... for the implementation of sound,
long-term tax policies that
promote the global competitiveness
of the U.S. high technology industry.
Background

The Silicon Valley Tax Directors Group is composed of representatives from leading high-technology companies with corporate offices predominantly located in the area between San Francisco and San Jose, California (widely known as the “Silicon Valley”). The group was formed in 1981 with current members representing the following companies:

<table>
<thead>
<tr>
<th>Organization</th>
<th>Representative</th>
</tr>
</thead>
<tbody>
<tr>
<td>Autodesk</td>
<td>SVTDG Co-Chair: Kirsten Nordlof; VP, Tax, Treasury, Risk and Procurement</td>
</tr>
<tr>
<td>Cisco Systems, Inc.</td>
<td>SVTDG Co-Chair: Robert F. Johnson; Sr. VP, Global Tax and Customs</td>
</tr>
<tr>
<td>Dolby Laboratories, Inc.</td>
<td>SVTDG Co-Chair: Grace L. Chu; Vice President, Tax and Treasurer</td>
</tr>
<tr>
<td>Accenture</td>
<td>N. James Shachoy; Senior Managing Director, Global Tax</td>
</tr>
<tr>
<td>Activision Blizzard, Inc.</td>
<td>Alex Biegert; Senior Vice President, Tax</td>
</tr>
<tr>
<td>Advanced Micro Devices, Inc.</td>
<td>SVTDG Co-Chair: Robert F. Johnson; Sr. VP, Global Tax and Customs</td>
</tr>
<tr>
<td>Agilent Technologies, Inc.</td>
<td>Steven Kurt Johnson; Senior Director, Head of Tax</td>
</tr>
<tr>
<td>Airbnb, Inc.</td>
<td>Mirei Yasumatsu; Global Head of Tax</td>
</tr>
<tr>
<td>Amazon, Inc.</td>
<td>Kurt Lamp; Vice President</td>
</tr>
<tr>
<td>Analog Devices</td>
<td>Tom Cribben; Global Tax Director</td>
</tr>
<tr>
<td>Ancestry.com</td>
<td>Edward R. Gwynn; Vice President of Tax</td>
</tr>
<tr>
<td>Apple Inc.</td>
<td>Phillip Bullock; Senior Director of Taxes</td>
</tr>
<tr>
<td>Applied Materials</td>
<td>Steven K. Shee; Vice President - Tax</td>
</tr>
<tr>
<td>Aptiv, PLC</td>
<td>Tim Seitz; Vice President Tax, Trade &amp; Government Affairs</td>
</tr>
<tr>
<td>Arista Networks Inc</td>
<td>Jennifer A. Raney; Head Of Global Tax &amp; Treasury</td>
</tr>
<tr>
<td>Atlassian</td>
<td>Anthony J. Maggiore; Global Head of Tax</td>
</tr>
<tr>
<td>Bio-Rad Laboratories</td>
<td>Kris L. Fisher; Vice President, Global Tax</td>
</tr>
<tr>
<td>BMC Software, Inc.</td>
<td>Matt Howell; Vice President, Global Tax</td>
</tr>
<tr>
<td>Broadcom Limited</td>
<td>Ivy Pong; Vice President, Global Taxation</td>
</tr>
<tr>
<td>Cadence Design Systems, Inc.</td>
<td>Dean Ozawa; Vice President, Corporate Tax</td>
</tr>
<tr>
<td>CDK Global, Inc.</td>
<td>Jeffrey Olin; Vice President - Global Tax</td>
</tr>
<tr>
<td>Chegg, Inc.</td>
<td>Karen L. Harrison; Vice President, Tax and Treasury</td>
</tr>
<tr>
<td>Crowdstrike</td>
<td>David L. Gaul; Vice President, Tax &amp; Treasury</td>
</tr>
<tr>
<td>Dell Technologies</td>
<td>Thomas Vallone; Senior Vice President, Global Tax</td>
</tr>
<tr>
<td>DocuSign Inc.</td>
<td>Louisa Bussing; Director of Tax</td>
</tr>
<tr>
<td>Dropbox</td>
<td>Joel Edelmann; Global Head of Tax</td>
</tr>
<tr>
<td>eBay</td>
<td>Carol Tabrizi; Vice President of Tax</td>
</tr>
<tr>
<td>Electronic Arts</td>
<td>Keith Kallweit; Vice President, Tax</td>
</tr>
<tr>
<td>Expedia, Inc.</td>
<td>Frances Erskine; Vice President of Tax</td>
</tr>
<tr>
<td>Facebook, Inc.</td>
<td>Ted Price; Vice President Tax and Treasury</td>
</tr>
<tr>
<td>FireEye, Inc.</td>
<td>Stuart White; Vice President, Tax &amp; Treasury</td>
</tr>
<tr>
<td>Fitbit, Inc.</td>
<td>Anu Bedi; Vice President, Global Tax</td>
</tr>
<tr>
<td>Flex</td>
<td>Jason Spicer; Vice President, Tax</td>
</tr>
</tbody>
</table>

Continued next page
<table>
<thead>
<tr>
<th>Organization</th>
<th>Representative</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fortinet</td>
<td>Erin Stuart-Cayot; Vice President Global Tax</td>
</tr>
<tr>
<td>Genentech Inc.</td>
<td>Roger Brown; Senior Director of Tax</td>
</tr>
<tr>
<td>Genomic Health, Inc.</td>
<td>Gregory S. Morimoto; Senior Director, Tax</td>
</tr>
<tr>
<td>Gigamon Inc.</td>
<td>Rhonda Klein; Tax Director</td>
</tr>
<tr>
<td>Gilead Sciences, Inc.</td>
<td>Terilea J. Wielenga; Vice President, Tax</td>
</tr>
<tr>
<td>GitHub</td>
<td>Annie Herlitz; Global Head of Tax &amp; Treasurer</td>
</tr>
<tr>
<td>GLOBALFOUNDRIES</td>
<td>William C. Barrett; Vice President, Tax &amp; Subsidies</td>
</tr>
<tr>
<td>GlobalLogic</td>
<td>James K. Lucas; Vice President, Tax</td>
</tr>
<tr>
<td>Google, Inc.</td>
<td>Tom Hutchinson; Vice President, Finance</td>
</tr>
<tr>
<td>GoPro, Inc.</td>
<td>Shelle K. Sakamoto; Senior Director of Tax</td>
</tr>
<tr>
<td>Grail, Inc.</td>
<td>Joanne Siu; Head of Tax &amp; Treasury</td>
</tr>
<tr>
<td>Hewlett-Packard Enterprise</td>
<td>Jeremy K. Cox; Senior Vice President, Tax</td>
</tr>
<tr>
<td>HP</td>
<td>Barbara Barton Weiszhaar; Senior Vice President, Tax</td>
</tr>
<tr>
<td>IDT Corporation</td>
<td>Timothy S. Takeda; Senior Director of Tax and Treasury</td>
</tr>
<tr>
<td>Indeed</td>
<td>Brian Farrell; Head of Tax</td>
</tr>
<tr>
<td>Informatica</td>
<td>M. Paul Matsusaka; Vice President of Tax</td>
</tr>
<tr>
<td>Ingram Micro Inc.</td>
<td>David Edquist; Senior Vice President, Tax</td>
</tr>
<tr>
<td>Intel Corporation</td>
<td>Sharon Lynn Heck; Vice President, Global Tax</td>
</tr>
<tr>
<td>Intuit Inc.</td>
<td>Sandra Hahn; Tax Director</td>
</tr>
<tr>
<td>Intuitive Surgical, Inc.</td>
<td>Mark S. Hoose; Vice President Tax and Trade</td>
</tr>
<tr>
<td>Keysight Technologies, Inc.</td>
<td>Jeff LaCour; Vice President, Global Tax</td>
</tr>
<tr>
<td>KLA-Tencor Corporation</td>
<td>Jim Cordoba; Vice President, Corporate Tax</td>
</tr>
<tr>
<td>Lam Research Corporation</td>
<td>K. Alia Ayub; Vice President, Global Tax</td>
</tr>
<tr>
<td>Lime</td>
<td>Jenny Tseng; Global Head of Tax</td>
</tr>
<tr>
<td>LiveRamp, Inc.</td>
<td>Markus Dinkel; Vice President, Corporate Tax</td>
</tr>
<tr>
<td>Marvell Semiconductor, Inc.</td>
<td>Jerry Lo; Vice President, Tax</td>
</tr>
<tr>
<td>Maxim Integrated</td>
<td>J. Peter Campagna; Vice President and Treasurer</td>
</tr>
<tr>
<td>MaxLinear, Inc.</td>
<td>Gregg Morrison; Vice President, Tax and Treasury</td>
</tr>
<tr>
<td>Mentor Graphics</td>
<td>Peter Kroepfl; Director of Tax</td>
</tr>
<tr>
<td>Microsoft Corporation</td>
<td>Daniel Goff; Corporate Vice President Worldwide Tax</td>
</tr>
<tr>
<td>Netflix, Inc.</td>
<td>Mike Witrig; Vice President of Global Tax</td>
</tr>
<tr>
<td>NVIDIA Corporation</td>
<td>Janet R. Hall; Senior Director, Tax</td>
</tr>
<tr>
<td>Oath, A Verizon Company</td>
<td>Donald J. Scott; Vice President, Global Tax</td>
</tr>
</tbody>
</table>

