





Silicon Valley
TAX DIRECTORS GROUP

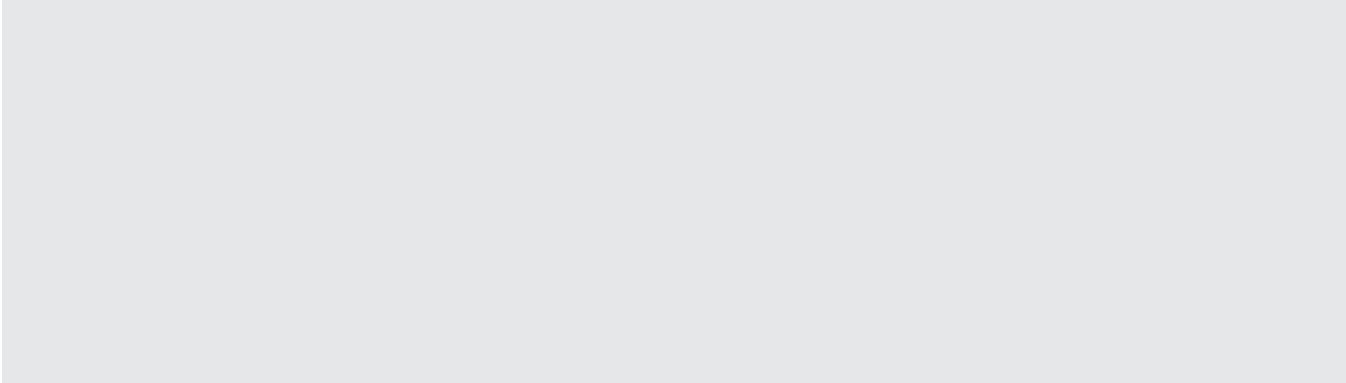
*... for the implementation of sound,
long-term tax policies that
promote the global competitiveness
of the U.S. high technology industry.*

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:

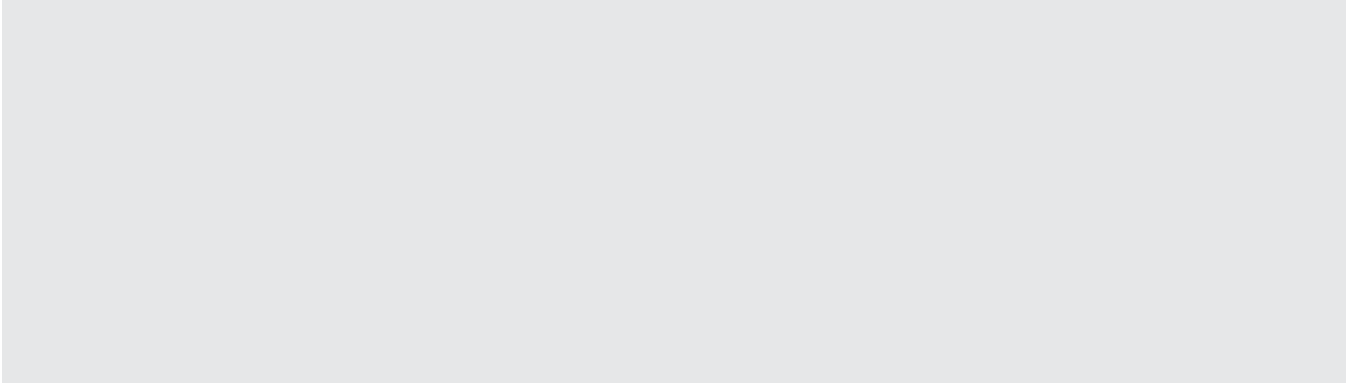
Organization	Representative
Adobe Systems, Inc.	<i>SVTDG Co-Chair</i> : Barry Slivinsky; Vice President, Tax
Cisco Systems, Inc.	<i>SVTDG Co-Chair</i> : Robert F. Johnson; Sr. VP, Global Tax and Customs
NetApp, Inc.	<i>SVTDG Co-Chair</i> : Jeffrey K. Bergmann; VP, Corporate Finance
Accenture	N. James Shachoy; Managing Partner, Global Tax
Activision Blizzard, Inc.	Alex Biegert; Senior Vice President, Tax
Acxiom Corporation	Markus Dinkel; Vice President, Corporate Tax
Agilent Technologies, Inc.	Stephen A. Bonovich; Vice President, Tax
Airbnb, Inc.	Mirei Yasumatsu; Global Head of Tax
Amazon.com	Glen A. Kohl; Vice President of Tax and Tax Policy
Ancestry.com	Edward R. Gwynn; Vice President of Tax
Apple Inc.	Phillip Bullock; Senior Director of Taxes
Applied Materials, Inc.	Larry Wunsch; Vice President, Global Tax
Atlassian	Anthony J. Maggiore; Global Head of Tax
Autodesk	Kirsten Nordlof; Vice President, Tax, Treasury, Risk and Procurement
Bio-Rad Laboratories	Kris L. Fisher; Vice President, Global Tax
BMC Software, Inc.	Matt Howell; Vice President, Global Tax
Broadcom Limited	Ivy Pong; Vice President, Global Taxation
Cadence Design Systems, Inc.	Dean Ozawa; Vice President, Corporate Tax
Chegg, Inc.	Karen L. Harrison; Vice President, Tax and Treasury
Dell Inc.	Thomas Vallone; Senior Vice President, Global Tax
Delphi	Tim Seitz; Vice President Tax
Dolby Laboratories, Inc.	Alan R. Sankin; s
Dropbox	Joel Edelman; Global Head of Tax
eBay, Inc.	Carol Tabrizi; Vice President of Tax
Electronic Arts	Keith Kallweit; Vice President, Tax
Expedia, Inc.	Frances Erskine; Vice President of Tax
Facebook, Inc.	Ted Price; Vice President Tax and Treasury
Fitbit, Inc.	Anu Bedi; Vice President, Global Tax
Flex	Jason Spicer; Vice President, Tax
Fortinet	Erin Stuart-Cayot; Vice President Global Tax
GE Digital	Michael V. Lukacs; Global Tax Director
Genentech Inc.	Roger Brown; Senior Director of Tax

