLLOWING LINK. SEE: HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/ICANN-FINANCIAL-REPORT-FYE-30JUN23-EN.PDF
	ICANN CHECKED THE BOX "YES" FOR PART IV, LINE 28C IN ORDER TO DISCLOSE SUBSTANTIAL CONTRIBUTORS IN SCHEDULE L, PART IV. THE IRS INSTRUCTIONS UPDATED THE DEFINITION OF INTERESTED PERSONS TO INCLUDE SUBSTANTIAL CONTRIBUTORS. HOWEVER, THE IRS HAS NOT UPDATED THE 2022 FORM 990, PART IV, LINES 28A-C LANGUAGE FOR THE CHANGE IN THE RELATED IRS INSTRUCTIONS. THEREFORE, TO COMPLY WITH THE INSTRUCTIONS, ICANN HAS CHECKED "YES" FOR LINE 28C AND DISCLOSED THE INTERESTED PERSONS LISTED ARE ENTITIES THAT ARE BOTH VENDORS AND CONTRIBUTORS TO ICANN. HOWEVER, ICANN DID NOT HAVE ANY BUSINESS TRANSACTIONS WITH AN ENTITY IN WHICH A CURRENT OR FORMER OFFICER, DIRECTOR, TRUSTEE, OR KEY EMPLOYEE (OR A FAMILY MEMBER) WAS AN OFFICER, DIRECTOR, TRUSTEE, OR DIRECT OWNER OF THAT ENTITY.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	BODIES THAT APPOINT MEMBERS OF ICANN'S GOVERNING BODY THE NOMINATING COMMITTEE (NOMCOM) IS RESPONSIBLE FOR THE NOMINATION OF EIGHT ICANN VOTING BOARD MEMBERS (SEE ARTICLE 7, SECTION 7.2(A)(1) OF ICANN BYLAWS AT HTTPS://WWW.ICANN.ORG/RESOURCES/PAGES/GOVERNANCE/BYLAWS-EN/#ARTICLE7. THE NOMCOM IS ALSO CHARGED WITH POPULATING A PORTION OF 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.
	ARTICLE 8 OF THE BYLAWS STATES 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 GROUPS 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.
	IN ADDITION, AND ALSO IN ACCORDANCE WITH ICANN'S BYLAWS, EACH OF THE FOLLOWING SUPPORTING ORGANIZATIONS NOMINATE TWO VOTING BOARD MEMBERS TO THE ICANN BOARD, EACH FOR A THREE-YEAR TERM: THE ADDRESS SUPPORTING ORGANIZATION (ASO), THE CCNSO AND THE GNSO. FURTHER, THE AT-LARGE COMMUNITY ALSO NOMINATES ONE VOTING BOARD MEMBER TO THE ICANN BOARD EVERY THREE YEARS.
	AFTER THE NOMCOM, THE SUPPORTING ORGANIZATIONS AND THE AT-LARGE COMMUNITY IDENTIFY THEIR NOMINATIONS, THEY PROMPTLY NOTIFY THE EMPOWERED COMMUNITY, WHICH IS THE SOLE DESIGNATOR OF ICANN AND WHICH SHALL DESIGNATE, WITHIN THE MEANING OF SECTION 5220 OF THE CALIFORNIA CORPORATIONS CODE, ALL OF THE ABOVE IDENTIFIED VOTING BOARD MEMBERS AS DIRECTORS TO THE ICANN BOARD. IN ADDITION TO THE EMPOWERED COMMUNITY DESIGNATED BOARD MEMBERS, THE PRESIDENT AND CEO SITS AS AN EX OFFICIO VOTING BOARD MEMBER, WHO IS SELECTED BY THE ICANN BOARD OF DIRECTORS.