*Continued next page*
<table>
<thead>
<tr>
<th><strong>Organization</strong></th>
<th><strong>Representative</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Oracle Corporation</td>
<td>Greg Hilbrich; Senior Vice President, Tax and Treasury</td>
</tr>
<tr>
<td>Palo Alto Networks</td>
<td>Jeffrey A. Levenstam; Vice President - Global Tax</td>
</tr>
<tr>
<td>PayPal Holdings Inc.</td>
<td>Fiachre O’Neill; Vice President, Tax</td>
</tr>
<tr>
<td>Pivotal Software, Inc.</td>
<td>Lori Ellingboe; Senior Director of Tax</td>
</tr>
<tr>
<td>Pure Storage, Inc.</td>
<td>Lance Heinig; Vice President, Global Tax and Trade</td>
</tr>
<tr>
<td>Qualcomm, Inc.</td>
<td>Steve Gardner; Senior Vice President Tax and Trade</td>
</tr>
<tr>
<td>Red Hat, Inc.</td>
<td>Laurie Krebs; Vice President, Tax</td>
</tr>
<tr>
<td>Ripple Labs, Inc.</td>
<td>Liz Chien; Vice President of Global Tax and Chief Tax Counsel</td>
</tr>
<tr>
<td>salesforce.com</td>
<td>Darryl Yee; Senior Vice President of Tax</td>
</tr>
<tr>
<td>Sanmina Corporation</td>
<td>Bonnie Larsen; Vice President, Tax</td>
</tr>
<tr>
<td>Seagate Technology</td>
<td>Michael J. Small; Vice President Tax and International Trade</td>
</tr>
<tr>
<td>ServiceNow</td>
<td>Mark Alloy; Vice President Tax &amp; Treasury</td>
</tr>
<tr>
<td>Snap Inc.</td>
<td>Jonathon Locascio; Director of Tax</td>
</tr>
<tr>
<td>Splunk, Inc.</td>
<td>Brian Kayman; Vice President, Tax</td>
</tr>
<tr>
<td>Stripe, Inc.</td>
<td>Michael Yip; Head of Tax</td>
</tr>
<tr>
<td>SurveyMonkey</td>
<td>Brendan J. Twomey; Vice President, Global Tax and Treasury</td>
</tr>
<tr>
<td>Symantec Corporation</td>
<td>Don Blach; Vice President, Global Tax</td>
</tr>
<tr>
<td>Synopsys, Inc.</td>
<td>Don Rath; Vice President, Tax</td>
</tr>
<tr>
<td>The Cooper Companies</td>
<td>Agostino Ricupati; Vice President, Tax and Finance</td>
</tr>
<tr>
<td>The Walt Disney Company</td>
<td>John A. Stowell; Senior Vice President, Corporate Taxes</td>
</tr>
<tr>
<td>TiVo Corporation</td>
<td>James J. Gladen; Vice President Tax</td>
</tr>
<tr>
<td>Trimble Navigation Ltd.</td>
<td>John P. Schreiber; Vice President, Global Taxation</td>
</tr>
<tr>
<td>Uber</td>
<td>Francois Chadwick; Vice President Tax &amp; Accounting</td>
</tr>
<tr>
<td>Velodyne LiDAR, Inc.</td>
<td>Alecia Wu; Director of Global Tax</td>
</tr>
<tr>
<td>Veritas</td>
<td>Larry O. Martin; Global Head of Tax</td>
</tr>
<tr>
<td>Visa</td>
<td>Michael Ching; Senior Vice President Global Tax</td>
</tr>
<tr>
<td>VMware Corporation</td>
<td>Jim Blake; Vice President Tax</td>
</tr>
<tr>
<td>Western Digital</td>
<td>Roberta L. Swanson; Vice President, Tax</td>
</tr>
<tr>
<td>Workday Inc</td>
<td>Teresa Chen; Senior Director, Tax</td>
</tr>
<tr>
<td>Xilinx, Inc.</td>
<td>Corrine van Klaveren; Vice President, Tax</td>
</tr>
<tr>
<td>Yelp Inc.</td>
<td>Ed Jajeh; Vice President, Tax, Treasury and Workplace</td>
</tr>
</tbody>
</table>
Statement of Purpose

The purpose of the Silicon Valley Tax Directors Group is to promote sound, long-term tax policies that support the global competitiveness of the U.S. high technology industry. Members of this group believe that tax policies should enhance opportunities for productivity growth by encouraging and rewarding enterprises that develop goods and services that meet international market standards.

The companies represented by the group are dependent on research and development in order to remain on the cutting edge of technology innovation and to compete in the international marketplace. Likewise, due to the large expenditures on research and development, it is necessary to maintain worldwide sales levels. (Approximately half of all U.S. high technology revenue comes from international sales.)

We believe that long-term tax policies should enhance and support productivity by:

1. Stimulating increased research and development.
3. Encouraging investment in capital assets.
4. Bolstering efforts to develop and reward a skilled U.S. workforce.

Our purpose is to strive for the implementation of long-term tax policies that will allow the U.S. high technology industry to continue to be innovative and competitive in the global marketplace.

Visit the Silicon Valley Tax Directors Group Website at www.svtdg.org
Kirsten Nordlof  
B.A., Comparative Literature, University of Oregon; J.D., University of Oregon; LL.M., University of Washington  
Vice President, Tax, Treasury, Risk and Procurement  
Autodesk  
1 Market Street #200  
San Francisco, California 94105  
Contact  
415.507.5000 PHONE  
Professional Organizations  
Washington State Bar  
Background  
Current responsibilities include worldwide tax, treasury, risk and procurement. Previously in public accounting.  
Company Profile  
Autodesk is a leader in 3D design, engineering and entertainment software. Customers across the manufacturing, architecture, building, construction, and media and entertainment industries — including the last 19 Academy Award winners for Best Visual Effects — use Autodesk software to design, visualize, and simulate their ideas before they’re ever built or created.

Robert F. Johnson  
B.S. Accounting, Pennsylvania State University  
Senior Vice President, Global Tax and Customs  
Cisco Systems, Inc.  
170 West Tasman Drive  
San Jose, California 95134  
Contact  
408.527.9087 PHONE  
408.853.6064 FAX  
johnsonr@cisco.com  
Professional Organizations  
The Tax Directors Roundtable  
Background  
Public accounting and corporate tax management. Current responsibilities include worldwide tax management in leading and developing Cisco’s global tax and customs organization.  
Company Profile  
Cisco Systems, Inc. is the worldwide leader in networking for the Internet. Cisco products include routers, LAN and ATM switches, dial-up access servers and network management software. These products, integrated by the Cisco IOS software, link geographically dispersed LANs, WANs and IBM networks. Cisco Systems is headquartered in San Jose, California.

Grace L. Chu  
B.S.C. Santa Clara University; C.P.A. in California and Hawaii  
Vice President, Tax and Treasurer  
Dolby Laboratories, Inc.  
1275 Market Street  
San Francisco, California 94103  
Contact  
grace.chu@dolby.com  
Professional Organizations  
Board Member Silicon Valley Chapter of Tax Executive Institute; California Society of Certified Public Accountants; Hawaii Society of Certified Public Accountants  
Background  
Public accounting. Current responsibilities include worldwide corporate tax, treasury and risk management.  
Company Profile  
Dolby Laboratories, Inc. creates audio and imaging technologies that transform entertainment and communications at the cinema, at home, at work, and on mobile devices.
N. James Shachoy  
B.A. College of the Holy Cross; J.D. Villanova University  
Senior Managing Director, Global Tax  
Accenture  
1255 Treat Boulevard, Suite 400  
Walnut Creek, California 94597  

Contact  
925.974.5220 PHONE  
925.974.5399 FAX  
jamey.shachoy@accenture.com  

Professional Organizations  
American Bar Association; International Fiscal Association; Tax Executives Institute  

Background  
Public accounting; partnership and corporate tax management. Current responsibilities include managing corporate tax function and inter-company transactions worldwide.  

Company Profile  
Accenture is a global management consulting, technology services and outsourcing company. Committed to delivering innovation, Accenture collaborates with its clients to help them become high-performance businesses and governments. With deep industry and business process expertise, broad global resources and a proven track record, Accenture can mobilize the right people, skills, and technologies to help clients improve their performance. With more than 80,000 people in 47 countries, the company generated net revenues of US$11.8 billion for the fiscal year ended August 31, 2003.  

Alex Biegert  
B.A. University of North Carolina at Chapel Hill; M.A. University of North Carolina at Chapel Hill  
Senior Vice President, Tax  
Activision Blizzard, Inc.  
3100 Ocean Park Boulevard  
Santa Monica, California 90405  

Professional Organizations  
California CPA (inactive); Los Angeles Chapter of TEI  

Background  
Previously Chief Tax Officer of Delphi Automotive, Live Nation Entertainment and Ticketmaster Entertainment.  

Company Profile  
Activision Blizzard, Inc., a member of the S&P 500, is the world’s most successful standalone interactive entertainment company. We delight nearly 500 million monthly active users around the world through franchises including Activision’s Call of Duty®, Destiny and Skylanders®, Blizzard Entertainment’s World of Warcraft®, Overwatch®, Hearthstone®, Heroes of Warcraft™, Diablo®, StarCraft®, and Heroes of the Storm®, and King’s Candy Crush™, Pet Rescue and Farm Heroes™. The company is one of the Fortune “100 Best Companies To Work For®.” Headquartered in Santa Monica, California, Activision Blizzard has operations throughout the world, and its games are played in 196 countries.  

Steven Kurt Johnson  
B.S. Accounting, Brigham Young University; MAcc, Accounting/Tax, Brigham Young University  
Senior Director, Head of Tax  
Advanced Micro Devices, Inc.  
2485 Augustine Drive  
Santa Clara, California 95054  

Contact  
408.749.2448 DESK  
steven.johnson@amd.com  

Professional Organizations  
Santa Clara Valley Chapter of the Tax Executive Institute; Tax Committee Semiconductor Industry Association; Tax Committee Information Technology Industry Council; Former Member of MAPI, Tax Council III  

Company Profile  
For nearly 50 years, AMD has driven innovation in high-performance computing, graphics and visualization technologies — the building blocks for gaming, immersive platforms and the datacenter. Hundreds of millions of consumers, leading Fortune 500 businesses and cutting-edge scientific research facilities around the world rely on AMD technology daily to improve how they live, work and play. AMD employees around the world are focused on building great products that push the boundaries of what is possible. (NASDAQ: AMD).
Stephen A. Bonovich  
B.A. Hamilton College; J.D. Hastings College of the Law, University of California; LL.M. New York University
Vice President, Tax  
Agilent Technologies, Inc.  
5301 Stevens Creek Boulevard  
Santa Clara, California 95051

Professional Organizations  
American Bar Association; Tax Executive Institute

Background  
Law firm experience and corporate tax management. Currently responsible for worldwide tax management.

Company Profile  
Agilent is a leader in life sciences, diagnostics, and applied markets. The company provides laboratories worldwide with instruments, services, consumables, applications, and expertise, enabling customers to gain the insights they seek.

Mirei Yasumatsu  
B.S.B.A., J.D., M.B.A. Washington University in St. Louis; LL.M. (Taxation) New York University School of Law
Global Head of Tax  
Airbnb, Inc.  
888 Brannan Street  
San Francisco, California 94103

Contact  
mirei.yasumatsu@airbnb.com

Professional Organizations  
California State Bar; California Society of Certified Public Accountants; Santa Clara Valley Chapter of Tax Executive Institute

Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management.

Company Profile  
Founded in 2008, Airbnb’s mission is to create a world where people can belong when they travel by being connected to local cultures and having unique travel experiences. Its community marketplace provides access to millions of unique accommodations from apartments and villas to castles and treehouses in more than 65,000 cities and 191 countries. With Experiences, Airbnb offers unprecedented access to local communities and interests, while Places lets people discover the hidden gems of a city as recommended by the people that live there. Airbnb is people powered and the easiest way to earn a little extra income from extra space in a home or from sharing passions, interests and cities.
**Edward R. Gwynn**  
**B.B.A., University of Texas (Arlington); M.S.T., University of Texas (Arlington)**  
Vice President of Tax  
Ancestry.com  
1300 W Traverse Parkway  
Lehi, Utah 84043

**Contact**  
801.705.7179 OFFICE  
egwynn@ancestry.com

**Professional Organizations**  
Texas CPA, American Institute of Certified Public Accountants

**Background**  
Previously spent 17 years at Arthur Andersen and Ernst & Young and 6 years as VP of Tax at MDC Holdings, Inc. Currently managing Ancestry’s worldwide corporate tax function.

