Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

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.

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

Open to Public Inspection

Α	For the	2016 calend	ar year, or tax year beginning	01/01	, 2016 , a	nd ending	_	12/31	, 20	16
В	Check if ap	oplicable:	C Name of organization		DE		D Empl	oyer ider	ntification numb	er
	Address o	change	PeeringDB					46-	-5097487	
Ц	Name cha	me change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tele					E Telep	hone nun	mber	
=	Initial retu	11/00 /th Ave Ste 116 PMB 299					206	-367-4320		
H	Amended	n/terminated	City or town, state or province, country, and Z	IP or foreign postal code	-		F Grou	ıp Exem	ption	
Ħ		n pending	Seattle, WA, 98101				Nun	nber >		
			✓ Cash	<i>y</i>) ▶		Н	Check I	▶ ∏ if t	the organizatio	n is not
	Website		:://www.peeringdb.com/	· -					ch Schedule B	
J 1	Гах-exen		eck only one) — 501(c)(3) 🗹 501(c) (6) ◄ (insert no.) ☐ 4947	7(a)(1) or		(Form 9	90, 990-	EZ, or 990-PF).
			Corporation Trust			Nonprofit Co	orp			
L	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If							
(Pa	ırt II, col	umn (B) belov	w) are \$500,000 or more, file Form 990 ins	tead of Form 990-EZ				▶ \$	1	22,601
E	art I	Revenu	e, Expenses, and Changes in N	et Assets or Fund B	Balance	s (see the	instru	ctions 1		,
			the organization used Schedule O			•				. 🔽
	1		ons, gifts, grants, and similar amounts					1		22,601
	2		ervice revenue including government					2		0
	3	•	ip dues and assessments					3		0
	4	Investment						4		0
	5a		ount from sale of assets other than inv	ventory	5a		0			
	b		or other basis and sales expenses .	•	5b		0			
	C		ss) from sale of assets other than inve			e 5a)		5c		0
	6		nd fundraising events							
	а	_	ome from gaming (attach Schedu	le G if greater than						
e		\$15,000)	g	•	6a		0			
Revenue	b	Gross inco	ome from fundraising events (not inclu	idina \$		contribution				
Ş.		from fundraising events reported on line 1) (attach Schedule G if the								
-			ch gross income and contributions ex		6b		0			
	С	Less: direc	et expenses from gaming and fundrais	sing events	6c		0			
	d	• • • • • • • • • • • • • • • • • • • •								
		line 6c)						6d		0
	7a	Gross sale	s of inventory, less returns and allowa	ances	7a		0			
	b				7b		0			
	С	Gross prof	it or (loss) from sales of inventory (Su	btract line 7b from line	7a) .			7c		0
	8	Other reve	nue (describe in Schedule O)					8		0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a					9	1	22,601
	10		d similar amounts paid (list in Schedul					10		0
	11	Benefits pa	aid to or for members					11		0
Se	12		ther compensation, and employee be					12		0
Expenses	13	Profession	al fees and other payments to indepe	endent contractors				13		99,040
be	. 14	Occupanc	y, rent, utilities, and maintenance .					14		0
Ш	15	Printing, p	ublications, postage, and shipping.					15		410
	16		enses (describe in Schedule O) .See					16		1,187
	17		enses. Add lines 10 through 16					17	1	00,637
S	18		(deficit) for the year (Subtract line 17					18		21,964
šet	19	Net assets	or fund balances at beginning of ye	ear (from line 27, colur						
Ass		end-of-yea	ar figure reported on prior year's retur	n)				19		2,143
Net Assets	20	Other char	nges in net assets or fund balances (e	xplain in Schedule O) .				20		0
Z	21		or fund balances at end of year. Con					21		24,107
Fo	r Paper		tion Act Notice, see the separate instruc			lo. 10642I			Form 990-E 2	

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Paı	t II Balance Sheets (see the instructions to	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u>/</u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[7,143	22	29,107
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)		<u> </u>		24	0
25				7,143	25	29,107
26	Total liabilities (describe in Schedule O) See So	chedule O, Statement.	2	5,000	26	5,000
27	Net assets or fund balances (line 27 of column	<u> </u>		2,143	27	24,107
Par	<u> </u>	• '		,		_
	Check if the organization used Schedule	•	'		(Por	Expenses quired for section
What	is the organization's primary exempt purpose?	Operation of https://	www.peeringdb.con	n/		(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the			orga othe	anizations; optional for ers.)
28	The Corporation is organized exclusively for the ber	nefit of, to perform the	functions of, or to	carry out the		
	purposes of a freely available webbased database of	f networks, colocation	n facilities, Internet	exchange		
	providers, and other information related to peering of					
	(Grants \$ 122,601) If this amount	includes foreign gra	nts, check here .	🕨 🗌	28 a	100,637
29						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 📙	29 a	1
30						
	/Over-te-ft	in altrala a famaiana ana			20-	
24	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra			30a	
31					24.0	
32	(Grants \$ 0) If this amount Total program service expenses (add lines 28a	includes foreign gra			31a	+
Pari						:00,00:
ıaı	Check if the organization used Schedule			•		<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	
Aaro	n Hughes	5)	0	0
	ident and Director	1	`		"	•
	Snijders	4.5)	0	0
	President and Director	1				·
	ck Gilmore	3)	0	0
Direc	etor	1				
Matt	Griswold	3			0	0
Direc	ctor (term ending 5/2017)					
Arno	ld Nipper	8		D	0	0
Direc	etor					
Bijal	Sanghani	0		ו	0	0
Direc	ctor (term starting 5/2017)					
Chris	s Caputo	3.6		D	0	0
Secr	etary/Treasurer					
		-				
					+	
		-				
					_	
		-				
		 		1	-	
		+				