Continued next page



Organization	Representative
Genesys	Mark Alloy; Senior Vice President Tax and Treasurer
Genomic Health, Inc.	Gregory S. Morimoto; Senior Director, Tax
Gigamon Inc.	Daniel C. Juchau; Director of Tax
Gilead Sciences, Inc.	Teri Wielenga; Vice President, Tax
GitHub	Annie Herlitz; Global Head of Tax & Treasurer
GLOBALFOUNDRIES	William C. Barrett; Vice President, Tax & Subsidies
GlobalLogic	James K. Lucas; Vice President, Tax
Google, Inc.	Tom Hutchinson; Vice President, Finance
GoPro, Inc.	David L. Gaul; Vice President, Tax
Guidewire	Tia Kelly-Mandel; Senior Director, Global Tax
Harmonic Inc.	Ashley Huang; Vice President, Global Tax
Hewlett-Packard Enterprise	Jeremy K. Cox; Senior Vice President, Tax
HP	Barbara Barton Weiszhaar; Senior Vice President, Tax
Indeed	Brian Farrell; Global Tax Director
Informatica	M. Paul Matsusaka; Vice President of Tax
Ingram Micro Inc.	David Edquist; Senior Vice President, Tax
Integrated Device Technology, Inc.	Timothy S. Takeda; Senior Director of Tax
Intel Corporation	Ronald D. Dickel; Vice President, Global Tax and Trade
Intuit Inc.	Sandra Hahn; Tax Director
Keysight Technologies	Jeff LaCour; Vice President, Global Tax
KLA-Tencor Corporation	Jim Cordoba; Vice President, Corporate Tax
Lam Research Corporation	K. Alia Ayub; Vice President, Global Tax
Marvell Semiconductor, Inc.	Jerry Lo; Vice President, Tax
Maxim Integrated	J. Peter Campagna; Vice President and Treasurer
Mentor Graphics	Peter Kroepfl; Director of Tax
Microsemi Corporation	William E. Gobron; Senior Director, Tax
Microsoft Corporation	Daniel Goff; Corporate Vice President Worldwide Tax
Netflix, Inc.	Mike Wittig; Vice President of Global Tax
NVIDIA Corporation	Janet R. Hall; Senior Director, Tax
Oath, A Verizon Company	Donald J. Scott; Vice President, Global Tax
Oracle Corporation	Greg Hilbrich; Senior Vice President, Tax and Treasury
Palo Alto Networks, Inc.	Steven K. Johnson; Vice President of Global Tax

Continued next page



Organization	Representative
PayPal Holdings Inc	Fiachre O'Neill; Vice President, Tax
Pivotal Software, Inc.	Lori Ellingboe; Senior Director of Tax
Plantronics, Inc.	Stuart White; Senior Director, Tax, Treasury & Trade
Pure Storage, Inc.	Lance Heinig; Vice President, Global Tax and Trade
Qualcomm, Inc.	Steve Gardner; Senior Vice President Tax and Trade
Red Hat, Inc.	Laurie Krebs; Vice President, Tax
Ripple Labs, Inc.	Liz Chien; Vice President of Global Tax
Rubrik Inc.	Angela Sun; Director of Tax
salesforce.com	Darryl Yee; Vice President of Tax
Sanmina Corporation	Bonnie Larsen; Vice President, Tax
Seagate Technology	Michael J. Small; Vice President Tax and International Trade
ServiceNow, Inc.	Leslie Topham; Vice President, Tax & Treasury
Snapchat, Inc.	Jonathon Locascio; Director of Tax
SurveyMonkey	Brendan J. Twomey; Vice President, Global Tax and Treasury
Symantec Corporation	Don Blach; Vice President, Global Tax
Synopsys, Inc.	Don Rath; Vice President, Tax
Tesla Motors, Inc.	Susan Repo; Vice President of Global Tax & Trade
The Cooper Companies	Agostino Ricupati; Vice President, Tax and Finance
The Walt Disney Company	John A. Stowell; Senior Vice President, Corporate Taxes
Theravance Biopharma US, Inc.	Jeffrey A. Levenstam; Vice President, Tax
Tintri, Inc.	Ron M. Mathews; Senior Director, Tax & Treasury
TiVo Corporation	James J. Gladen; Vice President Tax
Trimble Navigation Ltd.	John P. Schreiber; Vice President, Global Taxation
Uber	Francois Chadwick; Global Head of Tax (VP)
Veeva Systems	Chris Hyun, CFA; Vice President Tax and Treasury, Treasurer
Velodyne LiDAR, Inc	Alecia Wu; Director of Global Tax
Veritas	Larry O. Martin; Global Head of Tax
Visa	Michael Ching; Senior Vice President Global Tax
VMware Corporation	Jim Blake; Vice President Tax
Walmart Inc.	Lisa Wadlin; Senior Vice President and Chief Tax Officer
Western Digital	Roberta L. Swanson; Vice President, Tax
Xilinx, Inc.	Corrine van Klaveren; Vice President, Tax
Yelp Inc.	Ed Jajeh; Head of Tax