**Company Profile**  
**Ancestry**, the global leader in family history and consumer genomics, harnesses the information found in family trees, historical records, and DNA to help people gain a new level of understanding about their lives.

---

**Tom Cribben**  
**BSBA Stonehill College; MST Bentley University; CPA Massachusetts**  
Global Tax Director  
Analog Devices  
One Technology Way  
Norwood, Massachusetts 02062

**Contact**  
781.461.3479 OFFICE  
thomas.cribben@analog.com

**Professional Organizations**  
New England Chapter of TEI; AICPA; MSCPA; Tax Committee ITIC; Tax Council MAPI

**Background**  
Mix of public accounting and private industry, with a concentration in large technology companies. Experience is a mix of domestic tax compliance and audit, M&A, international planning, and tax accounting. Current responsibilities are global in scope.

**Company Profile**  
**Analog Devices** is a global leader in the design and manufacturing of analog, mixed signal, and DSP integrated circuits to help solve the toughest engineering challenges. Our solutions intelligently bridge the physical and digital worlds with unmatched technologies that sense, measure and connect within instrumentation, automation, communications, healthcare, automotive and other industries.

---

**Phillip Bullock**  
**B.S.B.A. Accounting, Information Systems, Virginia Tech; M.P.A., Taxation, The University of Texas at Austin**  
Senior Director of Taxes  
Apple Inc.  
One Apple Park Way  
Cupertino, California 95014

**Contact**  
408.783.0230 PHONE

**Background**  
Currently responsible for worldwide corporate tax matters at Apple. Former roles in public accounting, corporate tax and financial management.
Steven K. Shee  
B.S. Accounting, California State University at Los Angeles; M.B.A. University of Southern California  
Vice President - Tax  
Applied Materials  
3225 Oakmead Village Drive  
Santa Clara, California 95052  

Contact  
408.563.8085 PHONE  
steve_shee@amat.com  

Company Profile  
Applied Materials is the leader in materials engineering solutions used to produce virtually every new chip and advanced display in the world. Our expertise in modifying materials at atomic levels and on an industrial scale enables customers to transform possibilities into reality. Our innovations make possible the technology shaping the future.

Tim Seitz  
B.B.A., Eastern Michigan University;  
J.D., University of Colorado Law School  
Vice President Tax, Trade & Government Affairs  
Aptiv, PLC  

Professional Organizations  
Colorado CPA, AICPA, Colorado Bar  

Background  
Advisory Panel Eclipse Ventures. Principal, Value Chain Management KPMG. Senior Vice President, Financial Supply Chain Design, Tax Trade; Flextronics International, Ltd. Partner, Deloitte & Touche, LLP, various offices. Current responsibilities include Aptiv Vice President Tax, Trade & Government Affairs.  

Company Profile  
Aptiv is a European multi-national headed by Aptiv PLC, a publicly traded Irish resident entity. Collectively, the Aptiv Group is one of the largest technology suppliers in the global automotive and emerging mobility industry providing. Aptiv is one of the largest vehicle component manufacturers, and our customers include all 25 of the largest automotive original equipment manufacturers (“OEMs”) in the world. We operate 109 major manufacturing facilities and 14 major technical centers utilizing a regional service model that enables us to efficiently and effectively serve our global customers from best cost countries. We have a presence in 45 countries and have approximately 16,000 scientists, engineers and technicians.

Jennifer A. Raney  
B.S. Business Administration, Accounting; California Polytechnic State University, San Luis Obispo  
Head Of Global Tax & Treasury  
Arista Networks Inc  
5453 Great America Parkway  
Santa Clara, California 95045  

Professional Organizations  
Santa Clara Valley Chapter of Tax Executives Institute, Financial Reporting Committee of TEI, California Society of Certified Public Accountants  

Background  
Currently responsible for global tax and treasury matters at Arista Networks Inc. Previous roles include a combination of public accounting and corporate tax experience, as well as treasury, equity, stock administration, and other financial management positions.

Company Profile  
Arista Networks was founded to pioneer and deliver software-driven cloud networking solutions for large data center storage and computing environments. Arista’s award-winning platforms, ranging in Ethernet speeds from 10 to 100 gigabits per second, redefine scalability, agility and resilience. Arista has shipped more than 15 million cloud networking ports worldwide with CloudVision and EOS, an advanced network operating system. Committed to open standards, Arista is a founding member of the 25/50GbE consortium. Arista Networks products are available worldwide directly and through partners.
Anthony J. Maggiore  
B.B.A.-Accounting, Adelphi University, New York; M.B.A.-Taxation, Pace University, New York; J.D.-Law, Quinnipiac University, School of Law  
Global Head of Tax  
Atlassian  
1098 Harrison Street  
San Francisco, California 94103  
Contact  
amaggiore@atlassian.com  

Professional Organizations  
Board of Directors, Silicon Valley Chapter, Former President, European Chapter and Vice President, International Region, of the Tax Executive Institute, Current member of the Silicon Valley Chapter; AICPA; NYSSCPA; New York Bar and Connecticut Bar  

Background  
30 years experience establishing and leading US, European and Asian multinational companies’ corporate tax departments, with responsibility for global planning, compliance and controversy. Current responsibilities include worldwide corporate tax management.

Kris L. Fisher  
B.S. Medical Technology; M.S. Accounting/Tax; J.D., L.L.M. in Tax  
Vice President, Global Tax  
Bio-Rad Laboratories  
1000 Alfred Nobel Drive  
Hercules, California 94547  

Professional Organizations  
American Bar Association; American Institute of Certified Public Accountants; Tax Executives Institute  

Company Profile  
Bio-Rad manufactures and distributes life science research products and provides services for biological research. Bio-Rad also manufactures, sells, and services automated test systems and specialized quality controls for the healthcare market.

Matt Howell  
M.P.A. Taxation, B.A., University of Texas at Austin  
Vice President, Global Tax  
BMC Software, Inc.  
2103 CityWest Boulevard  
Houston, Texas 77042  

Professional Organizations  
American Institute of Certified Public Accountants; Texas Society of CPAs; Manufacturers Alliance (MAPI)  

Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management.

Company Profile  
BMC delivers software solutions that help IT transform digital enterprises for the ultimate competitive business advantage. We have worked with thousands of leading companies to create and deliver powerful IT management services. From mainframe to cloud to mobile, we pair high-speed digital innovation with robust IT industrialization—allowing our customers to provide amazing user experiences with optimized IT performance, cost, compliance, and productivity. We believe that technology is the heart of every business, and that IT drives business to the digital age.
Ivy Pong  
*M.S. Taxation; M.S. Accounting; B.A.*  
Vice President, Global Taxation  
Broadcom Limited  
1320 Ridder Park Drive  
San Jose, California 95131  

**Professional Organizations**  
Tax Executives Institute; American Institute of Certified Public Accountants; California Society of CPAs  

**Background**  
Public accounting and tax management in hi-tech industry. Currently oversee worldwide corporate tax planning, reporting, compliance, audit and controversy, and local statutory compliance.  

**Company Profile**  
**Broadcom Limited** is a diversified global semiconductor leader built on 50 years of innovation, collaboration and engineering excellence. Broadcom's extensive product portfolio serves multiple applications within four primary end markets: wired infrastructure, wireless communications, enterprise storage and industrial and others. Applications for our products in these end markets include: data center networking, home connectivity, broadband access, telecommunications equipment, smartphones and base stations, data center servers and storage, factory automation, power generation and alternative energy systems, and displays.  

Dean Ozawa  
*B.A. University of California, Davis; C.P.A.*  
Vice President, Corporate Tax  
Cadence Design Systems, Inc.  
2655 Seely Avenue, Building 5  
San Jose, California 95134  

**Professional Organizations**  
Tax Executives Institute  

**Background**  

**Company Profile**  
**Cadence** is a leading supplier of electronic design technologies and engineering services. Cadence products and services are used to accelerate and manage the design of semiconductors, computer systems, networking equipment, telecommunications equipment, consumer electronics, and other electronics based products. With approximately 5,700 employees and 2013 revenues of approximately $1.46 billion, Cadence has sales offices, design centers, and research facilities around the world. The company is headquartered in San Jose, California, and trades on the NASDAQ under the symbol CDNS.  

Jeffrey Olin  
*B.S. Carroll University; J.D. Marquette University Law School; LL.M. DePaul University College of Law*  
Vice President - Global Tax  
CDK Global, Inc.  
1950 Hassell Road  
Hoffman Estates, Illinois 60169  

**Contact**  
847.485.4038 OFFICE PHONE  
jeffrey.olin@cdk.com  

**Professional Organizations**  
Tax Executives Institute, Chicago; Illinois State Bar; Wisconsin State Bar; American Bar Association; AICPA  

**Background**  
Public accounting partner, law firm partner. Current responsibilities include worldwide corporate tax.  

**Company Profile**  
**CDK Global** is a leading global provider of integrated information technology and digital marketing solutions to the automotive retail and adjacent industries.
Karen L. Harrison
B.S., California State University, Hayward; M.B.A., Golden Gate University; C.P.A., California
Vice President, Tax and Treasury
Chegg, Inc.
3990 Freedom Circle
Santa Clara, California 95054

Contact
408.855.5724 PHONE
kharrison@chegg.com

Professional Organizations
Santa Clara Valley Chapter of Tax Executives Institute, former Chapter President; San Francisco Foreign Tax Club; California Society of CPAs; American Electronics Association

Background
Internal Revenue Service, public accounting, and corporate tax management.

Company Profile
Chegg, Inc., through its web site Chegg.com, is a student hub allowing students to connect to the people and tools needed to succeed throughout their high school and college career. The company offers an array of scholastic materials including textbook rentals, homework help, scholarship connections, course organization and scheduling enhancing education for millions of students by saving them time, saving them money, and helping them get smarter.

David L. Gaul
B.S., Accounting, University of California; M.S., Taxation, California State University; C.P.A., California
Vice President, Tax & Treasury
Crowdstrike
150 Mathilda Place, Suite 300
Sunnyvale, California 94086

Professional Organizations
American Institute of Certified Public Accountants; Tax Executives Institute, Silicon Valley Chapter (past Chapter president)

Background
Franchise Tax Board, public accounting and private industry. Current responsibilities include global corporate tax and treasury management.

Company Profile
Crowdstrike is the leader in cloud-delivered endpoint protection. Leveraging artificial intelligence (AI), the CrowdStrike Falcon® platform offers instant visibility and protection across the enterprise and prevents attacks on endpoints on or off the network. CrowdStrike Falcon deploys in minutes to deliver actionable intelligence and real-time protection from Day One. It seamlessly unifies next-generation AV with best-in-class endpoint detection and response, backed by 24/7 managed hunting. Its cloud infrastructure and single-agent architecture take away complexity and add scalability, manageability, and speed.