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	IN ACCORDANCE WITH ICANN'S BYLAWS, ICANN CREATED AN UNINCORPORATED ASSOCIATION CALLED THE EMPOWERED COMMUNITY. THE EMPOWERED COMMUNITY IS MADE UP OF ENTITIES PARTICIPATING IN ICANN'S MULTISTAKEHOLDER COMMUNITY. THE EMPOWERED COMMUNITY HAS LIMITED AND ENUMERATED POWERS IN RELATION TO THE ICANN BOARD. THE EMPOWERED COMMUNITY IS RESPONSIBLE FOR THE DESIGNATION OF ALL VOTING MEMBERS OF THE ICANN BOARD OF DIRECTORS (OTHER THAN THE PRESIDENT AND CEO). SUBJECT TO SPECIFIED RULES AND PROCEDURES, THE EMPOWERED COMMUNITY MAY REJECT THE ICANN BOARD'S APPROVAL OF SOME BYLAWS AMENDMENTS, BUDGETS, ANNUAL AND FIVE-YEAR OPERATING PLANS, AND FIVE-YEAR STRATEGIC PLANS. IF THE EMPOWERED COMMUNITY INVOKES THIS REJECTION RIGHT, THE ICANN BOARD MUST GO BACK AND LOOK AT THESE ITEMS AGAIN. THE EMPOWERED COMMUNITY MAY NOT DICTATE THE VERSION OF THESE DOCUMENTS THAT THE ICANN BOARD MUST APPROVE. THE EMPOWERED COMMUNITY MUST ALSO CONSENT TO THE ICANN BOARD'S APPROVAL OF THE AMENDMENT OF CERTAIN PARTS OF THE ICANN BYLAWS (SUCH AS ICANN'S MISSION OR KEY ACCOUNTABILITY COMMITMENTS), AS WELL AS TO RESTATEMENTS OF THE ARTICLES OF INCORPORATION OR A SALE OF ASSETS.
FORM 990, PART VI, LINE 10A - LOCAL CHAPTERS, BRANCHES AND AFFILIATES	DURING FISCAL YEAR 2023, ICANN HAD OFFICES OUTSIDE OF THE UNITED STATES IN BRUSSELS, BELGIUM; ISTANBUL, TURKEY; SINGAPORE, SINGAPORE AND MONTEVIDEO, URUGUAY; AND ENGAGEMENT CENTERS IN BEIJING, CHINA; GENEVA, SWITZERLAND; AND NAIROBI, KENYA; ALL OF WHICH PROVIDED SUPPORT TO THEIR RESPECTIVE GEOGRAPHICAL REGIONS AND/OR TIME ZONES.
	PUBLIC TECHNICAL IDENTIFIERS (PTI) IS AN AFFILIATE OF ICANN. PTI WAS ESTABLISHED IN AUGUST 2016 UNDER THE LAWS OF THE STATE OF CALIFORNIA AS A NON-PROFIT PUBLIC BENEFIT CORPORATION AND ICANN IS THE SOLE MEMBER OF PTI.
	ICANN HAS WRITTEN POLICIES AND PROCEDURES GOVERNING THE ACTIVITIES OF SUCH OFFICES, ENGAGEMENT CENTERS AND AFFILIATES TO ENSURE THEIR OPERATIONS ARE CONSISTENT WITH THE ICANN'S EXEMPT PURPOSES.
FORM 990, PART VI, LINE 10B - LOCAL CHAPTERS, BRANCHES AND AFFILIATES	SEE FORM 990, PART VI, LINE 10A DISCLOSURE
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	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 SVP, PLANNING AND CHIEF FINANCIAL OFFICER (CFO), AND OFFICE OF THE GENERAL COUNSEL REVIEW THE FORM 990, AND THE SVP, PLANNING AND CFO SIGNS OFF FOR APPROVAL.
	3. THE FORM 990 IS PROVIDED TO THE ICANN BOARD MEMBERS.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	CONFLICTS OF INTEREST POLICY ICANN HAS WRITTEN CONFLICTS OF INTEREST POLICIES, WHICH ARE APPLICABLE TO ALL BOARD MEMBERS, ORGANIZATION PERSONNEL, 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, ORGANIZATION PERSONNEL, AND INDEPENDENT CONTRACTOR. THE ORGANIZATION PERSONNEL DISCLOSURE STATEMENTS ARE REVIEWED BY THE HEAD OF HUMAN RESOURCES AND DISCUSSED WITH THE 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: HTTPS://WWW.ICANN.ORG/RESOURCES/PAGES/GOVERNANCE/COI-EN.