Worldwide Totals for Companies Represented by Group Members

REVENUE

\$1,740,587,120,000

RESEARCH & DEVELOPMENT

114,510,073,000

EMPLOYEES

4,753,481

SVTDG MEMBERS

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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 market place. 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.
- 2 Making it easier for U.S. corporations to compete internationally.
- 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



*Co-Chair,
Silicon
Valley Tax
Directors
Group*

Barry Slivinsky

*B.S. Economics, UC Santa Barbara;
M.S. Taxation, San Jose State University*

Vice President, Tax
Adobe Systems, Inc.
345 Park Avenue, MS A15
San Jose, California 95110-2704

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barrys@adobe.com

Professional Organizations
AICPA

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

Company Profile
ADOBE SYSTEMS, INCORPORATED operates as a diversified software company worldwide. It operates in three segments: Digital Media, Digital Marketing, and Print and Publishing. The Digital Media segment provides tools and solutions that enable individuals, small and medium businesses, and enterprises to create, publish, promote, and monetize their digital content. The Digital Marketing segment offers solutions for how digital advertising and marketing are created, managed, executed, measured, and optimized. The Print and Publishing segment offers products and services, such as eLearning solutions, technical document publishing, Web application development, and high-end printing. The company was founded in 1982 and is headquartered in San Jose, California.



*Co-Chair,
Silicon
Valley Tax
Directors
Group*

Robert F. Johnson

B.S. Accounting, Pennsylvania State University

Senior Vice President, Global Tax and Customs
Cisco Systems, Inc.
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San Jose, California 95134

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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.



*Co-Chair,
Silicon
Valley Tax
Directors
Group*

Jeffrey K. Bergmann

B.S.C. Santa Clara University; M.B.A. Golden Gate University; C.P.A. California

Vice President, Corporate Finance
NetApp, Inc.
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Sunnyvale, California 94089

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jeff.bergmann@netapp.com

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

Background
Public accounting. Current responsibilities include worldwide corporate tax, treasury and risk management.

Company Profile
NETAPP creates innovative storage and data management solutions that deliver outstanding cost efficiency and accelerated business breakthroughs.



N. James Shachoy

*B.A. College of the Holy Cross;
J.D. Villanova University*

Managing Partner, Global Tax

Accenture
1255 Treat Boulevard, Suite 400
Walnut Creek, California 94597

Contact

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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.



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

Acxiom Corporation
100 Redwood Shores Parkway
Redwood City, California 94065

Professional Organizations

Tax Executives Institute

Background

Public accounting and corporate tax management. Currently responsible for the management of Acxiom's worldwide tax function.

Company Profile

ACXIOM is an enterprise data, analytics and software-as-a-service company that uniquely fuses trust, experience and scale to fuel data-driven results. For over 40 years, Acxiom has been an innovator in harnessing the most important sources and uses of data to strengthen connections between people, businesses and their partners. Utilizing a channel and media neutral approach, we leverage cutting-edge, data-oriented products and services to maximize customer value. Every week, Acxiom powers more than a trillion transactions that enable better living for people and better results for our 7,000+ global clients.



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

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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.

Glen A. Kohl

B.S. Tufts University; J.D. Yale Law School; LL.M. New York University School of Law

Vice President of Tax and Tax Policy

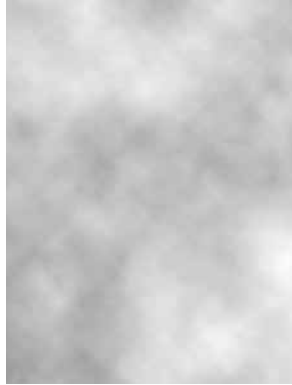
Amazon.com
440 Terry Avenue North
Seattle, Washington 98109

Professional Organizations

California State Bar; American Bar Association; Manufacturers Alliance (MAPI)

Background

Corporate and tax law in law firms and an internet bubble company; U.S. Treasury Official. Responsibilities include Tax and Treasury function.



Edward R. Gwynn

*B.B.A., University of Texas (Arlington);
M.S.T., University of Texas (Arlington)*

Vice President of Tax

Ancestry.com
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Lehi, Utah 84043

Contact

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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.

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.
1 Infinite Loop, MS 38-3TX
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.