Thomas J. Vallone
J.D., Harvard University; B.A., Rutgers University
Senior Vice President, Global Tax
Dell Technologies
401 Dell Way
Round Rock, Texas 78682

Contact
tom.vallone@dell.com

Background
Current responsibilities include global corporate tax.
Louisa Bussing  
*B.S. Long Island University, C.W. Post Campus*  
Director of Tax  
DocuSign Inc.  
221 Main Street, Suite 1000  
San Francisco, California 94105  

**Professional Organizations**  
AICPA, IFA, TEI  

**Background**  
Public accounting. Current responsibilities include worldwide corporate taxes.  

**Company Profile**  
*DocuSign* provides electronic signature technology and digital transaction management services for facilitating electronic exchanges of contracts and signed documents. DocuSign’s features include authentication services, user identity management and workflow automation.  

---  

Joel Edelmann  
*B.S. & J.D. Indiana University; LL.M. University of Houston*  
Global Head of Tax  
Dropbox  
333 Brannan Street  
San Francisco, California 94107  

**Professional Organizations**  
American Bar Association; American Institute of Certified Public Accountants  

**Background**  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management.  

---  

Carol L. Tabrizi  
*San Francisco State University; BS Accounting; CPA California and Nevada*  
Vice President of Tax  
eBay  
2025 Hamilton Avenue  
San Jose, California 95125  

**Professional Organizations**  
American Institute of Certified Public Accountants  

**Company Profile**  
*eBay Inc.* is a Web-based community in which buyers and sellers are brought together to browse, buy and sell items such as collectibles, automobiles, high-end or premium art items, jewelry, consumer electronics and a host of practical and miscellaneous items. The eBay trading platform is a fully automated, topically arranged service that supports an auction format in which sellers list items for sale and buyers bid on items of interest, and a fixed-price format in which sellers and buyers trade items at a fixed price established by sellers.
Ted Price  
B.S. Michigan State University;  
J.D. University of Michigan Law School  
Vice President Tax and Treasury  
Facebook, Inc.  
1601 Willow Road  
Menlo Park, California 94025  
Contact  
tprice@fb.com

Professional Organizations  
Santa Clara Valley Chapter of Tax Executives Institute  

Background  
VP, Treasurer at Micromuse. Director Tax & Treasury at BigBand Networks. Current responsibility is Treasurer and Tax Director at Facebook.

Company Profile  
Facebook builds tools that enable its users to connect, share, discover, and communicate with each other; enables developers to build social applications on Facebook or to integrate their websites with Facebook; and offers products that enable advertisers and marketers to engage with its users. The company was founded in 2004 and is headquartered in Menlo Park, California.

Frances Erskine  
B.S. University of Illinois at Chicago;  
M.S.T. DePaul University  
Vice President of Tax  
Expedia, Inc.  
Skyline Tower  
10900 NE 4th Street  
Bellevue, Washington 98004  
Contact  
425.679.7337 PHONE  
ferskine@expedia.com

Professional Organizations  
Tax Executive Institute; Washington Society of Certified Public Accountants  

Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax affairs.

Company Profile  
Expedia, Inc. is an online travel company, empowering business and leisure travelers with the tools and information they need to efficiently research, plan, book and experience travel. We seek to grow our business through a dynamic portfolio of travel brands, including our majority-owned subsidiaries that feature the world’s broadest supply portfolio, including almost 200,000 hotels in 200 countries, 300 airlines, packages, rental cars, cruises, as well as destination services and activities

Keith Kallweit  
Masters of Taxation, University of Denver Law School; B.A. University of Nebraska  
Vice President, Tax  
Electronic Arts  
209 Redwood Shores Parkway  
Redwood City, California 94065  
Contact  
425.679.7337 PHONE  
ferskine@expedia.com

Professional Organizations  
Tax Executive Institute; Washington Society of Certified Public Accountants  

Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax affairs.

Company Profile  
Expedia, Inc. is an online travel company, empowering business and leisure travelers with the tools and information they need to efficiently research, plan, book and experience travel. We seek to grow our business through a dynamic portfolio of travel brands, including our majority-owned subsidiaries that feature the world’s broadest supply portfolio, including almost 200,000 hotels in 200 countries, 300 airlines, packages, rental cars, cruises, as well as destination services and activities
Stuart White  
B.A. Rice University; M.P.A. University of Texas-Austin  
Vice President, Tax & Treasury  
FireEye, Inc.  
601 McCarthy Boulevard  
Milpitas, California 95035  
Professional Organizations  
American Institute of Certified Public Accounts; Tax Executive Institute  
Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax, treasury and risk management.  
Company Profile  
FireEye is the leader in stopping the new breed of cyber attacks, such as advanced malware, that easily bypass traditional signature-based defenses and compromise the majority of enterprise networks. The FireEye solutions supplement traditional and next-generation firewalls, IPS, anti-virus, and gateways, which cannot stop advanced threats, leaving security holes in networks.

Anu Bedi  
B.S. Ranchi University, India; M.B.A. Thunderbird, The American Graduate School of International Management, Arizona; C.P.A.  
Vice President, Global Tax  
Fitbit, Inc.  
405 Howard Street, Suite 550  
San Francisco, California 94105  
Professional Organizations  
Santa Clara Valley chapter of Tax Executive Institute  
Background  
Public accounting and corporate tax management. Current responsibilities include worldwide tax management.  
Company Profile  
Fitbit helps people lead healthier, more active lives by empowering them with data, inspiration and guidance to reach their goals. As a leader in the Connected Health & Fitness category, Fitbit designs products and experiences that track everyday health and fitness.

Jason Spicer  
B.B.A. Accounting, University of Iowa; Masters of Tax, University of Denver  
Vice President, Tax  
Flex  
6201 America Center Drive  
San Jose, California 95002  
Contact  
408.576.5144 PHONE  
720.299.1048 CELL  
Professional Organizations  
American Institute of Certified Public Accountants, Tax Executives Institute  
Background  
Public accounting and corporate tax. Currently responsible for global tax function.  
Company Profile  
Flex Ltd. is the Sketch-to-Scale™ solutions provider that designs and builds Intelligent Products for a Connected World™. With approximately 200,000 professionals across 30 countries, Flex provides innovative design, engineering, manufacturing, real-time supply chain insight and logistics services to companies of all sizes in various industries and end-markets.
Erin Stuart-Cayot  
*San Jose State: B.S. Economics, M.S. Accounting, M.S. Tax*  
Vice President Global Tax  
Fortinet  
899 Kifer Road  
Sunnyvale, California 94086

**Contact**  
408.235.7700 PHONE  
530.852.2802 CELL  
estuartcayot@fortinet.com

**Professional Organizations**  
American Institute of Public Accountants; Tax Executive Institute

**Background**  
Ernst and Young Public Accounting and former head of Tax for JDSU, Plantronics and Cymer. Currently responsible for World-wide tax at Fortinet.

**Company Profile**  
**Fortinet** (NASDAQ: FTNT) is a worldwide provider of network security appliances and a market leader in Network Security (FW/NGFW/UTM). Our products and subscription services provide broad, integrated and high-performance protection against dynamic security threats while simplifying the IT security infrastructure. Our customers include enterprises, service providers and government entities worldwide, including the majority of the 2012 Fortune Global 100.

Roger Brown  
*B.S. University of San Francisco*  
Senior Director of Tax  
Genentech Inc.  
1 DNA Way, MS 24  
South San Francisco, California 94080

**Contact**  
650.225.6728 PHONE  
650.255.3440 CELL

**Background**  

**Company Profile**  
Founded more than 35 years ago, **Genentech** is a leading biotechnology company that discovers, develops, manufactures and commercializes medicines to treat patients with serious or life-threatening medical conditions. The company, a member of the Roche Group, has headquarters in South San Francisco.

Gregory S. Morimoto  
*B.S. University of California, Los Angeles; J.D. Southwestern University*  
Senior Director, Tax  
Genomic Health, Inc.  
301 Penobscot Drive  
Redwood City, California 94063

**Contact**  
650.569.2271 PHONE  
gmorimoto@genomichealth.com

**Professional Organizations**  
Tax Executives Institute

**Background**  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management.

**Company Profile**  
**Genomic Health** is a global healthcare company that provides actionable genomic information to personalize cancer treatment decisions. The company develops and globally commercializes genomic-based clinical laboratory services that analyze the underlying biology of cancer, allowing physicians and patients to make individualized treatment decisions.
Rhonda Klein
B.S. Weber State University, Ogden, UT; M.P.Acy. (Tax) Weber State University, Ogden UT; CPA California
Tax Director
Gigamon Inc.
3300 Olcott Street
Santa Clara, California 95054
Contact
408.831.4192 work
rhonda.klein@gigamon.com
Professional Organizations
Silicon Valley Chapter of the Tax Executive Institute: San Francisco
Foreign Tax Club
Background
Thirty years of tax experience in public accounting and Silicon Valley companies including tax lead roles in software, hardware and SaaS industries. Current responsibilities include worldwide tax planning and compliance for income and indirect taxes.
Company Profile
Gigamon provides visibility into physical, virtual and cloud networks. By minimizing complexity and providing application-layer intelligence to every tool, customers can optimize performance, improve threat detection and incident response.

Terilea J. Wielenga
B.A. UC Santa Barbara (Business Economics); M.S.T. Golden Gate University (Taxation)
Vice President, Tax
Gilead Sciences, Inc.
333 Lakeside Drive
Foster City, California 94404
Contact
650.522.4632 office
teri.wielenga@gilead.com
Professional Organizations
Tax Executives Institute; California Society of CPAs; American Institute of CPAs
Background
Terilea (Teri) Wielenga is a results oriented finance executive with more than 20 years experience with a Fortune 500 global company. Teri currently serves as Vice President, Tax for Gilead Sciences, Inc., — a NASDAQ multinational biopharmaceutical company based in the Bay Area. Prior to Gilead, Teri served as Senior Vice President, Taxation for Allergan, Inc. — NYSE multinational pharmaceutical/biotech/medical aesthetics company based in Southern California.
Company Profile
Gilead Sciences Inc. is a research-based biopharmaceutical company that discovers, develops and commercializes innovative medicines in areas of unmet medical need.

Annie Herlitz
B.A. University of California at Riverside; J.D. University of Oregon; LL.M. Georgetown University
Global Head of Tax & Treasurer
GitHub
88 Colin P Kelly Street
San Francisco, California 94017
Professional Organizations
American Bar Association
Background

Company Profile
GitHub provides visibility into physical, virtual and cloud networks. By minimizing complexity and providing application-layer intelligence to every tool, customers can optimize performance, improve threat detection and incident response.
William C. Barrett  
B.A. Hastings College; MPA (Taxation)  
University of Texas, Austin; C.P.A.  
Vice President, Tax & Subsidies  
GLOBALFOUNDRIES  
2600 Great America Way  
Santa Clara, California 95054  
Contact  
wcbbarrett@gmail.com  
Professional Organizations  
Santa Clara Valley Chapter of Tax Executives Institute Inc.; Oregon Institute of Certified Public Accountants; San Francisco Foreign Tax Club; Member of Manufacturer’s Alliance  
Background  
Public accounting and corporate tax management. Current responsibilities include worldwide taxes and subsidies.  
Company Profile  
Contract manufacturer for semiconductor industry.

