Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

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.

A	For the	2018 calendar year, or tax year beginning 01/01 , 2018, and end	ing 12	2/31	, 20 18	
В	Check if a	applicable: C Name of organization SEATTLE INTERNET EXCHANGE		D Employer identification number		
	Address	change Doing business as			91-2148657	
	Name ch	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telepho	ne number	
	Initial retu				206-367-4320	
П		Otterminated City or town, state or province, country, and ZIP or foreign postal code				
$\overline{\sqcap}$	Amended			G Gross re	eceipts \$ 291,500	
П		on pending F Name and address of principal officer: Nikos Mouat	H(a) Is this a n		subordinates? Yes No	
	принан	1700 7th Ave Ste 116 PMB 400, Seattle, WA 98101-1323			s included? Yes No	
$\overline{}$	Tay-eyen	ppt status: ☐ 501(c)(3)	- '		ee instructions)	
J	Website:		H(c) Group	exemption	number >	
_		rganization: ☐ Corporation ☐ Trust ☐ Association ✔ Other ► Nonprofit Cor L Year of form			of legal domicile: WA	
_	art I	Summary	2001	1		
	_	Briefly describe the organization's mission or most significant activities: Open	ation of the S	eattle Inte	rnet Exchange	
ø	-	Directly december the digamental of medical digital can december.		cattle inte	Thet Exolunge.	
Activities & Governance						
Ë	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed	of more than	25% of	its net assets	
Š	1	Number of voting members of the governing body (Part VI, line 1a)		1 1	5	
ত	1	Number of independent voting members of the governing body (Fart VI, line 1a).			5	
es	1	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	,,	5		
ξ	1			6	0	
Ċŧ				7a	11	
4	1	, , , , , , , , , , , , , , , , , , , ,			0	
	b	Net unrelated business taxable income from Form 990-T, line 38	Prior Ye	7b	Current Year	
		Contributions and grants (Dort VIII line 1h)	1110111			
ne		Contributions and grants (Part VIII, line 1h)		350,976	37,725	
Revenue		Program service revenue (Part VIII, line 2g)		0	253,402	
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		279	373	
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1	0	
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		351,256	291,500	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0	0	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0	0	
es	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		108,173	0	
ens	1	Professional fundraising fees (Part IX, column (A), line 11e)		0	0	
Expenses	1	Total fundraising expenses (Part IX, column (D), line 25) ▶0				
ш	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		180,488	199,376	
	1	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		288,661	199,376	
	19	Revenue less expenses. Subtract line 18 from line 12		62,595	92,124	
Net Assets or Fund Balances			Beginning of Cu	ırrent Year	End of Year	
sset	20	Total assets (Part X, line 16)		549,942	642,065	
et Ag	21	Total liabilities (Part X, line 26)		0	0	
		Net assets or fund balances. Subtract line 21 from line 20		549,942	642,065	
P	art II	Signature Block				
		ties of perjury, I declare that I have examined this return, including accompanying schedules and state and complete. Declaration of preparer (other than officer) is based on all information of which prepare			ny knowledge and belief, it is	
		/signature on file/		Ma	ny 9th, 2019	
Siç	yn 💮	Signature of officer	Da	ate		
He	re	Chris Caputo, Secretary/Treasurer				
		Type or print name and title				
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN	
		,		self-emp		
	epare		Firn	n's EIN ▶		
US	e Only	Firm's address ►		one no.		
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)			Yes No	

Form 990 (2018) Page **2**

Part	•
1	Check if Schedule O contains a response or note to any line in this Part III
•	On austing of the Coulded Internet Freehouse
	Operation of the Seattle Internet Exchange.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	"Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ervices?
	f "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	he total expenses, and revenue, if any, for each program service reported.
4a	Code:) (Expenses \$ 199,376 including grants of \$) (Revenue \$ 253,402)
·u	nternet Exchange Point: We aid, support, and assist the efficient transmission of educational, scientific, medical and other
	nformation and communications by creating and maintaining direct communications interconnections between members.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4b	Code: \(\(\(\bar{\text{Evpopee}} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
40	Code:) (Expenses \$including grants of \$) (Revenue \$)
40	Code: \(\(\(\(\) \\ \) \(\
4c	Code:) (Expenses \$including grants of \$) (Revenue \$)
4 -1	Albert museumen and these (Describes in Caleadula C.)
4d	Other program services (Describe in Schedule O.)
40	Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) otal program service expenses \(\bigsim \) 199,376
4e	otal program service expenses 199,376

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		,
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (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 "Yes," 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)			
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
6	assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		V
	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? <i>If</i> "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</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	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)? <i>If "Yes," complete Schedule D, Part X</i>	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			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		•
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<i>'</i>
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		~
	If "Yes," complete Schedule G, Part III	19		~
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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	20b		
	domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21		1

Part I	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		<u> </u>
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?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		•
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		•
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	•	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<u>/</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<u> </u>
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," complete Schedule R, Part I	33		<u> </u>
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		<u>/</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	•	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
		Forn	n 990	(2018)