Larry Wunsch

*B.A. University of California, Berkeley;
J.D. Seattle University; LL.M. New York
University School of Law*

Vice President, Global Tax

Applied Materials, Inc.
3050 Bowers Drive, MS 1281
Santa Clara, California 95054

Contact

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Background

International tax planning and mergers
& acquisitions. Tax attorney. Global
planning and advising counsel. Current
responsibilities include worldwide
corporate tax management.

Company Profile

APPLIED MATERIALS, INC. is a fortune
500 company and the world's largest
supplier of wafer fabrication systems
for the worldwide semiconductor
industry. The company maintains
research, development and
manufacturing centers in the United
States, Europe, Japan and Israel. To
support a growing worldwide customer
base, sales and service offices are located
in the United States, Europe, Asia, Israel
and the People's Republic of China.



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.



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 procure-to-pay. 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.



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.
2101 City West Boulevard
Houston, Texas 77042

Professional Organizations

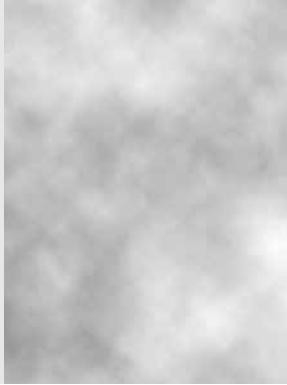
American Institute of Certified Public Accountants; Texas Society of CPAs; Manufacturers Alliance (MAPI)

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 Certificate 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

Seven years of public accounting with Arthur Andersen LLP. Joined Cadence Design Systems, Inc. in March, 1994. Promoted to Vice President in November 2001. Responsible for managing corporate tax function.

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.



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.
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Santa Clara, California 95054

Contact

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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.



Thomas J. Vallone

J.D., Harvard University; B.A., Rutgers University

Senior Vice President, Global Tax
Dell Technologies
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Contact

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Background

Current responsibilities include global corporate tax.



Tim Seitz

*B.B.A., Eastern Michigan University;
J.D., University of Colorado Law School*

Vice President Tax
Delphi
5725 Delphi Drive
Troy, Michigan 48098

Professional Organizations

Colorado CPA, AICPA, Colorado Bar

Background

Delphi KPMG, Global Head of Value Chain Management Practice Flex, SVP Finance (Tax, Trade, Gov't Aff)

Company Profile

DELPHI AUTOMOTIVE PLC (DLPH) is a high-technology company that integrates safer, greener and more connected solutions for the automotive sector. Headquartered in Gillingham, U.K., Delphi operates technical centers, manufacturing sites and customer support services in 44 countries.



Alan R. Sankin

A.B. Syracuse University; J.D. University of Toledo; LL.M. (Taxation) New York University; C.P.A. New Jersey; Member California, New York and New Jersey Bars

Vice President, Tax and Treasurer

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Professional Organizations

Past President, San Francisco Foreign Tax Club; Co-Chair North Bay Tax Directors Group; Silicon Valley Tax Directors Group; Santa Clara Valley Chapter of Tax Executives Institute; Tax Counsel, Lawyers For One America

Background

Public accounting and corporate tax roles for financial and high-tech multi-national companies focusing on international, transfer pricing, compensation and M&A tax issues. Current responsibilities include managing the Company's worldwide tax function as well heading the treasury group.

Company Profile

DOLBY engages in the development and delivery of products and technologies for the entertainment industry worldwide. The company's technologies are used in sound recording, distribution, and playback.



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.



Keith Kallweit

Masters of Taxation, University of Denver Law School; B.A. University of Nebraska

Vice President, Tax

Electronic Arts
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Frances Erskine

B.S. University of Illinois at Chicago; M.S.T. Depaul University

Vice President of Tax

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Contact

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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



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.



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

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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

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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.



Michael V. Lukacs

*B.A., University of Michigan (Ann Arbor);
J.D., University of Detroit Mercy;
LL.M. (Taxation), Georgetown University
Law Center*

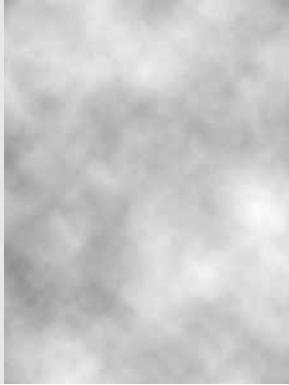
Global Tax Director
GE Digital

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Professional Organizations
American Bar Association Section
of Taxation

Background
Public accounting.

Company Profile
GE DIGITAL connects streams of
machine data to powerful analytics and
people, providing industrial companies
with valuable insights to manage assets
and operations more efficiently.



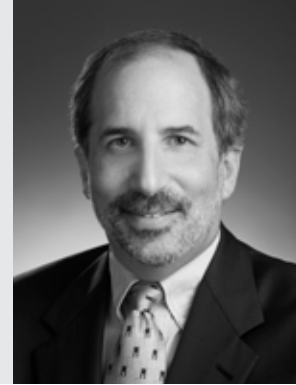
Roger Brown

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Senior Director of Tax
Genentech Inc.
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Background
Senior Manager at Arthur Anderson
in San Francisco. Tax Director at
Broadvison. Joined Genentech in 2002.
Currently responsible for managing
Corporate Tax function.