James K. Lucas  
B.S. San Jose State University;  
M.S. San Jose State University  
Vice President, Tax  
GlobalLogic  
1741 Technology Drive, 4th Floor  
San Jose, California 95110  
Contact  
408.638.5844 PHONE  
jim.lucas@globallogic.com  
Professional Organizations  
Santa Clara Valley Chapter of the Tax Executive Institute; American Institute of Certified Public Accountants  
Background  
Company Profile  
GLOBALLOGIC is a full-lifecycle product development services leader that combines deep domain expertise and cross-industry experience to connect makers with markets worldwide. Headquartered in the United States, GlobalLogic operates design and engineering centers around the world, extending the benefits of its authentic global presence to its customers in digital media, electronics, healthcare, infrastructure, finance, retail, and telecom industries. The company works with both start-ups and industry leaders, including over eighty percent of the world’s top technology brands.

Tom Hutchinson  
B.A. Economics, University of California;  
Los Angeles J.D.; UC Hastings College of the Law  
Vice President, Finance  
Google, Inc.  
1600 Amphitheatre Parkway  
Mountain View, California 94043  
Contact  
650.253.5665 PHONE  
650.649.2907 FAX  
thutchinson@google.com  
Professional Organizations  
Santa Clara Valley Chapter of Tax Executives Institute; Member of California Bar; CPA  
Background  
Company Profile  
GOOGLE’s innovative search technologies connect millions of people around the world with information every day. Founded in 1998 by Stanford Ph.D. students Larry Page and Sergey Brin, Google today is a top web property in all major global markets. Google’s targeted advertising program provides businesses of all sizes with measurable results, while enhancing the overall web experience for users. Google is headquartered in Mountain View, California, with offices throughout the Americas, Europe and Asia.
Shellie K. Sakamoto  
B.S. Accounting, University of Southern California; M.S. Taxation, Golden Gate University; C.P.A.  
Senior Director of Tax  
GoPro, Inc.  
3000 Clearview Way  
San Mateo, California 94402  
Contact  
650.436.4263 OFFICE  
ssakamoto@gopro.com  
Professional Organizations  
Santa Clara Valley Chapter of the Tax Executive Institute; California Society of Certified Public Accountants  
Background  
Public accounting and private industry. Current responsibilities include worldwide corporate tax.  
Company Profile  
GoPro enables the way people capture and share their lives from a perspective only achieved with a GoPro. GoPro is a mobile storytelling solution that helps the world share itself through immersive content.

Joanne Siu  
B.A., Economics Cum Laude, Yale University; Master of Public Policy, Harvard Kennedy School of Government; J.D. UC Berkeley Law  
Head of Tax & Treasury  
Grail, Inc.  
1525 O’Brien Drive  
Menlo Park, California 94025  
Contact  
415.816.9828 CELL  
jsiu@grailbio.com  
Professional Organizations  
SVTDG; Santa Clara Valley TEI  
Background  
Responsible for tax, treasury (including insurance), and enterprise risk management.  
Company Profile  
Grail is a private company focused on developing liquid biopsy tests for the early detection of cancer.

Jeremy K. Cox  
Bachelor degree in Accounting from Texas Tech University and J.D. from Southern Methodist University School of Law  
Senior Vice President, Tax  
Hewlett-Packard Enterprise  
5400 Legacy Drive  
Plano, Texas 75024  
Contact  
972.605.1219 PHONE  
972.605.1120 FAX  
Professional Organizations  
State Bar of Texas  
Background  
Mr. Cox has global responsibility for all tax matters of HP and its subsidiaries, including income and transaction tax compliance, financial reporting, transfer pricing, planning, tax policy and audit/controversy.  
Company Profile  
Hewlett-Packard is a multinational hardware and software company and a leading global provider of products, software, services, technologies, and solutions to consumers, small- and medium-sized businesses and large enterprises, including customers in the government, health, and education sectors. It specializes in developing and manufacturing computing, data storage, and networking hardware, and, in particular, designing software and delivering services.
Barbara Barton Weiszhaar  
**B.B.A., Accounting, Texas State University;**  
**Masters in Finance, UNT Finance Cert,**  
**SUM**  

**Senior Vice President, Tax**  
HP  
5400 Legacy Drive H1-4A-66  
Plano, Texas 75024  

**Contact**  
972.605.1220 PHONE  
barb-tax.barton@hp.com  

**Professional Organizations**  
COST Board Tax Executive Institute  

**Background**  
Industry EDS Tax Director; Head of Tax HP  

**Company Profile**  
Laptops, Printers, Business Solutions.  
Our vision is to create technology that makes life better for everyone, everywhere — every person, every organization, and every community around the globe. This motivates us — inspires us — to do what we do. To make what we make. To invent, and to reinvent. To engineer experiences that amaze. We won’t stop pushing ahead, because you won’t stop pushing ahead. You’re reinventing how you work. How you play. How you live. With our technology, you’ll reinvent your world. This is our calling. This is a new HP. Keep reinventing.

Timothy S. Takeda  
**B.S. San Jose State University;**  
**M.B.A. Santa Clara University;**  
**C.P.A.; Certified Internal Auditor**  

**Senior Director of Tax and Treasury**  
IDT Corporation  
6024 Silver Creek Valley Road  
San Jose, California 95138  

**Contact**  
408.574.6984 PHONE  
408.284.2775 FAX  
tim.takeda@idt.com  

**Professional Organizations**  
Tax Executives Institute; American Institute of Certified Public Accountants; California Society of Certified Public Accountants, Institute of Internal Auditors  

**Background**  
Public accounting and corporate tax management. Current responsibilities include worldwide corporate tax management, IRS audits and M&A activities.  

**Company Profile**  
Integrated Device Technology, Inc. (IDT or the Company) designs, develops, manufactures and markets a broad range of integrated circuits for the advanced communications, computing and consumer industries.

Brian Farrell  
**B.B.S. Accounting and Finance University of Limerick**  

**Head of Tax**  
Indeed  
124 St Stephen’s Green  
Dublin 2, Ireland  

**Contact**  
+353864107657 PHONE  
bfarrell@indeed.com  

**Professional Organizations**  
ACA Institute of Chartered Accountants Ireland, ITI Institute of Tax Ireland  

**Background**  
Public accounting. Current responsibilities include management of the worldwide tax function for Indeed.  

**Company Profile**  
As the world’s #1 job site, with over 200 million unique visitors every month from over 60 different countries, **INDEED** has become the catalyst for putting the world to work. Indeed helps companies of all sizes hire the best talent and offers the best opportunity for job seekers to get hired.
M. Paul Matsusaka  
B.A. University of Michigan, Ann Arbor;  
J.D. Ohio State University College of Law  
Vice President of Tax  
Informatica  
2100 Seaport Boulevard  
Redwood City, California 94063  
Contact  
650.385.5000 PHONE  
mmatsusaka@informatica.com  
Background  
Big Four International Tax Services  
Partner, VP Finance - Tax Group  
Director Global 500 company. Current responsibilities include worldwide corporate tax compliance, reporting and risk management.  
Company Profile  
Informatica is an Enterprise Cloud Data Management company providing a platform infrastructure for modern enterprise data management and analytics.

David Edquist  
B.S. Finance, University of Illinois;  
J.D. University of North Carolina;  
LL.M. (Taxation) Georgetown University  
Senior Vice President, Tax  
Ingram Micro Inc.  
3351 Michelson Drive, Suite 100  
Irvine, California 92612  
Professional Organizations  
San Diego Chapter of the Tax Executive Institute  
Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management.  
Company Profile  
Ingram Micro is a Fortune 100 Company that delivers a full spectrum of global technology and supply chain services to businesses around the world. Deep expertise in technology solutions, mobility, cloud, and supply chain solutions enables Ingram Micro’s business partners to operate efficiently and successfully in the markets they serve.

Sharon Lynn Heck  
Juris Doctor Degree, Creighton University;  
Masters of Taxation, Georgia State University; Bachelor’s Degree in Accounting, Troy University, Hall of Fame  
Vice President, Global Tax  
Intel Corporation  
2200 Mission College Boulevard  
Santa Clara, California 95054  
Professional Organizations  
Chairs R&D Credit Coalition;  
Enterprise Community Partners (Board Member); Silicon Valley Tax Directors Group (SVTDG), Financial Executive International (FEI), Women in Technology International  
Background  
Sharon L. Heck is Vice President of Finance and the Director of Global Tax at Intel Corporation. She leads the global tax team responsible for Intel’s U.S. federal, foreign, state and local taxes. She is responsible for all aspects of the global tax function including audits, policy, compliance, planning, transfer pricing, due diligence and risk management.  
Company Profile  
Intel Corporation manufactures microcomputer and networking products. Intel is best known for bringing state-of-the-art computing power to business, industry, science and consumers. Intel has manufacturing facilities in seven countries and is one of the U.S. largest exporters.
Sandra Hahn  
**B.S. Accounting/Finance, U.C. Berkeley; M.S. Taxation, Golden Gate University; M.B.A. University of Santa Clara; C.P.A. California**  
Tax Director  
Intuit Inc.  
2600 Coast Avenue  
Mountain View, California 94043  
**Contact**  
650.944.2624 PHONE  
650.396.4434 FAX  
sandra_hahn@intuit.com  

**Professional Organizations**  
AICPA, TEI  

**Background**  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax function.  

**Company Profile**  
**Intuit Inc.** provides business and financial management solutions for small businesses, consumers, and accounting professionals in the United States, Canada, the United Kingdom, Australia, India, and Singapore.

---

Mark S. Hoose  
**L.L.M. Taxation, Georgetown; J.D., George Washington; B.S., University of Illinois**  
Vice President Tax and Trade  
Intuitive Surgical, Inc.  
1020 Kifer Road  
Sunnyvale, California 94086  
**Contact**  
408.523.1830 OFFICE  

**Professional Organizations**  
CA Bar Association  

**Background**  
Law firm. Responsible for all tax matters and repatriation.  

**Company Profile**  
**Keysight Technologies** provides electronic design and test instruments, software and services to enable our customers to design, development and manufacture electronic products.