	THIS POLICY DESCRIBES, AMONG OTHER THINGS, 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 IS POSTED ON ICANN'S WEBSITE AT: https://www.icann.org/resources/pages/governance/sois-en.
FORM 990, PART VI, LINE 13 - LINES 13 & 14	WHISTLEBLOWER POLICY AND DOCUMENT RETENTION AND DESTRUCTION POLICY ICANN MAINTAINS AN INTERNAL DOCUMENT RETENTION AND DESTRUCTION POLICY AND HISTORICALLY HAS FOLLOWED BEST INDUSTRY PRACTICES, IN ACORDANCE WITH APPLICABLE LAWS, FOR RETENTION AND DESTRUCTION. ICANN ALSO MAINTAINS AN INTERNAL WHISTLEBLOWER (OR "ANONYMOUS HOTLINE") POLICY, THAT ALSO FOLLOWS INDUSTRY BEST PRACTICES.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	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 FY2022 AND FY2023 ARE POSTED AT:
	HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/REMUNERATION-PRACTICES-FY23-01FEB23-EN.PDF AND
	HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/REMUNERATION-PRACTICES-FY22-01JUL21-EN.PDF
	THE PROCESS FOR DETERMINING COMPENSATION, INCLUDING SURVEYS OF COMPARABLE POSITIONS AND OTHER MARKET STUDIES IS DESCRIBED IN THESE REMUNERATION PRACTICES REPORTS. OFFICER COMPENSATION IS DISCLOSED AS WELL. SALARIES OF ALL OFFICERS ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS FOLLOWING RECOMMENDATIONS FROM 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 OF EACH OFFICER IS CONFIRMED BY THE BOARD OF DIRECTORS AT THE ANNUAL GENERAL MEETING. THE ANNUAL COMPENSATION MERIT REVIEW PROCESS FOR ORGANIZATION PERSONNEL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 WAS COMPLETED AS OF JULY 1, 2022.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	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 FY2022 AND FY2023 ARE POSTED AT:
	HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/REMUNERATION-PRACTICES-FY23-01FEB23-EN.PDF
	AND
	HTTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/REMUNERATION-PRACTICES-FY22-01JUL21-EN.PDF
	THE PROCESS FOR DETERMINING COMPENSATION, INCLUDING SURVEYS OF COMPARABLE POSITIONS AND OTHER MARKET STUDIES IS DESCRIBED IN THESE REMUNERATION PRACTICES REPORTS. OFFICER COMPENSATION IS DISCLOSED AS WELL. SALARIES OF ALL OFFICERS ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS FOLLOWING RECOMMENDATIONS FROM 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 OF EACH OFFICER IS CONFIRMED BY THE BOARD OF DIRECTORS AT THE ANNUAL GENERAL MEETING. THE ANNUAL COMPENSATION MERIT REVIEW PROCESS FOR ORGANIZATION PERSONNEL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 WAS COMPLETED AS OF JULY 1, 2022.