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.



Mark Alloy

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Case Western Reserve, Cleveland, Ohio*
Senior Vice President Tax and Treasurer
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Background
Have worked in corporate tax and
treasury management for 15 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
GENESYS is the global multi-channel
customer experience and contact center
solution leader. Our customer experience
platform and solutions help companies
engage effortlessly with their customers,
across all touchpoints, channels and
interactions to deliver differentiated
customer journeys, while maximizing
revenue and loyalty.



Gregory S. Morimoto

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Senior Director, Tax
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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.



Daniel C. Juchau

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Director of Tax
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Professional Organizations
Santa Clara Valley Chapter of TEI

Background
Seven years public accounting (AY/EY SJ), six years Oracle, two years Business Objects, five years NetIQ, two and a half years Force10 Networks, 18 months ArcSight, two years HP, four years Synopsys. Current responsibilities include worldwide income tax provision, compliance, and planning.

Company Profile
GIGAMON provides active visibility into data-in-motion network traffic, enabling stronger security and superior performance. Gigamon's Visibility Fabric™ and GigaSECURE®, the industry's first Security Delivery Platform, deliver advanced intelligence so that security, network, and application performance management solutions in enterprise, government, and service provider networks operate more efficiently and effectively



Terilea J. Wielenga

B.A. UC Santa Barbara (Business Economics); M.S.T. Golden Gate University (Taxation)

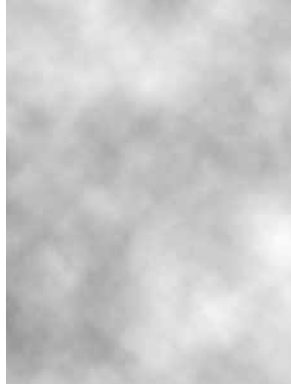
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Professional Organizations
Tax Executives Institute; California Society of CPAs; American Institute of CPAs

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
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Professional Organizations
American Bar Association

William C. Barrett

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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*

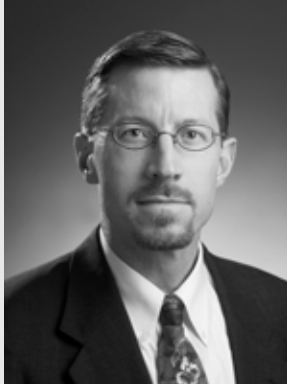
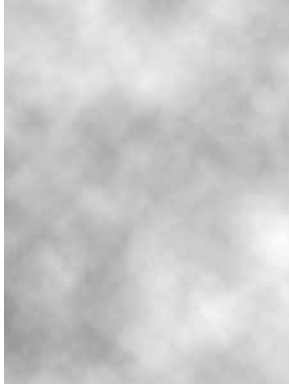
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Professional Organizations
Santa Clara Valley Chapter of the Tax
Executive Institute; American Institute
of Certified Public Accountants

Background
Public accounting. Currently oversee
worldwide corporate tax.

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

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Professional Organizations

Santa Clara Valley Chapter of Tax Executives Institute; Member of California Bar; CPA

Background

Tax Manager at Arthur Andersen. International Tax Manager at 3Com Corporation. Tax Director at Legato Systems Inc. Current responsibility is VP, Finance at Google.

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.

David L. Gaul

B.S., California State University, Sacramento; M.S. (Taxation), California State University, Hayward; C.P.A.

Vice President, Tax

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Professional Organizations

Santa Clara Valley Chapter of Tax Executives Institute; American Institute of CPAs

Background

Franchise Tax Board, public accounting and corporate tax management. Current responsibilities include worldwide tax management and corporate governance.

Company Profile

GoPro is enabling the way people capture and share their lives from a perspective only achieved with a GoPro. What began as an idea to help athletes document themselves engaged in sport, GoPro has become a mobile storytelling solution that helps the world share itself through immersive content. To date, our cameras and mountable and wearable accessories have generated substantially all of our revenue. We sell our products globally through retailers, wholesale distributors, and on our website. Through 2016, we have shipped approximately 25 million cumulative cameras in GoPro's 14-year history.

Tia Kelly-Mandel

B.S.C. Santa Clara University; MS Taxation Golden Gate University; C.P.A. California

Senior Director, Global Tax

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Professional Organizations

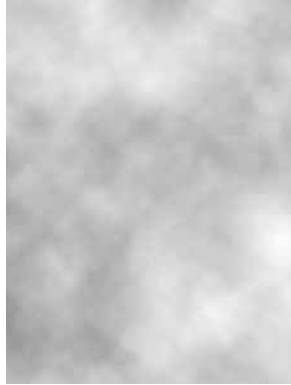
Santa Clara Valley Chapter of the Tax Executive Institute

Background

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

Company Profile

GUIDEWIRE exists to deliver the software that P&C insurers need to adapt and succeed in a time of rapid industry change, and to ensure that every customer succeeds in the journey.