---

Jeffrey W. LaCour  
**L.L.M. in Taxation, NYU; JD, Hastings College of the Law; BA in Economics, UC Davis**  
Vice President, Global Tax  
Keysight Technologies, Inc.  
1400 Fountaingrove Parkway  
Santa Rosa, California 95403  
**Contact**  
707.577.2517 OFFICE  

**Professional Organizations**  
CA Bar Association  

**Background**  
Law firm. Responsible for all tax matters and repatriation.
Jim Cordoba  
M.S. Taxation, California State University, East Bay  
Vice President, Corporate Tax  
KLA-Tencor Corporation  
One Technology Drive  
Milpitas, California 95035  

Contact  
jim.cordoba@kla-tencor.com  

Professional Organizations  
Tax Executive Institute  

Background  
Public accounting and corporate tax management. Current responsible for worldwide corporate tax management.  

Company Profile  
KLA-TENCOR CORPORATION, a leading provider of process control and yield management solutions, partners with customers around the world to develop state-of-the-art inspection and metrology technologies. These technologies serve the semiconductor, data storage, LED, photovoltaic, and other related nanoelectronics industries.  

K. Alia Ayub  
B.A. in Accounting and M.S. in Public Administration, Punjab University  
Vice President, Global Tax  
Lam Research Corporation  
4650 Cushing Parkway  
Fremont, California 94538  

Contact  
510.572.4080 PHONE  
alia.ayub@lamresearch.com  

Professional Organizations  
AICPA; CALCPA  

Background  
Twenty years of corporate tax experience with accounting firms and technology companies. Responsible for worldwide corporate tax in the current position.  

Company Profile  
Lam Research Corporation is a supplier of wafer fabrication equipment and services to the worldwide semiconductor industry.  

Jenny Tseng  
B.S. Economics, University of California, Irvine; Masters of Business Taxation, University of Southern California  
Global Head of Tax  
Lime  
85 2nd Street  
San Francisco, California 94105  

Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management, global tax compliance, tax planning, tax audits and establishing tax structure at Lime.  

Company Profile  
Lime is a smart-mobility provider that offers cities an array of mobility products including e-assisted bicycles and electric scooters. By partnering with local communities, Lime aims to revolutionize mobility by empowering residents with cleaner, more efficient, and affordable transportation options that improve urban sustainability. Since launching in June 2017, the company has logged over 13 million rides across the world.
Markus Dinkel  
B.S. Managerial Economics, University of California at Davis; M.S. Taxation, Golden Gate University; C.P.A. California  
Vice President, Corporate Tax  
LiveRamp, Inc.  
225 Bush Street, 17th Floor  
San Francisco, California 94104  

Professional Organizations  
Tax Executives Institute  

Background  
Public accounting and corporate tax management. Currently responsible for the management of LiveRamp’s worldwide tax function.  

Company Profile  
LiveRamp is a global technology company with a vision to power a world where connected data makes every experience exceptional. LiveRamp provides the identity platform leveraged by brands and their partners to deliver innovative products and exceptional experiences. LiveRamp IdentityLink connects people, data, and applications across the digital and physical world to enable true people-based, omnichannel marketing.  

Jerry Lo  
B.S. Accounting Indiana University; M.S. Taxation University of Illinois  
Vice President, Tax  
Marvell Semiconductor, Inc.  
5488 Marvell Lane  
Santa Clara, California 95054  

Professional Organizations  
TEI, AICPA  

Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax function.  

Company Profile  
Marvell is a leading fabless semiconductor company with expertise in microprocessor architecture and digital signal processing that drives multiple platforms including high volume storage solutions, mobile and wireless, networking, consumer and green products.  

J. Peter Campagna  
B.S. Economics, Santa Clara University; M.B.A. UC Berkeley; M.S. Taxation, Golden Gate University  
Vice President and Treasurer  
Maxim Integrated  
160 Rio Robles  
San Jose, California 95134  

Contact  
408.601.5397 PHONE  
peter.campagna@maximintegrated.com  
www.maximintegrated.com  

Professional Organizations  
Santa Clara Chapter of the Tax Executive Institute; Tech-20 Treasurers Group  

Background  
Various positions in high technology industry in accounting, finance, tax and treasury. Current responsibilities include tax and treasury.  

Company Profile  
At Maxim Integrated, we put analog together in a way that sets our customers apart. In Fiscal 2014, we reported revenues of $2.4 billion. For more information, go to www.maximintegrated.com.
Gregg Morrison  
*University of Connecticut (Accounting); University of New Haven (Taxation); Harvard Business School* 
Vice President, Tax and Treasury  
MaxLinear, Inc.  
50 Parker Avenue  
Irvine, California 92618  

Contact  
gmorrison@maxlinear.com  

Professional Organizations  
Twice President of Orange County Chapter of the Tax Executive Institute; CT Society of CPAs (inactive)  

Background  

Company Profile  
**MaxLinear** primarily provides RF and mixed-signal integrated circuits for (i) cable and satellite broadband communications and the connected home, and (ii) wired and wireless infrastructure markets. Its high performance RF receiver products capture and prove digital and analog broadband signals to be decoded for various applications. The products include both RF receivers and RF receiver systems-on-chip (“SoCs”). The Company sells its products to OEMs, module makers and ODMs.  

Peter Kroepfl  
*B.S., California State University, Chico M.S., Taxation, Golden Gate University*  
Director of Tax  
Mentor Graphics  
8005 S.W. Boeckman Road  
Wilsonville, Oregon 97070  

Professional Organizations  
TEI, Portland Chapter; Manufacturers Alliance for Productivity and Innovation  

Background  

Company Profile  
**Mentor Graphics Corporation** is a world leader in electronic hardware and software design solutions, providing products, consulting services and support for the electronic, semiconductor and systems companies.  

Daniel Goff  
*B.S. Accounting, University of Idaho; J.D. University of Idaho; LL.M. (Taxation) New York University School of Law*  
Corporate Vice President  
Worldwide Tax  
Microsoft Corporation  
One Microsoft Way  
Redmond, Washington 98052  

Professional Organizations  
Tax Executives Institute, Manufacturers Alliance (MAPI), and the California and Idaho State Bars  

Background  
Corporate Tax. Current responsibilities include worldwide corporate tax management.  

Company Profile  
**Microsoft** was founded in 1975. Our mission is to enable people and organizations throughout the world to do more and achieve more by creating technology that transforms the way people learn, work, play, and communicate. We develop and market software, services, and devices that deliver new opportunities, greater convenience, and enhanced value to people’s lives. We do business worldwide and have offices in more than 100 countries.
Mike Wittig  
*B.S., Business, San Jose State University*  
Vice President of Global Tax  
Netflix, Inc.  
100 Winchester Circle  
Los Gatos, California 95032

**Contact**  
408.540.3979 PHONE  
408.540.3737 FAX  
mwittig@netflix.com

**Professional Organizations**  
Tax Executives Institute

**Background**  
Public accounting and corporate tax management. Currently responsible for global corporate tax management.

**Company Profile**  
Netflix is the world’s leading internet television network with over 109 million streaming members in over 190 countries enjoying more than 125 million hours of TV shows and movies per day, including original series, documentaries and feature films. Members can watch as much as they want, anytime, anywhere, on nearly any internet-connected screen. Members can play, pause and resume watching, all without commercials or commitments. Additionally, in the U.S., our members can receive DVDs delivered quickly to their homes.

Janet R. Hall  
*B.A. Social Policy & Administration, Plymouth University, Plymouth, UK; FTII Inspector of Taxes (HMRC UK)*  
Senior Director, Tax  
NVIDIA Corporation  
2701 San Tomas Expressway  
Santa Clara, California 95050

**Contact**  
408.562.7817 PHONE  
janeth@nvidia.com

**Professional Organizations**  
Silicon Valley Chapter of Tax Executive Institute

**Background**  
UK HM Revenue and Customs (HMRC), public accounting and global corporate tax management.

**Company Profile**  
NVIDIA is a world leader in visual computing. Beginning as a standard PC graphics chip company, NVIDIA has transformed into a specialized platform company that targets four very large markets — Gaming, Enterprise Graphics, Datacenter and Auto — where visual computing is essential and deeply valued. NVIDIA is focused on the field of visual computing delivering value through PC, mobile and cloud architectures.

Donald J. Scott  
*B.S. Accounting, Brigham Young University; M.S. Accountancy (Tax), Brigham Young University*  
Vice President, Global Tax  
Oath, A Verizon Company  
401 First Avenue  
Sunnyvale, California 94089

**Contact**  
408.349.2959 OFFICE  
831.229.7579 MOBILE  
donscott@oath.com

**Professional Organizations**  
Santa Clara Valley Chapter of Tax Executive Institute

**Background**  
Public accounting and corporate tax management. Currently responsible for global corporate tax management.

**Company Profile**  
Oath, a combination of the former Yahoo and AOL businesses, is an internet guide focused on making users’ digital habits inspiring and entertaining — whether searching the web, emailing, sharing photos, or simply checking the weather, sports scores or stock quotes. We create value for advertisers with a technology stack that connects advertisers with their target audiences.
Greg Hilbrich  
B.S., Chemical Engineering, University of California, Davis; J.D., University of California, Berkeley (Boalt Hall); Member of Ohio and California State Bars; Ohio C.P.A.  
Senior Vice President, Tax and Treasury  
Oracle Corporation  
500 Oracle Parkway, MS 5op6  
Redwood Shores, California 94065  
Contact  
650.506.4107 PHONE  
650.633.0306 FAX  
greg.hilbrich@oracle.com  
Professional Organizations  
Tax Executives Institute  
Background  
Private law practice and corporate tax management. Current responsibilities include tax and customs.  
Company Profile  
Oracle Corporation, the world’s largest enterprise software company founded in 1977, engages in the development, manufacture, distribution, servicing, and marketing of database, middleware, and application software designed to help customers manage and grow their business operations. The company operates in five segments: New Software Licenses, Software License Updates and Product Support, Consulting, On Demand, and Education. Oracle distributes its products and services to businesses of many sizes, government agencies, educational institutions and resellers.

Jeffrey A. Levenstam  
B.S. Accountancy University of Illinois at Urbana-Champaign  
Vice President - Global Tax  
Palo Alto Networks  
3000 Tannery Way  
Santa Clara, California 95054  
Contact  
408.638.2603 OFFICE PHONE  
707.477.9953 MOBILE PHONE  
jlevenstam@paloaltonetworks.com  
Professional Organizations  
Silicon Valley Chapter of Tax Executives Institute  
Background  
Big 4 international tax services partner; in-house responsibilities now include global income tax planning, provision and compliance; indirect tax; and property tax.  
Company Profile  
We are the global cybersecurity leader, known for always challenging the security status quo. Our mission is to protect our way of life in the digital age by preventing successful cyberattacks. This has given us the privilege of safely enabling tens of thousands of organizations and their customers. Our pioneering Security Operating Platform safeguards your digital transformation with continuous innovation that combines the latest breakthroughs in security, automation, and analytics.