Return Reference - Identifier		E	xplanation								
FORM 990, PART VI, LINE 18 -	ICANN POSTS ITS FORM 990		•	DOSTING IS LOCAT	TED AT:						
AVAILABILITY OF 990	HTTPS://WWW.ICANN.ORG/E										
	HARD COPIES OF THE FORM	N ADDITION, THE FORM 990 IS POSTED ON THE HTTPS://WWW.GUIDESTAR.ORG/ WEBSITE. FINALLY, ARD COPIES OF THE FORM 990 ARE AVAILABLE UPON REQUEST. REQUESTS SHOULD BE UBMITTED TO ICANN'S CFO BY EMAIL TO XAVIER.CALVEZ@ICANN.ORG, OR BY PHONE AT 1.310.301.5800.									
	DETERMINATION LETTER ON HTTPS://ARCHIVE.ICANN.OR HTTPS://WWW.ICANN.ORG/E	ANN POSTS THE IRS LETTER GRANTING TAX-EXEMPT STATUS, AND THE FAVORABLE ETERMINATION LETTER ON ITS WEBSITE AT: ITPS://ARCHIVE.ICANN.ORG/EN/FINANCIALS/TAX/US/IRS-LETTER-GRANT-28AUG00.HTM AND TTPS://WWW.ICANN.ORG/EN/SYSTEM/FILES/FILES/IRS-FAVORABLE-DETERMINATION-ETTER19SEP08-EN.PDF, RESPECTIVELY.									
	,										
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	AVAILABILITY OF GOVERNIN STATEMENTS.	IG DOCUMENTS, C	CONFLICTS OF INTI	EREST, AND FINAN	CIAL						
	IN ACCORDANCE WITH ITS CORPORATE BYLAWS (SEE HTTPS://WWW.ICANN.ORG/RESOURCES/PAGES/GOVERNANCE/BYLAWS-ARCHIVE-EN) ICA COMMITTED TO ACCOUNTABILITY AND TRANSPARENCY PRINCIPLES. THIS INCLUDES PRIEXTENSIVE ACCESS TO THE PUBLIC THROUGH THE ICANN WEBSITE OF ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS.										
FORM 990, PART VII, SECTION A	AMOUNTS LISTED IN PART V CALENDAR YEAR.	/II OF FORM 990 A	ND SCHEDULE J R	EPRESENT AMOUN	TS FOR THE 2022						
FORM 990, PART VII, SECTION A - LINES 1, 5, AND 15-18, COLUMN D	COMPENSATION FOR MAARTEN BOTTERMAN, MATTHEW SHEARS, TRIPTI SINHA AND RON DA SILVA ARE NOT CONSIDERED REPORTABLE. THEIR COMPENSATION IS/WAS PAID IN US DOLLARS OR THE EQUIVALENT, TO THEIR COMPANIES, RESPECTIVELY. SPECIFICALLY, GNKS CONSULTING BV WAS PAID \$52,500 ON BEHALF OF MR. BOTTERMAN, COMMPOLI LTD. WAS PAID \$45,000 ON BEHALF OF MR. SHEARS, AND KAZARIM LLC WAS PAID \$68,365 ON BEHALF OF MS. SINHA. COMPENSATION DATA IN PART VII, SECTION A, PERTAINS TO CY22.										
FORM 990, PART VII, SECTION A - OFFICER/DIRECTOR SERVICE DATES	IN PART VII, A DATE FOLLOWING AN OFFICER'S OR DIRECTOR'S NAME INDICATES THE DATE ON WHICH THE OFFICER'S OR DIRECTOR'S SERVICES ENDED. IF NO DATE IS INDICATED, THAT OFFICER OR DIRECTOR WAS ACTIVE AS OF JUNE 30, 2023.										
FORM 990, PART VII, SECTION B, LINE 1 - COMPENSATION OF THE FIVE HIGHEST PAID INDEPENDENT CONTRACTORS	RELEVANT TIME PERIOD, IN ENDED JUNE 30, 2023, ICAN	ICANN DISCLOSES ALL CONTRACTORS WITH WHICH IT SPENT \$1,000,000 OR MORE DURING THE RELEVANT TIME PERIOD, IN ADDITION TO THE TOP FIVE CONTRACTORS. DURING THE FISCAL YEAR ENDED JUNE 30, 2023, ICANN DID NOT PAY \$1,000,000 OR MORE TO ANY CONTRACTORS THAT ARE NOT DISCLOSED IN PART VII, SECTION B OF THE FORM 990.									
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	(a) Description (b) Total Expenses (c) Program Service and General Expenses		(e) Fundraising Expenses								
	CONSULTING SERVICES	10,335,985	8,268,788	2,067,197							
	TEMPORARY ADMIN HELP	2,850,301	2,280,241	570,060							
	TRANSLATION SERVICES	2,330,995	1,864,796	466,199							
	DATA ESCROW	1,384,522	1,107,618	276,904							
	STUDIES & RESEARCH	1,335,919	1,068,735	267,184							
	COMMUNICATIONS	1,167,740	934,192	233,548							
	TRANSCRIPTION SERVICES	889,989	711,991	177,998							
	FIN & TECH EVALUATIONS	797,900	638,320	159,580							
	RECRUITING SERVICES	625,739	500,591	125,148							
	IDN PROGRAMS	198,445	158,756	39,689							
	POLICY DEVELOPMENT	136,195	108,956	27,239							
	STRATEGIC INITIATIVES 136,536 109,229 27,307										
	Total 22,190,266 17,752,213 4,438,053										
FORM 990, PART IX, LINE 24 - RISK COSTS - GTLD	RISK COSTS ARE EXPENSES THAT MAY BE INCURRED BY THIRD OF TOTAL APPLICATION GTLD PROGRAM WERE IN A	ICANN RELATED ON FEES CHARGE	TO THE NEW GTLE D TO APPLICANTS	PROGRAM, APPRO	OXIMATELY ONE						
FORM 990, PART XI, LINE 9 -		(a) Descriptio	ın.		(b) Amount						
OTHER CHANGES IN NET	FOREIGN EXCHANGE LOSS		11		- 124,728						
ASSETS OR FUND BALANCES											
	OTHER INVESTMENT PROCEEDS - 152,171										