Part \	Statements Regarding Other IRS Filings and Tax Compliance (continued)									
				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	0							
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax returns? .	2b							
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ructions)								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	?	За		~					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	er authority over	,							
	a financial account in a foreign country (such as a bank account, securities account, or other finan		4a		~					
b	If "Yes," enter the name of the foreign country: ▶									
	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 shelte	r transaction?	5b		~					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,0	00, 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 o	r							
	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	3							
	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 f	or which it was	3							
	required to file Form 8282?		7с							
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal k	enefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	fit 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 fi	le a Form 1098-C	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintained 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 personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor.	son?	9b							
10	Section 501(c)(7) organizations. Enter:	1 1								
	Initiation fees and capital contributions included on Part VIII, line 12	10a								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b								
	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders	11a								
	Gross income from other sources (Do not net amounts due or paid to other sources									
	against amounts due or received from them.)	11b								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	1 1	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								
	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	Note. See the instructions for additional information the organization must report on Schedul	e O.								
	Enter the amount of reserves the organization is required to maintain by the states in which	1 1								
	the organization is licensed to issue qualified health plans	13b								
	Enter the amount of reserves on hand	13c								
	Did the organization receive any payments for indoor tanning services during the tax year? .		14a		~					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S		14b							
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in		1							
	excess parachute payment(s) during the year?		15		~					
	If "Yes," see instructions and file Form 4720, Schedule N.									
	Is the organization an educational institution subject to the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section an	stment income?	16		~					
	If "Yes," complete Form 4720, Schedule O.									

Form 990 (2018) Page **6**

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 5 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 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 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 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 one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a V 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 in Schedule O. 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **b** 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Did the organization have a written whistleblower policy? 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 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 in 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 ► None 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 in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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 ▶

Chris Caputo, (206)367-4320

Form 990 (2018)	Page 7
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

□ Check this box if heither the organization not	r any relate	a orga	anız	atio	n c	ompe	nsa	ited any curren	t onicer, airecto	r, or trustee.
				(0	C)					
(A)	(B)	(do n	Position (do not check more that				ono	(D)	(E) Reportable compensation from related	(F)
Name and Title	Average hours per week (list any	box, office	, unless person i cer and a directo			is both an or/trustee)		Reportable compensation from		Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Nikos Mouat	2.00									
President and Director		~		~				0	0	C
Matthew Moyle-Croft	1.00									_
Vice President and Director	4.00	~		~				0	0	C
Erica Hughes Ehnert	1.00	/								
Director Patrick Gilmore	2.00							0	0	
Director	2.00	~						0	0	(
Walt Wollny	1.00							0	0	
Director	1.00	/						0	0	(
Chris Caputo	20.00								•	
Secretary/Treasurer				~				0	0	d

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees	s, ar	nd F	lighes	st C	Compensated E	mployees (conti	nued)
	(A) Name and title	(B) Average hours per	box, ι	unles	Pos neck s pe	rson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
		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)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
1b	Sub-total							>	0	0	0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio						▶	0	0	0
2	Total number of individuals (including but reportable compensation from the organi	t not limited				ed a	above	e) w	ho received mo	ore than \$100,00	00 of
											Yes No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>										
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1	50,	000	? <i>I</i> :	f "Ye	s, "	complete Sch	edule J for su	ch
5	Did any person listed on line 1a receive of for services rendered to the organization										5 v
	on B. Independent Contractors										00.000 (
1	Complete this table for your five highest compensation from the organization. Repyear.										
	(A) Name and business add	lress							(B) Description of se	ervices	(C) Compensation
Altop	a Corporation, 1700 7th Ave Ste 116 PMB 300	0, Seattle, W	/A 981	01				Co	onsulting service	es	132,622
	-	,									
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	imit	ed to	th t	nose listed abo	ove) who	

received more than \$100,000 of compensation from the organization ▶

1

Part VIII Statement of Revenue

		Check if Schedule O contains a res	sponse or note to	any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
nts nts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
	С	Fundraising events 1c	0				
	d	Related organizations 1d	0				
s, (imil	е	Government grants (contributions) 1e	0				
ion r S	f	All other contributions, gifts, grants,					
ibul the		and similar amounts not included above 1f	37,725				
ntri d O	g	Noncash contributions included in lines 1a-1f: \$	0				
Co	h	Total. Add lines 1a-1f	🕨	37,725			
Program Service Revenue			Business Code				
ver	2a	Internet Exchange Point	517110	253,402	253,402	0	0
e Re	b						
vice	С						
Ser	d						
am	е						
ogr	f	All other program service revenue.		0	0	0	0
<u>Ā</u>	g	Total. Add lines 2a–2f		253,402			
	3	Investment income (including divid					
	_	and other similar amounts)		373	373	0	0
	4	Income from investment of tax-exempt b		0	0	0	0
	5	Royalties	(ii) Personal	0	0	0	0
	6-		(ii) i ersonai				
	6a	Gross rents Less: rental expenses					
	b	Rental income or (loss)	0				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	1 a	assets other than inventory	· · · · · · · · · · · · · · · · · · ·				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)	0				
	d	Net gain or (loss)	•				
/enne	8a	Gross income from fundraising events (not including \$ 0					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18					
)th	b	Less: direct expenses					
)	С	Net income or (loss) from fundraising	events . ►				
	9a	Gross income from gaming activities.					
		See Part IV, line 19	1				
		Less: direct expenses k					
		Net income or (loss) from gaming act	tivities >				
	10a	Gross sales of inventory, less returns and allowances	1				
		Less: cost of goods sold k					
	С	Net income or (loss) from sales of inv	rentory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	C						
	d	All other revenue					
	e	Total Add lines 11a-11d		0	000	_	_
	12	Total revenue. See instructions .	🟲	291,500	253,775	0	0