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a 1 If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 5.000 Section 501(c)(7) organizations. Enter: 39 39a Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ► ; section 4955 ► Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ▶ 41 42a The organization's books are in care of ► Chris Caputo 206-367-4320 Telephone no. ▶ Located at ► 1700 7th Ave Ste 116 PMB 299, Seattle, WA 98101 ZIP + 4 ▶ **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year 43 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 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," Form 990 and Schedule R may need to be completed instead of

45b

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Form 99	90-EZ (20	016)						F	age 4
46	Did th	ne organization engage, directly or ir	ndirectly, in political c	ampaign activities	on behalf	of or in opposi	tion	Yes	No
	to ca	ndidates for public office? If "Yes," o	complete Schedule C	, Part I			. 46		~
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Scl	s must answer que				e tables	for lin	es
		Check if the organization used con	icadic o to respond	rto arry question in	T till 5 T till t	VI		Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		ect during the	tax . 47		110
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complet	e Schedul	eE	. 48		
49a		ne organization make any transfers to		_	nization?		. 49a	1	
b		es," was the related organization a se							
50		olete this table for the organization's							
	empi	oyees) who each received more than	1 \$ 100,000 of comper	nsation from the org			ie, enter "i	vone.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution benefit p	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estimate other co		
None									
f	Total	number of other employees paid over	er \$100,000	. ▶	'	<u></u>	•		
51		plete this table for the organization' ,000 of compensation from the orga			nt contrac	tors who each	h received	d more	thar
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	ervice	(c) Compensa	tion	
None				-					
				-					
				-					
				-					
	Total	number of other independent assista	notore each receiving	Over \$100,000					
52 52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	_		ganization	s must attacl	h a .▶∏ Ye		No
Under n		of perjury, I declare that I have examined this r	return including accompan	ving schedules and state	ments and t	o the best of my b			
		d complete. Declaration of preparer (other than					nowicage an	a belief,	10 10
	/signature on file/ May 10th, 2017								
Sign		Signature of officer				Date	<u> </u>		
Here		Chris Caputo, Secretary/Treasurer Type or print name and title	<u>r</u>						
Paid		Print/Type preparer's name	Preparer's signature		Date	Check] if PTIN		
Prep	arer					self-emplo	oyed		
Use		Firm's name ▶				Firm's EIN ▶			
May ti	he IRS	Firm's address ► discuss this return with the preparer	shown above? See i	instructions		Phone no.	▶ □ Ye	<u> </u>	Nο

Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

Organization type (check one):

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization Employer identification number
PeeringDB 46-5097487

Filers of: Section: Form 990 or 990-EZ ✓ 501(c)() (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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

Name of organization Employer identification number PeeringDB 46-5097487

Part I	Contributors (See instructions). Use duplicate co	ppies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Microsoft Corporation 1 Microsoft Way Redmond, WA, 98052	\$ 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
2	Google Inc 1600 Amphitheatre Parkway Mountain View, CA, 94043	\$ 20,040	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	Yahoo Inc 701 First Avenue Sunnyvale, CA, 94089	\$ 10,040	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	1 Hacker Way Menio Park, CA, 94025	\$\$,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	PO Box 8700 Perth, BC 6849 AS	\$ 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
66	Internet Society 1775 Wiehle Ave Ste 201 Reston, VA, 20190	\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Page

of Part II

Name of organization Employer identification number
PeeringDB 46-5097487

Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions) \$__ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions) \$____

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) of Part III Name of organization **Employer identification number PeeringDB** 46-5097487 Part III 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. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose 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. (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

SCHEDULE L (Form 990 or 990-EZ)

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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

(4)(5)(6)(7) (8) (9) (10)Total

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

PeeringDB 46-5097487 Part I 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)Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 \$ 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 Yes To From Yes No No (1) **Patrick Gilmore** Director **Bootstrapping** 5,000 5,000 (2) (3)

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 person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
		·	
		(b) Relationship between interested person and the organization (c) Amount of assistance	

5,000

	Form 990 or 990-EZ) 2016				F	age ∠
Part IV	Business Transactions Involve Complete if the organization are	ring Interested Persons. Inswered "Yes" on Form 990), Part IV, line 28a, 2	8b, 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 of organization's revenues?	
					Yes	No
(1)					1	
(2)						
(3)						
(2) (3) (4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information				•	
	Provide additional information	for responses to questions	on Schedule L (see	instructions).		

SCHEDULE 0 (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.

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

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number
PeeringDB	46-5097487
Form 990-EZ, Part IV - Director Matt Griswold is a principal at 20C, LLC. PeeringDB paid 20C, LLC a tol	tal of \$96,000 in 2016, \$90,000 of
which was for software acquisition and \$6,000 of which was for software maintenance.	

Schedule O, Statement 1 PeeringDB

Form: **Form 990-EZ (2016)** EIN: **46-5097487**

Page: 1 Part I, Line 16

Other Expenses Structured Explanation

Description	Amount
Bank Service Charges	306
Licenses and Permits	870
Sales Tax	11
Total:	1,187

Schedule O, Statement 2 PeeringDB

Form: **Form 990-EZ (2016)** EIN: **46-5097487**

Page: 2 Part II, Line 26

Other Liabilities Structured Explanation

Description	EOY Amount
Loan from Patrick Gilmore	5,000
Total:	5,000