

Response to Documentary Information Disclosure Policy Request

To: George Kirikos

Date: 14 June 2014

Re: Request No. 20140515-1

Thank you for your Request for Information dated 15 May 2014 (the “Request”), which was submitted through the Internet Corporation for Assigned Names and Numbers’ (ICANN) Documentary Information Disclosure Policy (DIDP). For reference, a copy of your Request is attached to the email forwarding this Response.

Items Requested

Your Request seeks the disclosure of ICANN’s unredacted Form 990 for the period ending 30 June 2013.

Response

ICANN’s Form 990 for the period beginning 1 July 2012 and ending 30 June 2013 is available on ICANN’s website at <https://www.icann.org/en/about/financials/tax/us/fy-2013-form-990-en.pdf>, and contains all disclosed information. At the time of your submission, ICANN had just completed its filing of the Form 990 with the IRS and was in the process of posting the document on our website. The Form 990 was posted on 16 May 2014, the day after your Request was received. We note that our Chief Financial Officer also sent you an email on 16 May 2014 with the link to the posting.

About DIDP

ICANN’s DIDP is limited to requests for information already in existence within ICANN that is not publicly available. In addition, the DIDP sets forth Defined Conditions of Nondisclosure. To review a copy of the DIDP, which is contained within the ICANN Accountability & Transparency: Framework and Principles please see <http://www.icann.org/en/about/transparency/didp>. ICANN makes every effort to be as responsive as possible to the entirety of your Request.

We hope this information is helpful. If you have any further inquiries, please forward them to didp@icann.org.