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon-	se or note to any lin	e in this Part IX .	<u> </u>	<u> </u>
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section $4958(c)(3)(B)$.				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	132,622			
b	Legal	95			
C	Accounting	41			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	33,116			
15	Royalties	23,112			
16	Occupancy				
17	Travel	18			
18	Payments of travel or entertainment expenses	-			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	23,998			
23	Insurance	1,765			
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Bank Service Charges	1,359			
b	Licenses and Permits and Sales Tax	5,742			
C	Miscellaneous	11			
d	Postage and Delivery	611			
е	All other expenses	-2			
25	Total functional expenses. Add lines 1 through 24e	199,376	0	0	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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	rt X		. \square
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	215,175	1	189,562
	2	Savings and temporary cash investments	334,767	2	452,503
	3	Pledges and grants receivable, net	55 1,7 57	3	102,000
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,		-	
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
ğ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	549,942	16	642,065
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
jak		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	<u> </u>		26	
	20	Total liabilities. Add lines 17 through 25	0	20	0
es		complete lines 27 through 29, and lines 33 and 34.			
nc E	27	Unrestricted net assets	549,942	27	642,065
gag	28	Temporarily restricted net assets	0	28	042,000
В	29	Permanently restricted net assets	0	29	0
Ë		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
٦r		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne.	33	Total net assets or fund balances	549,942	33	642,065
	34	Total liabilities and net assets/fund balances	549,942	34	642,065

Form 990 (2018) Page **12**

Part	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		29	1,500
2	Total expenses (must equal Part IX, column (A), line 25)	2		19	9,376
3	Revenue less expenses. Subtract line 2 from line 1	3		g	2,124
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		54	9,942
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-1
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		64	2,065
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		\Box
			_	Yes	No
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," ex	plain	in		
_	Schedule O.		_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				~
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled (or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b)	~
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	ed on	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 or				
	of the audit, review, or compilation of its financial statements and selection of an independent accounts the audit and its superior that are also than the audit and the				
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain	in		
0-		ما لمان م			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	tortn	ın . 3a		~
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	· ·			 •
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	_	ie 3b		
	required addit of addits, explain why in solieddie of and describe any steps taken to diddengo such a	uuito.		rm 990	(2018)
			1 0		· (20:0)

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury

(7) (8)(9) (10)

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Internal Revenue Service Name of the organization Employer identification number **SEATTLE INTERNET EXCHANGE** 91-2148657 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(2)(3)(4)(5) (6)2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year \$ 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (e) Original (f) Balance due (g) In default? (h) Approved (i) Written with organization from the principal amount by board or loan agreement? organization? committee? Yes No To From Yes No Yes No (1) (2)(3)(4)(5)(6)(7) (8) (9) (10)Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested (c) Amount of assistance (a) Name of interested person (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2)(3)(4)(5)(6)

Schedule I	_ (Form 990 or 990-EZ) 2018				F	age 2
Part IV	Business Transactions Invo Complete if the organization	olving Interested Persons. answered "Yes" on Form 990	, Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing or organization's revenues?	
					Yes	No
(1) Al	topia Corporation	Chris Caputo, Secretary/T	132,622	Consulting services		~
(2)			,			
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						₩
(9) (10)						-
Part V	Supplemental Information.					
raitv	Provide additional information	on for responses to questions of	on Schedule L (see	instructions).		
		· · · · · · · · · · · · · · · · · · ·	,	,		

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Employer identification number Name of the organization **SEATTLE INTERNET EXCHANGE** 91-2148657 Form 990, Part VI, Section A, Line 6 - The Members elect the Board of Directors and are also able to amend the Bylaws. Form 990, Part VI, Section A, Line 7a - The Members elect the Board of Directors and are also able to amend the Bylaws. Form 990, Part VI, Section A, Line 7b - The Members elect the Board of Directors and are also able to amend the Bylaws. Only the members may amend Articles 6 and 7 of the Bylaws. Form 990, Part VI, Section B, Line 11b - A draft of the Form 990 is emailed to the Board of Directors for review and comment, prior to filling. Form 990, Part VI, Section C, Line 19 - The governing documents and financial statements are available to the public at: https://www.seattleix.net/documents Form 990, Part XI, Line 9 - Adjustment for rounding.