Ashley Huang

M.S.T., University of Illinois at Urbana-Champaign; M.A. Econ, University of Notre Dame; C.P.A. California

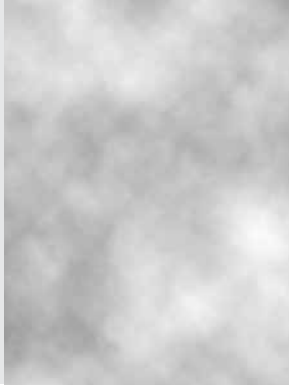
Vice President, Global Tax
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Professional Organizations
Santa Clara Valley Chapter of the
Tax Executive Institute

Background
Public accounting. Current responsibilities include worldwide corporate tax.

Company Profile
HARMONIC INC. designs, manufactures, and sells video infrastructure products and system solutions worldwide. Its products enable customers to create, prepare, and deliver a range of video and broadband services to consumer devices.



Jeremy K. Cox

Bachelor degree in Accounting from Texas Tech University and J.D. from Southern Methodist University School of Law

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Hewlett-Packard Enterprise
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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

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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.



Brian Farrell

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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

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Vice President of Tax
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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

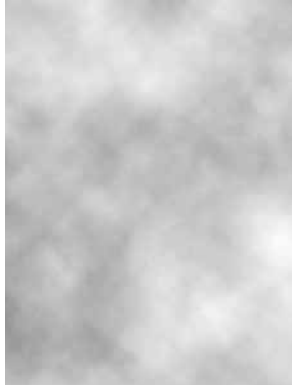
B.S. Finance, University of Illinois; J.D. University of North Carolina; LL.M. (Taxation) Georgetown University

Senior Vice President, Tax
Ingram Micro Inc.
3351 Michelson Drive, Suite 100
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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.



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

Integrated Device Technology, Inc.
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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.

Ronald D. Dickel

*B.B.A University of Iowa;
J.D. Northwestern University of Law*

Vice President, Global Tax and Trade

Intel Corporation
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Professional Organizations

Illinois and Pennsylvania Bars; Tax Executives Institute; American Bar Association; Current Chair of R&D Credit Coalition; Former Chair of MAPI Tax Council I; Former Chair of Financial Executives International Committee on Taxation; Current Director of Tax Council and Former Adjunct Professor of International Tax at the John Marshall Law School in Chicago

Background

Private law practice at Skadden, Arps, Slate, Meagher and Flom in Chicago; and corporate tax management at Sara Lee in Chicago and Europe; and at Alcoa in Pittsburgh. Current responsibilities include tax, customs and export licensing.

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

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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.



Jeffrey W. LaCour

LLM in Taxation, NYU; JD, Hastings College of the Law; BA in Economics, UC Davis

Vice President, Global Tax
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Professional Organizations
CA Bar Association

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

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



Jim Cordoba

M.S. Taxation, California State University, East Bay

Vice President, Corporate Tax
KLA-Tencor Corporation
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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

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Lam Research Corporation
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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.



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 fables 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*

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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.

Peter Kroepfl

*B.S., California State University, Chico
M.S., Taxation, Golden Gate University*

Director of Tax

Mentor Graphics
8005 S.W. Boeckman Road
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Professional Organizations

TEI, Portland Chapter; Manufacturers Alliance for Productivity and Innovation

Background

Public accounting and industry. Responsible for Mentor Graphics' global affairs since 2005.

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.



William E. Gobron

*M.S. Bentley University;
B.S. Boston College*

Senior Director, Tax
Microsemi Corporation
One Enterprise
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Professional Organizations
American Institute of Certified Public Accountants; Tax Executive Institute

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

Daniel Goff

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J.D. University of Idaho;
LL.M. (Taxation) New York University
School of Law*

**Corporate Vice President
Worldwide Tax**
Microsoft Corporation
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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

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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

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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**

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Vice President, Global Tax

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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.

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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.



Steven K. Johnson

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Background

Mix of public accounting tax consulting and corporate tax management on both East Coast and West Coast of the US. Experience in high tech firms including medical products, software and fabless semiconductors. Currently head of global tax.

Company Profile

PALO ALTO NETWORKS (PANW) is leading a new era in cybersecurity by protecting thousands of enterprise, government, and service provider networks from cyber threats. Unlike fragmented legacy products, our security platform safely enables business operations and delivers protection based on what matters most in today's dynamic computing environments: applications, users, and content. Find out more at www.paloaltonetworks.com.

Fiachre O'Neill

FCA, AITI

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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; Masters of Taxation, Golden Gate University

Senior Director of Tax
Pivotal Software, Inc.
3495 Deer Creek Road
Palo Alto, California 94304

Contact

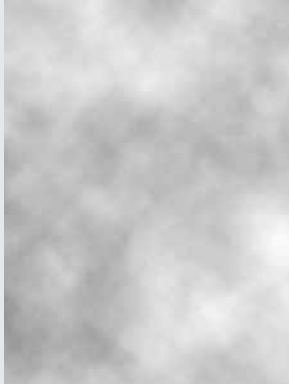
650.846.1891 PHONE

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.



Stuart White

B.A. Rice University; MPA University of Texas-Austin

Senior Director, Tax, Treasury & Trade
Plantronics, Inc.
345 Encinal Street
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Contact

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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 trade compliance management.