Return Reference - Identifier	Explanation
FORM 990, SECTION G - GROSS RECEIPTS -	GROSS RECEIPTS ARE USED TO DETERMINE THE TYPE OF FORM 990 THAT AN ORGANIZATION CAN FILE. GENERALLY, IF THE GROSS RECEIPTS ARE \$50K OR LESS, THEN THE ORGANIZATION MAY FILE A FORM 990-N, A FORM 990-EZ OR A FORM 990. GENERALLY, IF THE GROSS RECEIPTS ARE \$200K OR LESS, THEN THE ORGANIZATION MAY FILE A FORM 990-EZ OR A FORM 990. IF THE GROSS RECEIPTS EXCEED \$200K, AN ORGANIZATION FILES THE STANDARD FORM 990.
	PER IRS INSTRUCTIONS, GROSS RECEIPTS ARE THE TOTAL AMOUNT THE ORGANIZATION RECEIVED FROM ALL SOURCES DURING ITS ANNUAL ACCOUNTING PERIOD, WITHOUT SUBTRACTING ANY COSTS OR EXPENSES. RECEIPT SOURCES INCLUDE BOTH THE TOTAL PROGRAM SERVICE REVENUE (\$147M) AND THE TOTAL COST OR OTHER BASIS INCURRED AS A RESULT FROM THE SALE OF SECURITIES OVER THE ENTIRE COURSE OF THE FISCAL YEAR (\$804M).
	GROSS RECEIPTS ARE THE SUM OF THE FOLLOWING LINE ITEMS IN COLUMN A OF PART VIII STATEMENT OF REVENUE: LINES 6B(I), 6B(II), 7B(II), 7B(II), 8B, 9B, 10B, AND 12.
	FOR ICANN, THE CALCULATION IS LINE 7B (COST OR OTHER BASIS AND SALES EXPENSES) PLUS LINE 12 (TOTAL REVENUE). THE AMOUNT IN 7B IS CALCULATED BY SUMMING ALL OF THE COST OF SALES/MATURITIES ACROSS THE ORGANIZATION'S INVESTMENT HOLDINGS.
	FROM PART VIII, STATEMENT OF REVENUE LINE 7B = \$804,778,321 LINE 12 = \$163,687,479 TOTAL = \$968,465,797
SCHEDULE F, PART I, LINE 3 -	AT JUNE 30, 2023, ICANN HAD INTERNATIONAL REGIONAL OFFICES IN BRUSSELS, BELGIUM; ISTANBUL, TURKEY; SINGAPORE AND MONTEVIDEO, URUGUAY; AND ENGAGEMENT CENTERS IN BEIJING, CHINA; NAIROBI, KENYA; AND GENEVA, SWITZERLAND AS DISPLAYED IN PART I, LINE 3, COL (B) OF SCHEDULE F.
	THE NUMBER OF PEOPLE IN EACH REGION SHOWN IN PART I, LINE 3, COL (C) OF SCHEDULE F INCLUDES STAFF DIRECTLY EMPLOYED BY ICANN, THOSE EMPLOYED BY A THIRD-PARTY EMPLOYER WHO ARE SECONDED TO ICANN, AND LONG-TERM INDEPENDENT CONTRACTORS PROVIDING SERVICES TO 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 U.S. ACCOUNTS PAYABLE DEPARTMENT APPLICABLE TO THE REGION. THIS INCLUDES AMOUNTS SHOWN ON PARTS II AND III AS GRANTS OR OTHER ASSISTANCE.
	B. AMOUNTS EXPENDED TO FUND THE BELGIUM, TURKEY, SINGAPORE, URUGUAY, CHINA, SWITZERLAND, KENYA BRANCH/LIAISON/REPRESENTATIVE LOCATIONS, AND PERSONNEL COSTS INCLUDING OFFICE EXPENSES, TRAVEL-RELATED AND OTHER EXPENSES PAID BY THE U.S. ACCOUNTS PAYABLE DEPARTMENT.
	C. ALL PAYMENTS MADE TO INTERNATIONAL BASED EMPLOYEES AND CONTRACTORS WERE RECORDED IN US DOLLARS.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Name of the organization

