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TIN: 94-2437024

Form 990



Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047

2020

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning 01-01-2020, and ending 12-31-2020

- B** Check if applicable: Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization
SEMICONDUCTOR INDUSTRY ASSOCIATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1101 K STREET NW NO 450

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20005

D Employer identification number

94-2437024

E Telephone number

(202) 446-1700

G Gross receipts \$ 9,524,864

F Name and address of principal officer:
JOHN NEUFFER
1101 K STREET NW NO 450
WASHINGTON, DC 20005

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c)(6) (insert no.) 4947(a)(1) or 527

J Website: WWW.SEMICONDUCTORS.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1977

M State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
THE SEMICONDUCTOR INDUSTRY ASSOCIATION (SIA) IS THE VOICE OF THE SEMICONDUCTOR INDUSTRY, ONE OF AMERICA'S TOP EXPORT INDUSTRIES AND A KEY DRIVER OF AMERICA'S ECONOMIC STRENGTH, NATIONAL SECURITY, AND GLOBAL COMPETITIVENESS. SEMICONDUCTORS THE TINY CHIPS THAT ENABLE MODERN TECHNOLOGIES HAVE HELPED GIVE RISE TO INCREDIBLE PRODUCTS AND SERVICES THAT HAVE TRANSFORMED OUR LIVES AND OUR ECONOMY. THE SEMICONDUCTOR INDUSTRY DIRECTLY EMPLOYS NEARLY A QUARTER OF A MILLION PEOPLE IN THE U.S. SIA MEMBERS ACCOUNT FOR NEARLY 95 PERCENT OF ALL U.S. SEMICONDUCTOR INDUSTRY SALES. THROUGH THIS COALITION, SIA SEEKS TO STRENGTHEN LEADERSHIP OF SEMICONDUCTOR MANUFACTURING, DESIGN, AND RESEARCH BY WORKING WITH CONGRESS, THE ADMINISTRATION, AND KEY INDUSTRY STAKEHOLDERS TO ENCOURAGE POLICIES THAT FUEL INNOVATION, PROPEL BUSINESS, AND DRIVE INTERNATIONAL COMPETITION.

Governance

Activities		3	21
2 <input type="checkbox"/> CHECK THIS BOX <input type="checkbox"/>			
3 Number of voting members of the governing body (Part VI, line 1a)		3	21
4 Number of independent voting members of the governing body (Part VI, line 1b)		4	21
5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)		5	13
6 Total number of volunteers (estimate if necessary)		6	21
7a Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
b Net unrelated business taxable income from Form 990-T, line 39		7b	0
		Prior Year	
Current Year			
8 Contributions and grants (Part VIII, line 1h)			0
0			
9 Program service revenue (Part VIII, line 2g)			8,648,174
9,401,252			
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)			149,235
119,870			
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			9,221
3,742			
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)			8,806,630
9,524,864			
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
5,000			
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
0			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			3,745,207
4,329,619			
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
0			
b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 0			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)			4,572,745
4,542,930			
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)			8,317,952
8,877,549			

Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	488,678
	647,315	
	End of Year	Beginning of Current Year
	20 Total assets (Part X, line 16)	9,366,885
	11,880,643	
21 Total liabilities (Part X, line 26)	4,249,152	
6,115,595		
22 Net assets or fund balances. Subtract line 21 from line 20	5,117,733	
5,765,048		

Part II **Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	▶	Signature of officer	2021-05-04
	▶	JOHN NEUFFER PRESIDENT & CEO	Date
		Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date 2021-05-03	Check <input type="checkbox"/> if self-employed	PTIN P00001737
	Firm's name ▶ RSM US LLP			Firm's EIN ▶ 42-0714325	
	Firm's address ▶ 2021 L STREET NW SUITE 400 WASHINGTON, DC 20036			Phone no. (202) 293-2200	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

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Part III **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:

THE SEMICONDUCTOR INDUSTRY ASSOCIATION (SIA) ADVANCES POLICIES THAT HELP THE INDUSTRY GROW AND UNITES SEMICONDUCTOR COMPANIES

AROUND COMMON CHALLENGES.SIA SEEKS TO STRENGTHEN U.S. LEADERSHIP IN SEMICONDUCTOR MANUFACTURING, DESIGN, AND RESEARCH BY WORKING WITH CONGRESS, THE ADMINISTRATION, AND KEY INDUSTRY STAKEHOLDERS TO ENCOURAGE POLICIES AND REGULATIONS THAT FUEL INNOVATION, PROPEL BUSINESS, AND DRIVE INTERNATIONAL COMPETITION.