Company Profile

PLANTRONICS is a global leader in audio communications for businesses and consumers. We have pioneered new trends in audio technology, creating innovative products that allow people to simply communicate. From unified communication to Bluetooth® headsets to gaming solutions, we deliver uncompromising quality, an ideal experience, and extraordinary service. Plantronics is used by every company in the Fortune 100, as well as 911 dispatch, air traffic control and various mission-critical applications for those on the frontline.

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

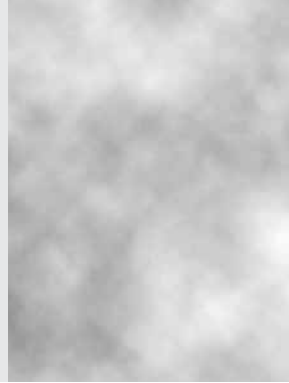
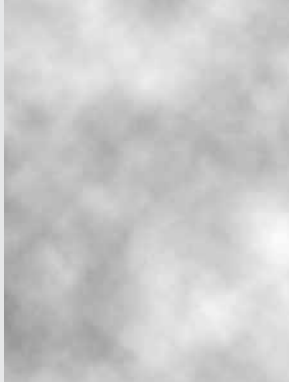
TEI, Colorado Bar

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, LeMoyn 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
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

Angela Sun

B.S. Finance, University College of the Cariboo; M.S. Taxation, Golden Gate University; C.P.A. California

Director of Tax
Rubrik Inc.
Bldg 2, 1001 Page Mill Road
Palo Alto, California 94304

Professional Organizations
Santa Clara Valley Chapter of TEI

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

Company Profile
RUBRIK is the market leader in Cloud Data Management, the world’s first platform to orchestrate data for hybrid cloud enterprises anytime, anywhere. We blend future-proof architecture with consumer-grade simplicity to pioneer a fresh approach to an old problem



Darryl Yee

Vice President of Tax
salesforce.com



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
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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.

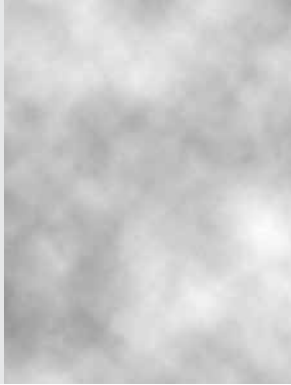


Leslie Topham

Vice President, Tax & Treasury
ServiceNow, Inc.
2225 Lawson Lane
Santa Clara, California 95054

Company Profile

SERVICENOW is a leading provider of enterprise cloud computing solutions that define, structure, manage and automate services across the global enterprise. Our mission is to help the modern enterprise operate faster and be more scalable by applying a service-oriented lens to the activities, tasks and processes that comprise day-to-day work life.



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.
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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.



Brendan J. Twomey

*B.S.C. Santa Clara University;
J.D. Santa Clara University*
Vice President, Global Tax and Treasury
SurveyMonkey
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San Mateo, California 94403

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Professional Organizations
State Bar of California; Santa Clara Valley Chapter of the Tax Executive Institute; U.S. Tax Court

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
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Mountain View, California 94043

Contact

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Professional Organizations

Silicon Valley Chapter of Tax Executive Institute; American Institute of Certified Public Accountants

Background

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

Company Profile

SYMANTEC CORPORATION is a global leader in security, backup and availability solutions. Our market leading products and services protect people and information in any environment — from the mobile device in your pocket, to the enterprise data center, to cloud-based systems. Founded in April 1982, Symantec operates one of the largest global threat-intelligence networks. The company has more than 19,000 employees in more than 50 countries. Our Internet home page is www.symantec.com.

**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

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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

SYNOPSIS, 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.

**Susan Repo**

Vice President of Global Tax & Trade
Tesla Motors, Inc.
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Palo Alto, California 94304

Contact

susan@teslamotors.com

Professional Organizations

California Bar Association; Advance Women Executives

Company Profile

TESLA MOTORS, INC. designs, develops, manufactures, and sells electric vehicles and electric vehicle powertrain components. The company also provides services for the development of electric powertrain systems and components, and sells electric vehicle powertrain components to other automotive manufacturers. It markets and sells its vehicles through Tesla stores and galleries, as well as over the Internet. The company operates a network of 80 stores and galleries in North America, Europe, and Asia. Tesla Motors, Inc. was founded in 2003 and is headquartered in Palo Alto, California.



Agostino Ricupati

*B.S., Northern Illinois University;
M.S.T., De Paul University*

Vice President, Tax and Finance
The Cooper Companies
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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.

Jeffrey A. Levenstam

*B.S. Accountancy University of Illinois at
Urbana-Champaign; C.P.A. California*

Vice President, Tax
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Professional Organizations

Silicon Valley Chapter of Tax Executives
Institute; AICPA, CA Society of CPAs

Background

Big 4 international tax services partner; in-house responsibilities now include global income tax, indirect tax and property tax

Company Profile

THERAVANCE BIOPHARMA, INC., a diversified biopharmaceutical company, discovers, develops, and commercializes human therapeutics. Theravance Biopharma, Inc. was incorporated in 2013 under the laws of the Cayman Islands and is resident in Ireland.



