

YEAR
1999

California Exempt Organization
Annual Information Return

MONTH	DAY	YEAR	MONTH	DAY	YEAR
JULY	1	1999	JUNE	30	2000
For calendar or fiscal year beginning					
and ending					
IMPORTANT: Your number is required.					
California corporation number 2121683			FEIN 95-4712218		
Attach Preaddressed Label or See Instructions					
Corporation/Organization name INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS					
Address 4676 ADMIRALTY WAY, NO. 330				PMB no.	
City MARINA DEL REY, CA		State 90292-6601		ZIP Code	
A Final return? <input type="checkbox"/> Yes. If yes, check applicable box <input checked="" type="checkbox"/> No <input type="checkbox"/> Dissolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Merged/Reorganized (attach explanation) If a box is checked, enter date					
B Check forms filed this year: State: <input type="checkbox"/> 109 <input type="checkbox"/> 100 <input type="checkbox"/> 100S Federal: <input checked="" type="checkbox"/> 990 <input type="checkbox"/> 990EZ <input type="checkbox"/> 990T <input type="checkbox"/> 990PF <input type="checkbox"/> 1041 <input type="checkbox"/> 1120H <input type="checkbox"/> 1120					
C If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization or is controlled by a religious operation, check box. See General Instruction F. No filing fee is required. <input checked="" type="checkbox"/>					
D Is this a group filing? See General Instruction M. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
E Accounting method used ACCRUAL					
F Type of organization <input checked="" type="checkbox"/> Exempt under Section 23701 <u>d</u> (insert letter) <input type="checkbox"/> IRC Section 4947(a)(1) trust					

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues (Attach check or money order here.)	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	3,446,936.
	2	Gross dues and assessments from members and affiliates	2	
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions STMT 1	3	1,837,797.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3 This line must be completed. If the result is less than \$25,000, see General Instruction C	4	5,284,733.
	5	Cost of goods sold	5	
	6	Cost or other basis, and sales expenses of assets sold	6	
	7	Total costs. Add line 5 and line 6	7	
	8	Total gross income. Subtract line 7 from line 4	8	5,284,733.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	2,702,682.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	2,582,051.
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	11	N/A
	12	Penalty for failure to file on time. See General Instruction L	12	
	13	Balance due. Add line 11 and line 12	13	

- 14 If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations Yes No
- 15 Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "yes," complete an explanation and attach copies of revised documents Yes No
- 16 Is the organization exempt under R&TC Section 23701g? Yes No
If "yes," enter amount of gross receipts from nonmember sources \$ _____
- 17 Did the organization file Form 100, Form 100S, or Form 109 to report taxable income? Yes No
If "yes," enter amount of total income reported \$ _____
- 18 The financial records are in care of DIANE SCHROEDER Daytime telephone 310-823-9358

located at 4676 ADMIRALTY WAY, #330, MARINA DEL REY, CA 90292-6601

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer <u>[Signature]</u>		Date <u>13 June 2000</u>	Title <u>Vice President</u>
Paid Preparer's Use Only	Preparer's signature <u>[Signature]</u>		Date <u>6/3/03</u>	Preparer's social security no./PTIN <u>P00116676</u>
	Firm's name (or yours, if self-employed) and address <u>BREMER & HOCKENBERG, CPA'S</u> <u>4551 GLENCOE AVE., SUITE 245</u> <u>MARINA DEL REY, CA 90292</u>		FEIN <u>95-4544671</u>	
	Daytime telephone <u>(310) 823-7799</u>			

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete
Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	
	2	Interest	2	13,256.
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets	6	
	7	Other income. SEE STATEMENT 3	7	3,433,680.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	3,446,936.
Expenses and Disburse- ments	9	Contributions, gifts, grants, and similar amounts paid.	9	
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees. SEE STATEMENT 4	11	316,000.
	12	Other salaries and wages	12	119,851.
	13	Interest	13	58,164.
	14	Taxes	14	10,340.
	15	Rents	15	81,780.
	16	Depreciation and depletion	16	27,882.
	17	Other. SEE STATEMENT 5	17	2,088,665.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	2,702,682.

Schedule L. Balance Sheets		Beginning of income year		End of income year	
Assets	(a)	(b)	(c)	(d)	
1 Cash		61,916.		780,330.	
2 Net accounts receivable				2,552,033.	
3 Net notes receivable					
4 Inventories					
5 Federal and state government obligations					
6 Investments in other bonds					
7 Investments in stock					
8 Mortgage loans (number of loans _____)					
9 Other investments					
10 a Depreciable assets	25,079.		158,728.		
b Less accumulated depreciation	(2,317.)	22,762.	(30,200.)	128,528.	
11 Land					
12 Other assets. STMT 6				100,000.	
13 Total assets		84,678.		3,560,891.	
Liabilities and net worth					
14 Accounts payable		843,444.		361,920.	
15 Contributions, gifts, or grants payable					
16 Bonds and notes payable. STMT 7				1,025,000.	
17 Mortgages payable					
18 Other liabilities. STMT 8				215,686.	
19 Capital stock or principle fund					
20 Paid-in or capital surplus. Attach reconciliation					
21 Retained earnings or income fund		-758,766.		1,958,285.	
22 Total liabilities and net worth		84,678.		3,560,891.	

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1 Net income per books	2,582,051.	7 Income recorded on books this year not included in this return.	
2 Federal income tax		8 Deductions in this return not charged against book income this year.	
3 Excess of capital losses over capital gains		9 Total. Add line 7 and line 8	
4 Income not recorded on books this year.		10 Net income per return.	
5 Expenses recorded on books this year not deducted in this return.		Subtract line 9 from line 6	2,582,051.
6 Total.	2,582,051.		