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

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

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

Open to Public Inspection

Employer identification number

95-4712218

identification of Disregarded Entities. Complete	lete if the o	rganization 	answered "Yes	s" on Form 990, Pa	irt IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity		Prim	(b) nary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct con entit	trolling
(1)								
(2)								
(3)								
(4)								
(5)								
<u>(6)</u>								
Part II Identification of Related Tax-Exempt Organione or more related tax-exempt organizations of	izations. Co	omplete if tax year.	he organization	answered "Yes" o	on Form 990, Par	t IV, line 34, bed	ause it h	ad
(a) Name, address, and EIN of related organization	Prima	(b) ry activity	(c) Legal domicile (state or foreign country		(e) Public charity status (if section 501(c)(3))		g Section conf	(g) 512(b)(13 trolled itity?
							Yes	No
(1) PUBLIC TECHNICAL IDENTIFIERS (32-0512841) 12025 WATERFRONT DR, STE 300, LOS ANGELES,, CA 90094	IANA FUN	ICTION	CA	501(C)(3)	ICANN	~	
(2)								
(3)								
(4)								
(5)								
(6)								
	1		1	1	1	1	1	1

Schedule R (Form 990) 2022

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	Dispropalloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) eral or aging ner?	(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	i) 512(b)(13) rolled :ity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2022

Schedule R (Form 990) 2022

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

Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	Y	es	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	а		~
b	Gift, grant, or capital contribution to related organization(s)	b		~
С	Gift, grant, or capital contribution from related organization(s)	С		~
d	Loans or loan guarantees to or for related organization(s)	d		~
е	Loans or loan guarantees by related organization(s)	е		~
f	Dividends from related organization(s)	f		<u> </u>
g	Sale of assets to related organization(s)	g		<u> </u>
h	Purchase of assets from related organization(s)	h		<u> </u>
i	Exchange of assets with related organization(s)	i		<u> </u>
j	Lease of facilities, equipment, or other assets to related organization(s)	j		<u> </u>
k	Lease of facilities, equipment, or other assets from related organization(s)	k		<u> </u>
I	Performance of services or membership or fundraising solicitations for related organization(s)	ı		<u> </u>
m	Performance of services or membership or fundraising solicitations by related organization(s)	n (/	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	n 🕨	/	
0	Sharing of paid employees with related organization(s)	0 4	/	
р	Reimbursement paid to related organization(s) for expenses	р		<u> </u>
q	Reimbursement paid by related organization(s) for expenses	q٠	/	
r	Other transfer of cash or property to related organization(s)	r		<u> </u>
S	Other transfer of cash or property from related organization(s)	_		<u> </u>
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction to	hres	shold	s.
	(a) (b) (c) (d)			

(a) Name of related organization	(b) Transaction type (a - s)	(c) Amount involved	(d) Method of determining amount involved
PUBLIC TECHNICAL IDENTIFIERS (1)	М	8,919,583	FMV
PUBLIC TECHNICAL IDENTIFIERS (2)	N	1,504,836	FMV
PUBLIC TECHNICAL IDENTIFIERS (3)	0	6,314,574	FMV
PUBLIC TECHNICAL IDENTIFIERS (4)	Q	1,100,173	FMV
(5)			
_(6)			

Schedule R (Form 990) 2022 Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501 organiz	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	aging	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
<u>(4)</u>													
(5)													
<u>(6)</u>													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

(Rev. December 2020)

Tax on Base Erosion Payments of Taxpayers With **Substantial Gross Receipts**

n_22	, and ending	06/30	. 20 23
·	, and chang		,

Department of the Treasury Internal Revenue Service

For tax year beginning $\frac{07/01}{}$ ▶ Go to www.irs.gov/Form8991 for instructions and the latest information. ➤ See instructions.

OMB No. 1545-0123

Name							Employer identification number
INTERNET	CORPORATION	FOR	ASSIGNED	NAMES	AND	NUMBERS	95-4712218
Part I	Applicable Taxp	ayer	Determination	on			