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 No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "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, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)
GLOBAL POLICY - SUPPORT OF ACCESS TO FOREIGN MARKETS, NON-DISCRIMINATORY AND MARKET-BASED TRADE POLICIES, AND STRONG PROTECTION OF INTELLECTUAL PROPERTY.ADVOCACY - ADVOCACY ON BEHALF OF THE INDUSTRY ON POLICY PRIORITIES SUCH AS TRADE, TAX REFORM, IMMIGRATION REFORM, EXPORT CONTROLS, RESEARCH FUNDING, ENVIRONMENT, ANTI-COUNTERFEITING, AND INTELLECTUAL PROPERTY.MEMBER SERVICES - PROVIDING INFORMATION TO THE PUBLIC AND POLICYMAKERS ON THE SEMICONDUCTOR INDUSTRY.OCCUPATIONAL HEALTH, SAFETY, AND ENVIRONMENTAL PROJECTS - THE ASSOCIATION ENGAGES CONSULTANTS ON BEHALF OF THE MEMBERS TO ADDRESS TECHNICAL ISSUES ASSOCIATED WITH PENDING AND POTENTIAL ENVIRONMENTAL, HEALTH, AND SAFETY REGULATIONS.INDUSTRY STATISTICS PROGRAM - COLLECTING AND DISSEMINATING DATA ON THE SEMICONDUCTOR INDUSTRY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)
 (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e **Total program service expenses** ▶

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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)? <i>If "Yes," complete Schedule A</i>		No
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		No
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> 🗲		No
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>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> 🗲	Yes	
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? <i>If "Yes," complete Schedule D, Part I</i> 🗲		No
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> 🗲		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 🗲		No
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> 🗲		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		No

11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes
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	No
c	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	No
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	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	11e	Yes
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	No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	No
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	No
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	No
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 (see instructions).</i>	17	No
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 "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	21	No

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Part IV 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		No
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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		
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		
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? If "Yes," complete Schedule L, Part II		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		No

c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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 "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part V 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	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	21	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

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				
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		2a	13		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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		No	
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		No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No	
c	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	Yes		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		No	
7	Organizations that may receive deductible contributions under section 170(c).				
a	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			
c	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	7d			
e	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.				
a	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:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
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	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
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.	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
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	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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? If "Yes," see instructions and file Form 4720, Schedule N.		15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		16		No

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	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.

b Enter the number of voting members included in line 1a, above, who are independent

	1b				21					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?							2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?							3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?							4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?							5		No
6	Did the organization have members or stockholders?							6	Yes	
7a	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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?							7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
a	The governing body?							8a	Yes	
b	Each committee with authority to act on behalf of the governing body?							8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>							9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
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	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
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? <i>If "No," go to line 13</i>	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons		

<p>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?</p>		
a	The organization's CEO, Executive Director, or top management official	15a Yes
b	Other officers or key employees of the organization	15b Yes
<p>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).</p>		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a No
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 organization's exempt status with respect to such arrangements?	16b

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed: CA
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(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)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:
 MIKE WILLIAMS 1101 K STREET NW NO 450 WASHINGTON, DC 20005 (202) 446-1700

Form 990 (2020)

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, or 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 instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBERT BRUGGEWORTH CHAIR	1.00	X		X				0	0	0
(2) STEVE MOLLENKOPF VICE CHAIR	1.00	X		X				0	0	0
(3) JIM ANDERSON DIRECTOR	1.00	X						0	0	0
(4) MARK BRAZEAL DIRECTOR	1.00	X						0	0	0
(5) THOMAS CAULFIELD DIRECTOR	1.00	X						0	0	0
(6) TUNC DOLUCA DIRECTOR	1.00	X						0	0	0
(7) DAVID GOECKELER DIRECTOR	1.00	X						0	0	0
(8) LIAM GRIFFIN DIRECTOR	1.00	X						0	0	0
(9) KEITH JACKSON DIRECTOR	1.00	X						0	0	0