Fiachre O’Neill  
FCA, AITI  
Vice President, Tax  
PayPal Holdings Inc  
2211 North First Street  
San Jose, California 95131  
Contact  
408.967.8814 PHONE  
foneill@paypal.com  
Professional Organizations  
Tax Executives Institute; Chartered Accountants of Ireland; Institute of Tax Ireland  
Background  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management.  
Company Profile  
PayPal is a leading technology platform company that enables digital and mobile payments on behalf of consumers and merchants worldwide. We put our customers at the center of everything we do. We strive to increase our relevance for consumers, merchants, friends and family to access and move their money anywhere in the world, anytime, on any platform and through any device. We provide safer and simpler ways for businesses of all sizes to accept payments from merchant websites, mobile devices and applications, and at offline retail locations through a wide range of payment solutions across our Payments Platform, including PayPal, PayPal Credit, Venmo and Braintree products.
Lori Ellingboe  
**B.S. Accounting, San Jose State University; Master of Taxation, Golden Gate University**  
Senior Director of Tax  
Pivotal Software, Inc.  
3495 Deer Creek Road  
Palo Alto, California 94304  
**Contact**  
650.846.1891 PHONE  

**Background**  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax compliance and strategic management.

**Company Profile**  
Pivotal, committed to open source and open standards, recently introduced Pivotal One, the world’s first comprehensive multi-cloud Enterprise PaaS. The company is also a leading provider of application and data infrastructure software, agile development services, and data science consulting. Pivotal has 1,250 employees. It includes software for building cloud computing systems; data storage, management and analysis software; tools for outside developers to make applications; and services by experts in both software manufacture and data analytics.

Lance Heinig  
**B.A. California State University, Hayward, Accounting & Finance; M.S.T. California State University, Hayward; C.P.A. California**  
Vice President, Global Tax and Trade  
Pure Storage, Inc.  
650 Castro Street, Suite 260  
Mountain View, California 94041  

**Professional Organizations**  
Santa Clara Valley Chapter of the Tax Executive Institute

**Background**  
Public accounting. Current responsibilities include worldwide corporate tax.

Steve Gardner  
**B.A. Accounting, Michigan State University; J.D. & LL.M. Wayne State University (Detroit)**  
Senior Vice President Tax and Trade  
Qualcomm, Inc.  
5775 Morehouse Drive  
San Diego, California 92121  
**Contact**  
sgardner@qualcomm.com

**Professional Organizations**  
TEI, Colorado Bar

**Background**  
Rockwell International; Dow Corning; Storage Technology; Burroughs

**Company Profile**  
Sale of chips and licensing of patents used in wireless communication technology.
Laurie Krebs  
B.S. Accounting, LeMoyne College, Syracuse, New York  
Vice President, Tax  
Red Hat, Inc.  
100 East Davie Street  
Raleigh, North Carolina 27601  
Contact  
919.754.4909 OFFICE  
lkrebs@redhat.com  

Background  
As Vice President of Tax since December 2016, Laurie is responsible for leading the global tax organization for Red Hat Inc., the world’s leading provider of open source solutions headquartered in Raleigh, NC with a presence in Sunnyvale California as well as over 280 locations around the world. Laurie came to Red Hat with over 30 years of tax, finance and business leadership experience at global technology and service companies including Cree Inc., Nortel Networks and KPMG LLP.  

Company Profile  
**Red Hat** is the world’s leading provider of open source, enterprise IT solutions.  

Liz Chien  
J.D. University of California, Hastings College of the Law; M.A. Stanford University; B.A. Stanford University  
Vice President of Global Tax and Chief Tax Counsel  
Ripple Labs, Inc.  
315 Montgomery Street, 2nd Floor  
San Francisco, California 94104  

Professional Organizations  
California Bar Association  

Background  
Background in international tax planning and transfer pricing advisory for MNC technology companies. Current responsibilities include worldwide planning, policy, compliance and ops for corporate direct and indirect taxes and employment taxes.  

Company Profile  
**Ripple Labs** is a distributed ledger software company that is redesigning the global payments infrastructure. Cross-border, cross-currency transfers of funds that used to take four days with costly fees, can now be done in the Ripple network in about three seconds at fractions of a penny  

Darryl Yee  
B.A. Economics, UCLA; MST, Golden Gate University  
Senior Vice President of Tax  
salesforce.com  
The Landmark @ One Market Street, Suite 300  
San Francisco, California 94105  

Background  
Darryl started his career at Ernst & Young, spending almost 17 years with the firm. He left Ernst & Young to join McKesson and led the company’s financial reporting of tax function. Immediately prior to salesforce.com, Darryl joined Visa where he led the company’s domestic tax planning and controversies function, which included cross-border issues. Currently, he is responsible for the salesforce’s global tax function.  

Company Profile  
salesforce.com, inc. is a customer relationship management company, which engages in the provision of enterprise software. Its Customer Success Platform offers a comprehensive portfolio of services, such as sales force automation, customer service and support, marketing automation, digital commerce, community management, analytics, application development, IoT integration, collaborative productivity tools and professional cloud services. The firm enables industries and companies of all sizes to connect their customers using cloud, social, mobile and data science technologies. It also encourages third parties to develop additional functionality and new apps that run on its platform and other developer tools.
Bonnie Larsen  
**B.A. Business Economics, University of California, Santa Barbara; M.S. Taxation, Golden Gate University**  
Vice President, Tax  
Sanmina Corporation  
2700 North First Street  
San Jose, California 95134  

**Professional Organizations**  
MAPI Tax Council; Tax Executives Institute; AICPA; Certified Public Accountant, California (inactive)  

**Background**  
Public accounting. Currently responsible for worldwide corporate tax management.  

**Company Profile**  
Sanmina provides end-to-end design, manufacturing and logistics solutions, delivering quality and support to Original Equipment Manufacturers (OEMs) primarily in the communications networks, computing and storage, medical, defense and aerospace, industrial and semiconductor, multimedia, automotive and clean technology sectors.

---

Michael J. Small  
**B.S.B.A., University of Nevada, Las Vegas**  
Vice President Tax and International Trade  
Seagate Technology  
10200 S. De Anza Boulevard  
Cupertino, California 95014  

**Contact**  
408.658.1895 PHONE  
michael.small@seagate.com  

**Professional Organizations**  
Nevada Economic Forum, Chairman; Las Vegas Chamber of Commerce, Trustee; Nevada State Board of Accountancy, President; AICPA, NSCPA, TEI  

**Background**  
Public accounting and corporate head of tax. Currently responsible for global tax and international trade.  

**Company Profile**  
Seagate is a world leader in hard disk drives and storage solutions.

---

Mark Alloy  
**B.S. in Accounting and J.D., Case Western Reserve, Cleveland, Ohio**  
Vice President Tax & International Trade  
ServiceNow  
2225 Lawson Lane  
Santa Clara, California 95054  

**Contact**  
858.766.2390 PHONE  
mark.alloy@servicenow.com  

**Background**  
Have worked in corporate tax and treasury management for 20 years. Prior to corporate life, was a tax partner with KPMG specializing in international tax; worked at KPMG offices in Silicon Valley, London and Cleveland.  

**Company Profile**  
ServiceNow’s purpose is to make the world of work, work better for people. We believe that people should work the way they want to, so we build applications that help automate existing processes and create efficient, digitized workflows. Our products and services enable the steps of a job to flow naturally across disparate departments, systems and processes of a business. When work flows naturally, great experiences follow. We deliver digital workflows on a single enterprise cloud platform called the Now Platform®. Our product portfolio is currently focused on providing Information Technology (IT), Employee and Customer workflows in pre-packaged product offerings. We also enable our customers to use the Now Platform App Engine to design and build workflow applications that are purpose built for their own business.
Jonathon Locascio  
*M.B.T. University of Southern California; B.A./B.S. University of California, Berkeley; C.P.A. California*

Director of Tax  
Snap Inc.  
63 Market Street  
Venice, California 90291

**Professional Organizations**  
Los Angeles Country Chapter of Tax Executives Institute; American Institute of Certified Public Accountants

**Background**  
Public accounting and corporate tax management. Currently responsible for worldwide corporate tax management.

**Company Profile**  
Over 100 million people use *Snapchat* every day to Snap with family, watch Stories from friends, see events from around the world, and explore expertly-curated content from top publishers. In short, we are a passionate team working hard to build the best platform in the world for communication and storytelling.

Leslie Topham  
**Vice President, Tax & Treasury**  
Snowflake Inc.  
450 Concar Drive  
San Mateo, California 94402

**Company Profile**  
Snowflake is the modern data platform built for the cloud. Snowflake’s unique architecture empowers data analysts, data engineers, data scientists and data application developers to work on any data without the performance, concurrency or scale limitations of other solutions. Snowflake is a single, near-zero maintenance platform delivered as-a-service. It features compute, storage, and cloud services layers that are logically integrated but scale independently from one another, making it an ideal platform for many workloads. Secure and governed by design, and compatible with popular ETL, BI, and data science tools, Snowflake enables data professionals to support many data warehouse, data lake, data engineering and data science workloads with virtually unlimited concurrency. Snowflake is also a powerful query processing back-end platform for developers creating modern data-driven applications. Metadata is also automatic. What’s more, metadata processing within Snowflake is automatic and does not compete with the compute resources running your queries. This means Snowflake can scale near-ininitely as your compute resources scale out.

BriBrian Kayman  
*B.S., Accounting, Kelley School of Business, Indiana University*

**Vice President, Tax**  
Splunk, Inc.  
3098 Olsen Drive  
San Jose, California 95128

**Contact**  
bkayman@splunk.com

**Company Profile**  
Splunk turns data into doing with the Data-to-Everything Platform. Splunk technology is designed to investigate, monitor, analyze and act on data at any scale, from any source over any time period. The Data-to-Everything platform removes the barriers between data and action, so our customers—regardless of size or business—have the freedom to deliver meaningful outcomes across their entire organization. Our unique approach to data has empowered companies to improve service levels, reduce operations costs, mitigate risk, enhance DevOps collaboration and create new product and service offerings.
Michael Yip  
B.S. Commerce (Finance) Santa Clara University
Head of Tax
Stripe, Inc.
510 Townsend Street
San Francisco, California 94103

Background
Public accounting (PwC), Tax Reporting (Facebook). Current: management of the worldwide corporate tax responsibilities.

Company Profile
Stripe is the best software platform for running an internet business. We handle billions of dollars every year for forward-thinking businesses around the world.

Brendan J. Twomey  
B.S.C. Santa Clara University; J.D. Santa Clara University
Vice President, Global Tax and Treasury
SurveyMonkey
3050 South Delaware Street
San Mateo, California 94403

Background
Tax and treasury management; corporate law governance

Company Profile
SurveyMonkey is the world’s leading provider of web-based survey solutions, trusted by millions of companies, organizations and individuals alike to gather the insights needed to make more informed decisions.

Don Blach  
B.S. Accounting Santa Clara University; J.D Santa Clara University
Vice President, Global Tax
Symantec Corporation
350 Ellis Street
Mountain View, California 94043

Background
Public accounting and corporate tax management. Currently responsible for global corporate tax management.