Check box if this form is being filed by a taxpayer with which another taxpayer has been aggregated under Regs. section 1.59A-2(c) X If the above box is checked, attach a statement listing the names and EINs of all separate taxpayers taken into account in the determination of "1 person" under Regs. section 1.59A-2(c). (a) (b) (c) First Third Second Preceding Preceding Preceding Tax Year Tax Year Tax Year 716,172,890 323,397,336 1.001.899.290 1a Gross receipts of the taxpayer. See instructions.......... Gross receipts of all other persons treated as 1 person pursuant to Regs. 8,089,477 7,444,323 7,227,880 d Gross receipts. Combine lines 1a through 1c 1,009,988,767 723,617,213 330,625,216 Gross receipts of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 2,064,231,196 f 1f 688,077,065 Is line 1f \$500 million or more? X Yes. Continue to line 2. No. STOP here and attach this form to your tax return. 2a Base erosion tax benefit (from Schedule A, line 15, column (a-2)) 2a 0 Amount of deductions allowed under Chapter 1 of the Internal Revenue Code 2b 0 Base erosion tax benefits resulting from reductions in insurance premiums 2c d Base erosion tax benefits resulting from reductions in gross receipts reported on Schedule A. line 10. column (a-2) 2d 2e 0 Total deductions for amounts paid or accrued for services to which the exception 2f under Regs. section 1.59A-3(b)(3)(i) applies (from Schedule A, line 5b) Qualified derivative payments excepted by Regs. section 1.59A-6(b). 2g Total deductions allowed under sections 172, 245A, and 250 for the tax year Does the taxpayer elect to waive deductions in accordance with Regulations s<u>ect</u>ion 1.59A-3(c)(6)(i)? Yes. Complete Schedule B. Enter the amount from line 15 of Schedule B. No. Enter -0-. Deductions for exchange losses from section 988 transactions described in 2j Deductions for TLAC securities and foreign TLAC securities described in 2k Reinsurance losses incurred and claims payments described in Regulations 2m 2n Ω 20 0% Is the taxpayer's base erosion percentage on line 2o 3% or higher (2% or higher for a bank or securities dealer)? Yes. Continue to Part II. No. STOP after completing Part I and Schedule A (and, if necessary, Schedule B) and attach this form to your tax return.

Form 8991 (Rev. 12-2020) Page **2**

Pa	Modified Taxable Income (MTI)		
3 a	Taxable income after net operating loss. See instructions	3a	
b	Base erosion tax benefits for the tax year from Schedule A, line 15, column (b-2)	3b	
С	Base erosion percentage of the net operating loss deduction allowed under section 172 for the tax year.		
	See instructions	3с	
d	Modified Taxable Income. See instructions	3d	
Pa	Regular Tax Liability Adjusted for Purposes of Computing Base Erosion Minimum Tax Amo	unt	
4 a	Regular tax liability	4a	
b	Allowed credits, as adjusted (from Schedule C, line 7)	4b	
С	-		
	line 4b from line 4a	4c	
Pa	rt IV Computation of Base Erosion Minimum Tax Amount		
5 a	Modified Taxable Income (from line 3d)	5a	
b	BEAT Tax rate applicable for current tax year	5b	9/
С	Base Erosion Minimum Tax. Multiply line 5a by line 5b	5c	
d	Regular tax liability adjusted for purposes of computing Base Erosion Minimum Tax Amount (from		
	line 4c)	5d	
е	Base Erosion Minimum Tax Amount. Subtract line 5d from line 5c. If zero or less, enter -0-	5e	

Form 8991 (Rev. 12-2020)

Schedule A Base Erosion Payments and Base Erosion Ta	ax Benefits (see	e instructions)						
Does the taxpayer elect to use financial statements per Regs. secti allocable to a foreign corporation's effectively connected income?	on 1.59A-3(b)(4)(i)(D) for purposes	s of calculating i	nterest expense	(Check all applicable boxes in columns (c), (d), and (e) below)			
	(a-1)	(a-2)	(b-1)	(b-2)	(c)	(d)	(e)	
Type of Base Erosion Payments	Aggregate Group's Base Erosion Payments	Aggregate Group's Base Erosion Tax Benefits	Taxpayer's Base Erosion Payments	Taxpayer's Base Erosion Tax Benefits	Any 25% Owner of the Taxpayer	Person Related Under Sections 267(b) or 707(b)(1) to the Taxpayer or Any 25% Owner of the Taxpayer	Any Person Related Within the Meaning of Section 482 to the Taxpayer	
1 Reserved for future use								
2 Reserved for future use								
3 Purchase or creations of property rights for intangibles (patents,								
trademarks, etc.)								
4 Rents, royalties, and license fees								
5a Compensation/consideration paid for services NOT excepted by								
Regs. section 1.59A-3(b)(3)(i)								
b Compensation/consideration paid for services excepted by Regs. section 1.59A-3(b)(3)(i)								
6 Interest expense								
7 Payments for the purchase of tangible personal property								
8 Premiums and/or other considerations paid or accrued for								
insurance and reinsurance as covered by Regs. section 1.59A-3(b)								
(1)(iii)								

Form 8991 (Rev. 12-2020)