(10) JOHN E KELLY III DIRECTOR	1.00	X								0	0	0
(11) GREGG LOWE DIRECTOR	1.00	X								0	0	0
(12) SANJAY MEHROTRA DIRECTOR	1.00	X								0	0	0
(13) MATT MURPHY DIRECTOR	1.00	X								0	0	0
(14) VICTOR PENG DIRECTOR	1.00	X								0	0	0
(15) JASON RHODE DIRECTOR	1.00	X								0	0	0
(16) VINCENT ROCHE DIRECTOR	1.00	X								0	0	0
(17) LISA SU DIRECTOR	1.00	X								0	0	0

Form 990 (2020)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

(18) BOB SWAN DIRECTOR	1.00	X						0	0	0
(19) RICHARD K TEMPLETON DIRECTOR	1.00	X						0	0	0
(20) TIM TETER DIRECTOR	1.00	X						0	0	0
(21) TYSON TUTTLE DIRECTOR	1.00	X						0	0	0
(22) JOHN NEUFFER CEO	40.00			X				835,296	0	76,663
(23) MIKE WILLIAMS CFO	16.00			X				194,500	0	0
(24) DAVID ISAACS VP, GOVERNMENT RELATIONS	40.00			X				482,222	0	80,226
(25) JIMMY GOODRICH VP, GLOBAL POLICY	40.00			X				486,211	0	57,037
(26) CHRISTINA DEVI BENFORT KELLER DIRECTOR, GLOBAL POLICY	40.00					X		199,447	0	52,088
(27) MARYAM COPE DIRECTOR, GOVERNMENT AFFAIRS	40.00					X		222,948	0	20,698
(28) ERIK PEDERSON DIRECTOR, GOVERNMENT AFFAIRS	40.00					X		225,055	0	18,591
(29) DANIEL ROSSO DIRECTOR, COMMUNICATIONS	40.00					X		195,232	0	50,513
(30) CHRISTOPHER FALAN YINUG DIRECTOR, INDUSTRY STATISTICS	40.00					X		171,750	0	49,963
1b										
Sub-Total										
c										
Total from continuation sheets to Part VII, Section A										
d										
Total (add lines 1b and 1c)								3,012,661	0	405,779

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization [11](#)

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 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? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

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
LAURIE S BEU CONSULTING 12449 LOS INDIOS TRAIL AUSTIN, TX 78729	ENVIROMENTAL CONSULTING	327,750
MIKE WILLIAMS 5307 WAPAKONETA ROAD BETHESDA, MD 20816	FINANCIAL SERVICES	194,500
GRADIENT 20 UNIVERSITY ROAD CAMBRIDGE, MA 02318	TECHNICAL CONSULTANT ON ONIUM PAG PROJEC	181,161
ARNOLD & PORTER KAYE SCHOLER LLP PO BOX 759451 BALTIMORE, MD 212759451	LEGAL AND ADVOCACY SERVICES	178,620
HOGAN LOVELLS 555 THIRTEENTH STREET NW WASHINGTON, DC 20004	LEGAL AND ADVOCACY SERVICES	177,080
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 8		

Form 990 (2020)

Part VIII **Statement of Revenue**

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

	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 170(e)(2)(B) and 170(e)(2)(C)

		function revenue	revenue	tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	derated campaigns	1a		
	_____ membership dues	1b		
	_____ fundraising events	1c		
	_____ related organizations	1d		
	_____ government grants (contributions)	1e		
	_____ other contributions, gifts, grants, and similar amounts not included above	1f		
	g Noncash contributions included in lines 1a - 1f:\$	1g		
h Total. Add lines 1a-1f ▶				

		Business Code			
Program Service Revenue	2a MEMBERSHIP DUES	900099	7,391,127	7,391,127	
	_____) INDUSTRY STATISTICS	900099	1,027,623	1,027,623	
	_____ : MEMBER DIRECTED PROJEC	900099	802,892	802,892	
	_____ ANNUAL AWARD DINNER	900099	179,610	179,610	
	_____ :				
	_____ :				
f All other program service revenue.					
g Total. Add lines 2a–2f. ▶			9,401,252		