Ron M. Mathews

B.A. Accounting and Business Administration, Graceland University; Graduate Certificate International Taxation, Golden Gate University

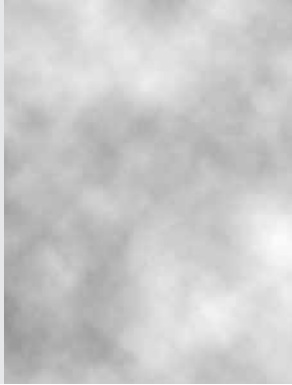
Senior Director, Tax & Treasury
Tintri, Inc.
303 Ravendale Drive
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rmathews@tintri.com

Professional Organizations
HTCIA - High Tech Crime Investigation Association

Background
Management Analyst, Asia Pacific and Latin America Controllershship, International tax planning and mergers & acquisitions. Companies: SkillPath Seminars, NetApp, Logitech, BlackRock (formerly Barclays Global Investors), Tibco, Palo Alto Networks and Tintri. Currently, responsibilities include worldwide corporate and indirect taxes and treasury management.

Company Profile
TINTRI builds VM-aware storage specifically for your virtualized applications — with none of the limitations of traditional physical-first storage. When you store your virtual machines on Tintri, they perform 6x faster, pack 10x more densely and take 98% less management, saving you time, money and sanity.



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 Executive 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 Tax Executives Institute

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

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.



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

Global Head of Tax (VP)

Uber
1455 Market Street
San Francisco, California 94103

Professional Organizations

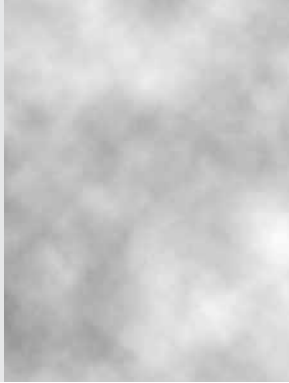
AICPA, CA CPA

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

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.



Chris Hyun, CFA

UC Berkeley, B.A. Economics USC, M.B.A.

Vice President Tax and Treasury, Treasurer

Veeva Systems
4280 Hacienda Drive
Pleasanton, California 94588

Contact

925.523.7845 PHONE
510.798.2481 CELL
chris.hyun@veeva.com

Professional Organizations

CFA CTP

Background

Corporate treasurer with deep experience in capital markets. Current responsibilities include worldwide corporate tax and treasury functions.

Company Profile

VEEVA SYSTEMS INC. is a leader in cloud-based software for the global life sciences industry. Committed to innovation, product excellence, and customer success, Veeva has more than 500+ customers, ranging from the world's largest pharmaceutical companies to emerging biotechs. Veeva is headquartered in the San Francisco Bay Area, with offices in Europe, Asia, and Latin America.



Alecia Wu

B.S.C. Santa Clara University

Director of Global Tax

Velodyne LiDAR, Inc
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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
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Contact

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Professional Organizations

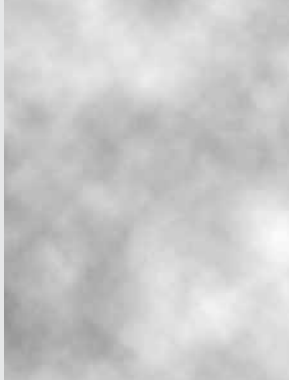
AICPA, Oregon Society of CPAs, TEI

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

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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

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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.



Lisa Wadlin

*B.S. University of Virginia;
M.S. University of Virginia; CPA Virginia*

**Senior Vice President and
Chief Tax Officer**
Walmart Inc.
2608 SE J Street
Bentonville, Arkansas 72716-0555

Professional Organizations
American Institute of Certified Public
Accountants, Steering Committee and
Planning Committee member of Tax
Council Policy Institute

Background
Ex-EY international tax partner. Current
responsibilities include all aspects of
global tax, including financial reporting,
direct and indirect tax compliance,
M&A, planning, transfer pricing and
global controversy.

Company Profile
From our humble beginnings as a small
discount retailer in Rogers, Arkansas,
WALMART has opened thousands
of stores in the U.S. and expanded
internationally. Through innovation,
we're creating a seamless experience to let
customers shop anytime and anywhere
online, through mobile devices and in
stores. We are creating opportunities
and bringing value to customers and
communities around the globe. Walmart
operates over 11,600 retail units
under 59 banners in 28 countries and
e-commerce websites in 11 countries.
We employ approximately 2.3 million
associates around the world —
1.5 million in the U.S. alone.



Roberta L. Swanson

*B.A. UC Santa Barbara; M.S.T. Golden
Gate University; C.P.A. California*

Vice President, Tax
Western Digital
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San Jose, California 95119

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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 private industry.
Current responsibilities include global
corporate tax.

Company Profile
WESTERN DIGITAL is a leading
developer, manufacturer and provider
of data storage devices and solutions
that address the evolving needs of the
IT industry and the infrastructure that
enables the proliferation of data in
virtually every industry.



Corrine van Klaveren

*B.A. Economics, Westmont College;
C.P.A. California*

Vice President, Tax
Xilinx, Inc.
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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

Head of Tax

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.