Base Erosion Payments and Base Erosion Tax Benefits (see instructions) (continued from page 3) Schedule A (Check all applicable boxes in columns (c), (d), and (e) below) (a-1) (a-2) (b-1) (b-2) (d) (c) (e) Aggregate Taxpayer's Base Taxpayer's Base Any 25% Person Related **Any Person** Aggregate Group's Base Group's Base **Erosion Payments Erosion Tax** Owner of **Under Sections** Related Within **Erosion Tax Erosion Payments** Benefits the Taxpayer 267(b) or the Meaning of Type of Base Erosion Payments Benefits 707(b)(1) to the Section 482 Taxpayer or Any to the Taxpayer 25% Owner of the Taxpayer 9a Nonqualified derivative payments **b** Qualified derivative payments excepted by Regs. section 1.59A-6(b) \$ _____ 10 Payments reducing gross receipts made to surrogate foreign corporation 11 Other payments - specify Combine lines 3 through 11 13 Base erosion tax benefits related to payments reported on lines 3 through 11, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at 30% statutory withholding tax rate 14 Portion of base erosion tax benefits reported on lines 3 through 11, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% times tax benefit. See instructions Total base erosion tax benefits. Subtract the sum of line 13 and line 14 from line 12. Enter the amount from column (a-2) in Part I, line 2a. Enter the amount from column (b-2) in Part II, line 3b. . . .

Form 8991 (Rev. 12-2020)

Sch	edule B Waiver of Deductions (see ins	tructions)							
	(a) Description of item or property to which the deduction relates	(b) Date on which, or period in which, the waived deduction was paid or accrued	(c) Provision of Code and regulations, as applicable, that allows the deduction for which this election relates	(d) Line number on the controlled group member tax return where the deduction is reported	(e) Name of foreign related party that is or will be the recipient of the payment that generates the deduction	(f) Taxpayer Identification Number of foreign related party	(g) Country of organization of the foreign related party	(h) Amount of deduction claimed for the tax year with respect to the item or property	(i) Amount of deduction being waived for the tax year with respect to the item or property
1									
2									
3									
4									
5									
_ 6									
_ 7									
8									
9									
10									
11									
12									
13									
14	Totals from attachment, if necessary								
15	Total deductions waived per Regulation	s section 1.59A	4-3(c)(6)(i). Add	the amounts i	n column (i).E	nter the result h	ere and on Pa	rt I, line 2i	

Form 8991 (Rev. 12-2020) Page **6**

Scl	Schedule C Credits Reducing Regular Tax Liability in Computing Base Erosion Minimum Tax Amount (BEMTA)						
Pa	art I Credits Allowed Against Regular Tax (see instructions)						
1	Total credits allowed in current year. See instructions	1					
2	Credits for increasing research activities from line 1c of all Parts III of Form 3800						
3	Total allowed credit for increasing research activities for current year. Enter the amount of research						
	credit reported in Form 3800, Part II, line 38. See instructions	3					
4	Enter smaller of Schedule C, Part II, line 11 or Part III, line 16	4					
5	Limitation of applicable section 38 credits. Multiply line 4 by 80% (0.80)	5					
6	Adjustments to allowed credits. Add lines 3 and 5	6					
7	Credits allowed against regular tax in computing BEMTA. Subtract line 6 from line 1. Enter here and						
	on Form 8991, line 4b	7					
Pa	Applicable Section 38 Credits						
	(Only complete Parts II and III if you have allowed applicable section 38 credits.)						
8	Low-income housing credit from lines 1d and 4d of all Parts III of Form 3800						
9	Renewable electricity production credit but only to extent of the renewable						
	electricity under section 45(a) from lines 1f and 4e of all Parts III of Form 3800 9						
10	Investment credit but only to extent of energy credit property under section 48						
	from line 4a of all Parts III of Form 3800						
11	Total allowed applicable section 38 credits for current year. Enter the amount of applicable credits						
	reported in Form 3800, Part II, line 38. See instructions	11					
Pa	BEMTA Determined Without Adjustment for Applicable Section 38 Credits						
12	Base erosion minimum tax (Form 8991, line 5c)	12					
13	Regular tax liability (Form 8991, line 4a)	13					
14	Subtract Schedule C, Part I, line 3, from line 1	14					
15	Regular tax adjusted for credits that offset BEMTA. Subtract line 14 from line 13	15					
16	Base erosion minimum tax determined without adjustment for applicable section 38 credits. Subtract						
	line 15 from line 12; if zero or less, enter -0-	16					

Form 8	8991,	Page	1,	Part	I,	Seperate	Taxpayers	aggregated
--------	-------	------	----	------	----	----------	-----------	------------

Name	EIN
Internet Corporation for Assigned Names and Numbers	95-4712218
Public Technical Identifiers	32-0512841