3 Investment income (including dividends, interest, and other similar amounts)				119,870		119,870
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a	(i) Real	6a	6a			
	6c	6c				
						d Net rental income or (loss)
7a	(i) Securities	7a	7a			
	7c	7c				
						d Net gain or (loss)
Other Revenue	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a			
	8b Less: direct expenses		8b			
	8c Net income or (loss) from fundraising events					
9a	9a Gross income from gaming activities. See Part IV, line 19		9a			
	9b Less: direct expenses		9b			
	9c Net income or (loss) from gaming activities					
10a	10a Gross sales of inventory, less returns and allowances		10a			
	10b Less: cost of goods sold		10b			

c Net income or (loss) from sales of inventory ▶					
Miscellaneous Revenue	Business Code				
11a OTHER INCOME	900099	3,742			3,742
b					
c					
d All other revenue					
e Total. Add lines 11a–11d ▶		3,742			
12 Total revenue. See instructions ▶		9,524,864	9,401,252	0	123,612

Form 990 (2020)

Form 990 (2020)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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	5,000			
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 Benefits paid to or for members			
5 Compensation of current officers, directors, trustees, and key employees	2,216,852		
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 Other salaries and wages	1,660,057		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	127,404		
9 Other employee benefits	158,553		
10 Payroll taxes	166,753		
11 Fees for services (non-employees):			
a Management			
b Legal	587,659		
c Accounting	35,489		
d Lobbying			
e Professional fundraising services. See Part IV, line 17			

f Investment management fees			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,070,007		
12 Advertising and promotion	75,000		
13 Office expenses	165,968		
14 Information technology	155,238		
15 Royalties	143,868		
16 Occupancy	386,556		
17 Travel	47,619		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials			
19 Conferences, conventions, and meetings	476,843		
20 Interest			
21 Payments to affiliates			
22 Depreciation, depletion, and amortization	93,413		
23 Insurance	55,297		

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.)

--	--	--

a COALITIONS

190,460		
---------	--	--

b SUBS, DUES AND PUBS

41,653		
--------	--	--

c EQUIP AND EQUIP RENTAL

17,833		
--------	--	--

d ALL OTHER EXPENSES

27		
----	--	--

e All other expenses

--	--	--

25 Total functional expenses. Add lines 1 through 24e

8,877,549		
-----------	--	--

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).

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Form 990 (2020)

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Part X **Balance Sheet**

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	4,439,006	1	2,987,864
	2 Savings and temporary cash investments	526,631	2	4,543,385
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	245,223	4	583
	5 Loans and other 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		5	
	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)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	92,371	9	103,253
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 863,458		
	b Less: accumulated depreciation	10b 283,512	499,745	10c 579,946
	11 Investments—publicly traded securities	3,504,241	11	3,605,944
	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	59,668	15	59,668
16 Total assets. Add lines 1 through 15 (must equal line 33)	9,366,885	16	11,880,643	
Liabilities	17 Accounts payable and accrued expenses	813,009	17	1,003,589
	18 Grants payable		18	
	19 Deferred revenue	2,870,500	19	4,564,871
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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			

Liab		of these persons		22	
	23		Secured mortgages and notes payable to unrelated third parties . . .	23	
	24		Unsecured notes and loans payable to unrelated third parties . . .	24	
	--		Other liabilities (including federal income tax payable to related third parties and other	565,642	25

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Objectid: 202141249349301309 - Submission: 2021-05-04

TIN: 94-2437024

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

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047

2020

Open to Public Inspection

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization
SEMICONDUCTOR INDUSTRY ASSOCIATION

Employer identification number
94-2437024

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(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				

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

Cat. No. 50084S

Schedule C (Form 990 or 990-EZ) 2020

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount. Enter the amount from the following table in both columns.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a. If zero or less, enter -0-

i Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

Yes No

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020

Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e 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?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c 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)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		No
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	Yes	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	7,391,127
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	1,230,000
b Carryover from last year	2b	-316,085

c	Total	2c	913,915
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	1,681,245
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	-767,330
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

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	Explanation
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Schedule C (Form 990 or 990EZ) 2020

Additional Data

[Return to Form](#)

Software ID:
Software Version:

efile Public Visual Render

ObjectID: 202141249349301309 - Submission: 2021-05-04

TIN: 94-2437024

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047

2020

Open to Public Inspection

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.

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

Name of the organization SEMICONDUCTOR INDUSTRY ASSOCIATION

Employer identification number

94-2437024

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for total number, aggregate value of contributions, grants, and end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

Table with 2 columns: Line number (2a-2d) and Held at the End of the Year.