Company Profile
Symantec Corporation, the world’s leading cyber security company, helps organizations, governments and people secure their most important data wherever it lives. Organizations across the world look to Symantec for strategic, integrated solutions to defend against sophisticated attacks across endpoints, cloud and infrastructure. Likewise, a global community of more than 50 million people and families rely on Symantec’s Norton and LifeLock product suites to protect their digital lives at home and across their devices. Symantec operates one of the world’s largest civilian cyber intelligence networks, allowing it to see and protect against the most advanced threats. We have approximately 11,800 employees in approximately 50 countries.
Don Rath
B.A., Yale University; M.B.A., University of California, Berkeley; M.S., Taxation, Golden Gate University; C.P.A., California
Vice President, Tax
Synopsys, Inc.
690 E. Middlefield Road
Mountain View, California 94043
Contact
650.584.2697 PHONE
650.861.2594 FAX
don.rath@synopsys.com

Professional Organizations
Santa Clara Valley Chapter of Tax Executives Institute; Tax Executives Institute, Financial Reporting Committee; American Institute of CPAs

Background
Public accounting and corporate tax management. Current responsibilities include worldwide tax management and planning.

Company Profile
SYNOPSYS, INC. is the Silicon to Software™ partner for innovative companies developing the electronic products and software applications we rely on every day. As the world’s 16th largest software company, Synopsys has a long history of being a global leader in electronic design automation (EDA) and semiconductor IP and is also growing its leadership in software quality and security solutions.

Agostino Ricupati
B.S., Northern Illinois University; M.S.T., De Paul University
Vice President, Tax and Finance
The Cooper Companies
6140 Stoneridge Mall Drive, Suite 590
Pleasanton, California 94588
Contact
925.460.3655 PHONE
aricupati@cooperco.com

Professional Organizations
Santa Clara Valley Chapter of the Tax Executive Institute

Background
Twenty plus years experience in tax planning, provision and compliance at significant publicly-traded multinational companies, a public accounting firm, and state taxing authorities. Significant expertise in complex planning (acquisition and restructuring) across multiple industries.

Company Profile
THE COOPER COMPANIES, INC. is a global medical device company publicly traded on the NYSE Euronext (NYSE: COO). Cooper is dedicated to being A Quality of Life Company™ with a focus on shareholder value. Cooper operates through two business units, CooperVision, Inc. and CooperSurgical, Inc. CooperVision is a global manufacturer providing products for contact lens wearers. CooperSurgical’s business competes in the general health care market with a focus on advancing the health of families through a diversified portfolio of products and services focusing on women's health, fertility and genetic testing.

John A. Stowell
Senior Vice President, Corporate Taxes
The Walt Disney Company
500 S. Buena Vista Street
Burbank, California 91521-9640

Background
Public accounting and corporate tax management; previously led global tax functions for Avery Dennison Corporation and Delphi Automotive PLC.

Company Profile
THE WALT DISNEY COMPANY operates as an entertainment company worldwide. The company operates in five segments: Media Networks, Parks and Resorts, Studio Entertainment, Consumer Products, and Interactive. The Media Networks segment operates broadcast and cable television networks, domestic television stations, and radio networks and stations. The Parks and Resorts segment owns and operates the Walt Disney World Resort in Florida; Disneyland Resort in California; Disney Resort & Spa in Hawaii; Disney Vacation Club, Disney Cruise Line, and Adventures by Disney; and Disneyland Paris, Hong Kong Disneyland Resort, and Shanghai Disney Resort, as well as licenses the operations of Tokyo Disneyland Resort. The Studio Entertainment segment produces and acquires live-action and animated motion pictures, direct-to-video content, musical recordings, and live stage plays. The Consumer Products segment licenses trade names, characters, and visual and literary properties to retailers, show promoters, and publishers. The Interactive segment creates and delivers entertainment and lifestyle content across interactive media platforms. The company was founded in 1923 and is based in Burbank, California.
James J. Gladen  
B.S. San Diego State University;  
M.B.T. University of Southern California  
Vice President Tax  
TiVo Corporation  
2 Circle Star  
San Carlos, California 94070  

Professional Organizations  
Silicon Valley Chapter of the Tax Executives Institute

Background  
25 Years of tax leadership, including the last 11 years as VP Tax, primarily in the software, SaaS, and electronic services industries. Current responsibilities include worldwide corporate tax management.

John P. Schreiber  
M.B.A. Michigan State University;  
B.S.B.A. Central Michigan University  
Vice President, Global Taxation  
Trimble Navigation Ltd.  
935 Stewart Drive  
Sunnyvale, California 94085  

Professional Organizations  
Santa Clara Valley Chapter of the Tax Executives Institute

Background  
Industry and public accounting. Current responsibilities include worldwide corporate direct and indirect tax.

Francois Chadwick  
L.L.B., Liverpool University, England;  
Diploma of Legal Practice, Chester, England; American Institute of Certified Public Accountants; California Society of Certified Public Accountants; C.P.A. California; Chartered Accountant, England and Wales  
Vice President Tax & Accounting  
Uber  
685 Market Street  
San Francisco, California 94105  

Professional Organizations  
AICPA, CA CPA

Background  
Francois has over 25 years of experience in corporate tax, focusing on corporate taxation for U.S.-based multi-national technology companies. He has worked overseas in a number of countries, including the United Kingdom, France, Belgium, Singapore and Hong Kong, bringing with him a hands-on experience with national and international tax issues. Prior to joining Uber, Francois was the Global Lead Tax Partner at KPMG, focusing on global hyper-growth tech companies. Francois has also founded and sold a tax-tech start-up which had global operations. For all of his sins, Francois is both an accountant and a lawyer!

Company Profile  
TRIMBLE is a leading provider of technology solutions that enable professionals and field mobile workers to improve or transform their work processes. Our solutions are used across a range of industries including agriculture, architecture, civil engineering, survey and land administration, construction, geospatial, environmental management, government, natural resources, transportation and utilities.

Company Profile  
Tap the app, get a ride. Uber is the smartest way to get around. One tap and a car comes directly to you. Your driver knows exactly where to go. And payment is completely cashless.
Alecia Wu  
B.S.C. Santa Clara University  
Director of Global Tax  
Velodyne LiDAR, Inc  
5521 Hellyer Avenue  
San Jose, California 95138  
Contact  
669.275.2523 PHONE  
awu@velodyne.com  

Professional Organizations  
Santa Clara Valley Chapter of the Tax Executive Institute; California Society of Certified Public Accountants  

Background  
Public accounting and industry. Current responsibilities include worldwide corporate tax.  

Company Profile  
Velodyne LiDAR, Inc. develops and produces Light Detection and Ranging (LiDAR) sensors for use in industrial, 3D mapping, and auto applications.  

Larry O. Martin  
B.S. Accounting, Brigham Young University; M.Acc Taxation, Brigham Young University  
Global Head of Tax  
Veritas  
500 East Middlefield Road  
Mountain View, California 94043  
Contact  
650.933.1415 PHONE  

Professional Organizations  
AICPA, Oregon Society of CPAs, TEI  

Background  
Public accounting (EY). Industries include manufacturing, energy and technology/media. Privately held, publicly traded and regulated businesses. Current responsibilities include global tax.  

Company Profile  
Veritas provides information management services and solutions including backup and recovery, data management, eDiscovery.  

Michael Ching  
B.A. Accounting, San Jose State University; M.S. Tax, San Jose State University; C.P.A. California  
Senior Vice President Global Tax  
Visa  
901 Metro Center Boulevard  
Foster City, California 94404  
Contact  
650.432.8230 PHONE  
mching@visa.com  

Professional Organizations  
Tax Executives Institute  

Company Profile  
Visa Inc. (NYSE: V) is a global payments technology company that connects consumers, businesses, financial institutions, and governments in more than 200 countries and territories to fast, secure and reliable electronic payments. We operate one of the world’s most advanced processing networks — VisaNet — that is capable of handling more than 65,000 transaction messages a second, with fraud protection for consumers and assured payment for merchants. Visa is not a bank and does not issue cards, extend credit or set rates and fees for consumers. Visa’s innovations, however, enable its financial institution customers to offer consumers more choices: pay now with debit, pay ahead with prepaid or pay later with credit products. For more information, visit usa.visa.com/about-visa, visacorporate.tumblr.com and @VisaNews.
Jim Blake  
B.A. St. John's College; J.D. Santa Clara University; LL.M. New York University School of Law  
Vice President Tax  
VMware Corporation  
3401 Hillview Avenue  
Palo Alto, California 94304  
Contact  
650.427.5122 PHONE  
650.391.5384 CELL  
650.427.5001 FAX  
jblake@vmware.com  

Professional Organizations  
State Bar of California;  
International Fiscal Association, Member of US Council  

Company Profile  
VMware Corporation is the global leader in virtualization software and service solutions from the desktop to the datacenter. Customers of all sizes rely on VMware to reduce capital and operating expenses, ensure business continuity, strengthen security and go green.

Robert L. Swanson  
B.A. UC Santa Barbara; M.S.T. Golden Gate University; C.P.A. California  
Vice President, Tax  
Western Digital  
5601 Great Oaks Parkway  
San Jose, California 95119  
Contact  
949.672.9976 PHONE  
roberta.swanson@wdc.com  

Professional Organizations  
Orange County Chapter of the Tax Executive Institute; America Institute of Certified Public Accountants; Board Member Girl Scouts of Orange County; Tax Committee Semiconductor Industry Association

Background  
Public accounting and hi-tech industry. Current responsibilities include Workday’s global corporate tax management.

Company Profile  
Workday is a leading provider of enterprise cloud applications for finance and human resources. Founded in 2005, Workday delivers financial management, human capital management, and analytics applications designed for the world’s largest companies, educational institutions, and government agencies.
**Corrine van Klaveren**  
*B.A. Economics, Westmont College; C.P.A. California*  
Vice President, Tax  
Xilinx, Inc.  
2100 Logic Drive  
San Jose, California 95124  

**Contact**  
corrine.van-klaveren@xilinx.com

**Professional Organizations**  
Tax Executives Institute

**Background**  
Public accounting and corporate tax management. Current responsibilities include worldwide corporate tax management.

**Company Profile**  
*Xilinx, Inc.* is the world’s leading provider of All Programmable FPGAs, SoCs, MPSoCs and 3D ICs, enabling the next generation of smarter, connected, and differentiated systems and networks. Xilinx uniquely enables applications that are both software defined, yet hardware optimized — powering industry advancements in Cloud Computing, SDN/NFV, Video/Vision, Industrial IoT and 5G Wireless.

---

**Ed Jajeh**  
*B.A. and B.S., University of California at Davis; J.D., Catholic University; LL.M., Georgetown University*  
Vice President, Tax, Treasury and Workplace  
Yelp Inc.  
140 Montgomery Street  
San Francisco, California 94105  

**Professional Organizations**  
TEI; California Bar

**Background**  
Public Accounting, in-house tax counsel and tax management. Currently responsible for global tax and insurance matters.