- 4 Number of states where property subject to conservation easement is located
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (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, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
 - a Revenue included on Form 990, Part VIII, line 1 \$
 - b Assets included in Form 990, Part X \$

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Cat. No. 52283D

Schedule D (Form 990) 2020

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
 - a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in

Part XIII.

- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶
- c Term endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations
- (ii) Related organizations

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation
	(d) Book value		
1a Land			
b Buildings			
c Leasehold improvements 412,682		567,965	155,283
d Equipment 167,264		295,493	128,229
e Other			
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶			
	579,946		

Schedule D (Form 990) 2020

Part VII Investments Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(B)		
(C)		
(D)		
(E)		

(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(2)	
(3)	
(4)	
(5)	
(6)	

(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	547,135

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1
	9,524,864	
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	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
	<u>0</u>		
3	Subtract line 2e from line 1		3
	<u>9,524,864</u>		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
	<u>0</u>		
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5
	<u>9,524,864</u>		

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
	<u>8,877,549</u>		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	

e	Add lines 2a through 2d	2e
	0	
3	Subtract line 2e from line 1	3
	8,877,549	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a

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**Schedule J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
SEMICONDUCTOR INDUSTRY ASSOCIATION

Employer identification number
94-2437024

Part I 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.		
	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2	
3	Indicate which, if any, of the following the filing 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.		
	<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> 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:		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 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:		
a	The organization?	5a	
b	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	
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:		
a	The organization?	6a	
b	Any related organization? If "Yes " on line 6a or 6b describe in Part III	6b	

7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in 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	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50053T Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1JOHN NEUFFER CEO	(i)	520,041	315,255	0	27,075	51,618	913,989	0
	(ii)	0	0	0	0	0	0	0
2MIKE WILLIAMS CFO	(i)	194,500	0	0	0	0	194,500	0
	(ii)	0	0	0	0	0	0	0
3DAVID ISAACS VP, GOVERNMENT RELATIONS	(i)	323,440	158,782	0	27,075	54,521	563,818	0
	(ii)	0	0	0	0	0	0	0
4JIMMY GOODRICH VP, GLOBAL POLICY	(i)	327,429	158,782	0	27,075	31,259	544,545	0
	(ii)	0	0	0	0	0	0	0
5CHRISTINA DEVI BENFORT KELLER DIRECTOR, GLOBAL POLICY	(i)	167,447	32,000	0	17,100	35,288	251,835	0
	(ii)	0	0	0	0	0	0	0
6MARYAM COPE DIRECTOR, GOVERNMENT AFFAIRS	(i)	193,593	29,355	0	18,591	6,211	247,750	0
	(ii)	0	0	0	0	0	0	0
7ERIK PEDERSON DIRECTOR, GOVERNMENT AFFAIRS	(i)	195,700	29,355	0	18,591	3,819	247,465	0
	(ii)	0	0	0	0	0	0	0
8DANIEL ROSSO DIRECTOR, COMMUNICATIONS	(i)	154,232	41,000	0	15,675	38,774	249,681	0
	(ii)	0	0	0	0	0	0	0
9CHRISTOPHER FALAN YINUG DIRECTOR, INDUSTRY STATISTICS	(i)	148,360	23,390	0	14,814	38,896	225,460	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

Part III 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	Explanation
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Schedule J (Form 990) 2020

Additional Data

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efile Public Visual Render	ObjectID: 202141249349301309 - Submission: 2021-05-04	TIN: 94-2437024
SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Name of the organization SEMICONDUCTOR INDUSTRY ASSOCIATION	<h2 style="margin: 0;">Supplemental Information to Form 990 or 990-EZ</h2> <p style="margin: 0;">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.</p>	OMB No. 1545-0047 <h1 style="margin: 0;">2020</h1> Open to Public Inspection
	Name of the organization SEMICONDUCTOR INDUSTRY ASSOCIATION	

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE ASSOCIATION HAS THREE CLASSES OF MEMBERSHIP: CHARTER MEMBERS WHO HAVE VOTING RIGHTS, INTERNATIONAL ASSOCIATE MEMBERS AND CORPORATE ASSOCIATE MEMBERS THAT DO NOT HAVE VOTING RIGHTS.
FORM 990, PART VI, SECTION A, LINE 7A	THE CHARTER (VOTING) MEMBERS ELECT THE BOARD OF DIRECTORS OF THE ASSOCIATION AT THE ANNUAL MEMBERS MEETING.
FORM 990, PART VI, SECTION A, LINE 7B	UNDER THE CALIFORNIA MUTUAL BENEFIT CORPORATION CODE, SEVERAL MATTERS, E.G., MERGERS AND ACQUISITIONS, DISPOSAL OF ASSETS, ETC. ARE RESERVED EXCLUSIVELY TO THE MEMBERS.
FORM 990, PART VI, SECTION B, LINE 11B	A COPY OF THE 990 IS PROVIDED TO THE AUDIT COMMITTEE OF THE ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 12C	WHEN ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST ARISES, OFFICERS AND STAFF OF THE SIA DISCLOSE TO SIA THE EXISTENCE OF THE ACTIVITY OR OPPORTUNITY THAT GIVES RISE TO SUCH CONFLICT. DISCLOSURE IS MADE TO THE PRESIDENT OR, IN THE CASE OF THE PRESIDENT, TO THE CHAIRMAN OF THE BOARD. THE PRESIDENT, WITH THE ASSISTANCE OF SIA'S OUTSIDE COUNSEL, ADDRESSES ANY CONFLICT OF INTEREST OR POTENTIAL CONFLICT OF INTEREST SUBMITTED WITH RESPECT TO OFFICERS AND STAFF AND INFORMS THE CHAIRMAN OF THE BOARD OF THE RESOLUTION. THE CHAIRMAN OF THE BOARD, WITH THE ASSISTANCE OF SIA'S OUTSIDE COUNSEL, ADDRESSES ANY CONFLICT OF INTEREST OR POTENTIAL CONFLICT OF INTEREST WITH RESPECT TO THE PRESIDENT AND INFORMS THE BOARD OF THE RESOLUTION. IF THE CHAIRMAN OF THE BOARD OR THE PRESIDENT HAS REASONABLE CAUSE TO BELIEVE THAT A PERSON HAS FAILED TO DISCLOSE AN ACTIVITY OR OPPORTUNITY THAT MAY POSE AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST, HE INFORMS THE COVERED PERSON OF THE BASIS FOR SUCH BELIEF AND AFFORDS THE PERSON AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF AFTER

	<p>BELIEF AND AFFORD THE PERSON AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF AFTER HEARING THE COVERED PERSON'S RESPONSE AND MAKING ANY FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES THE CHAIRMAN OF THE BOARD OR THE PRESIDENT, AS THE CASE MAY BE, DETERMINES THAT THE COVERED PERSON HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, THE CHAIRMAN OF THE BOARD OR THE PRESIDENT TAKE APPROPRIATE CORRECTIVE OR DISCIPLINARY ACTION.</p>
<p>FORM 990, PART VI, SECTION B, LINE 15</p>	<p>PRESIDENT OF THE SIA'S MERIT INCREASE AND BONUS ARE DETERMINED BY THE SIA BOARD COMPENSATION SUBCOMMITTEE BASED ON HIS/HER PERFORMANCE. THE COMPENSATION SUBCOMMITTEE ALSO USES FORM 990 INFORMATION FROM OTHER ORGANIZATIONS AS A SOURCE OF COMPARABILITY DATA. PRESIDENT OF THE SIA ASSESSES ALL EMPLOYEES AND DETERMINES MERIT INCREASE AND BONUS BASED ON EMPLOYEE'S PERFORMANCE. PRESIDENT OF THE SIA SUBMITS RECOMMENDATIONS TO THE SIA BOARD COMPENSATION SUBCOMMITTEE WHICH CONSISTS OF THE PAST CHAIR, CURRENT CHAIR, AND CURRENT VICE CHAIR. COMMITTEE EITHER APPROVES OR PROVIDES GUIDANCE ON CHANGE. THE LAST COMPENSATION REVIEW TOOK PLACE IN DECEMBER 2018.</p>
<p>FORM 990, PART VI, SECTION C, LINE 19</p>	<p>THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.</p>
<p>FORM 990, PART IX, LINE 11G</p>	<p>CONSULTING - GENERAL 1,267,115. CONSULTING - ESH 802,892.</p>

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