

Return of Organization Exempt From Income Tax

2000

Department of the Treasury
Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the **2000** calendar year, OR tax year period beginning **JUL 1, 2000** and ending **JUN 30, 2001**

B Check if applicable: <input type="checkbox"/> Change of address <input type="checkbox"/> Change of name <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Amended return (use also for state reporting)	Please use IRS label or print or type. See Specific Instructions.	C Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4676 ADMIRALTY WAY 330 City or town, state or country, and ZIP MARINA DEL REY, CA 90292-6601	D Employer identification number 95-4712218 E Telephone number 310-823-9358 F Check <input type="checkbox"/> if application pending
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G Organization type (check only one) ▶ 501(c)(3) (insert no.) 527
OR 4947(a)(1)

(H and I are not applicable to section 527 orgs.)
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? N/A Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit group exemption no. (GEN) ▶
L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

J Accounting method: Cash Accrual Other (specify) ▶

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:		
		a Direct public support	1a	1,236,462.
		b Indirect public support	1b	
		c Government contributions (grants)	1c	
		d Total (add lines 1a through 1c) (cash \$ 1,236,462. noncash \$)	1d	1,236,462.
		2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	5,814,330.
		3 Membership dues and assessments	3	
		4 Interest on savings and temporary cash investments	4	91,470.
		5 Dividends and interest from securities	5	
		6 a Gross rents	6a	
		b Less: rental expenses	6b	
		c Net rental income or (loss) (subtract line 6b from line 6a)	6c	
	7 Other investment income (describe)	7		
	8 a Gross amount from sale of assets other than inventory	(A) Securities	(B) Other	
	b Less: cost or other basis and sales expenses	8a	8b	
	c Gain or (loss) (attach schedule)	8c		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
	9 Special events and activities (attach schedule)			
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b Less: direct expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10 a Gross sales of inventory, less returns and allowances	10a		
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11 Other revenue (from Part VII, line 103)	11		
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	7,142,262.	
Expenses	13 Program services (from line 44, column (B))	13	3,860,857.	
	14 Management and general (from line 44, column (C))	14	1,719,995.	
	15 Fundraising (from line 44, column (D))	15		
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17	5,580,852.	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	1,561,410.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,958,285.	
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20	-545,826.	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,973,869.	

**INTERNET CORPORATION FOR ASSIGNED NAMES
AND NUMBERS**

Part I Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)				
cash \$ _____ noncash \$ _____	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25	345,373.	234,854.	110,519.
26 Other salaries and wages	26	299,944.	203,962.	95,982.
27 Pension plan contributions	27	45,981.	31,267.	14,714.
28 Other employee benefits	28	121,107.	82,353.	38,754.
29 Payroll taxes	29	52,537.	35,725.	16,812.
30 Professional fundraising fees	30			
31 Accounting fees	31	14,800.	14,800.	
32 Legal fees	32	1,429,172.	1,071,879.	357,293.
33 Supplies	33	54,317.		54,317.
34 Telephone	34	74,391.	10,652.	63,739.
35 Postage and shipping	35	100,145.	424.	99,721.
36 Occupancy	36	148,388.	4,272.	144,116.
37 Equipment rental and maintenance	37	4,841.		4,841.
38 Printing and publications	38	25,299.	1,590.	23,709.
39 Travel	39	843,151.	771,433.	71,718.
40 Conferences, conventions, and meetings	40	121,727.	121,727.	
41 Interest	41	72,742.		72,742.
42 Depreciation, depletion, etc. (attach schedule) ...	42	88,243.		88,243.
43 Other expenses (itemize):				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e SEE STATEMENT 3	43e	1,738,694.	1,275,919.	462,775.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	5,580,852.	3,860,857.	1,719,995.

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part II Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE FOOTNOTE**

SEE FOOTNOTE

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a TO ASSIST IN THE DESIGN, DEVELOPMENT AND TESTING OF THE MECHANISMS, METHODS AND PROCEDURES NECESSARY FOR OVERSIGHT OF THE ROOT SERVERS AND OTHER POLICIES TO MAINTAIN UNIVERSAL CONNECTIVITY ON THE INTERNET (Grants and allocations \$ _____)	3,860,857.
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) (Grants and allocations \$ _____)	3,860,857.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing		70,141.	45	8,606.
	46 Savings and temporary cash investments		710,189.	46	1,866,346.
	47 a Accounts receivable	47a	2,790,726.		
	b Less: allowance for doubtful accounts	47b			
				47c	2,790,726.
	48 a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b			
				48c	
	49 Grants receivable			49	
	50 Receivables from officers, directors, trustees, and key employees			50	
	51 a Other notes and loans receivable	51a			
	b Less: allowance for doubtful accounts	51b			
				51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges			53	
	54 Investments - securities			54	
	55 a Investments - land, buildings, and equipment: basis	55a			
	b Less: accumulated depreciation	55b			
			55c		
56 Investments - other			56		
57 a Land, buildings, and equipment: basis	57a	462,147.			
b Less: accumulated depreciation	57b	135,259.			
			57c	326,888.	
58 Other assets (describe ► DEPOSITS)			58	26,762.	
59 Total assets (add lines 45 through 58) (must equal line 74)			59	5,019,328.	
Liabilities	60 Accounts payable and accrued expenses		361,920.	60	702,228.
	61 Grants payable			61	
	62 Deferred revenue		215,686.	62	424,531.
	63 Loans from officers, directors, trustees, and key employees			63	
	64 a Tax-exempt bond liabilities			64a	
	b Mortgages and other notes payable		1,025,000.	64b	875,000.
	65 Other liabilities (describe ► LOANS PAYABLE)			65	43,700.
66 Total liabilities (add lines 60 through 65)			66	2,045,459.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		1,823,285.	67	2,794,221.
	68 Temporarily restricted		135,000.	68	179,648.
	69 Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds			70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)			73	2,973,869.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)			74	5,019,328.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information

	N/A	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization			
81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.	81a	0.	
b Did the organization file Form 1120-POL for this year?	81b		X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b	N/A	
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		
c Dues, assessments, and similar amounts from members	85c	N/A	
d Section 162(e) lobbying and political expenditures	85d	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		
h If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A	
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A	
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0.; section 4912 <input type="checkbox"/> 0.; section 4955 <input type="checkbox"/> 0.	89a		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.	
90 a List the states with which a copy of this return is filed		CALIFORNIA	0.
b Number of employees employed in the pay period that includes March 12, 2000	90b		2
91 The books are in care of		DIANE SCHROEDER	
Located at		4676 ADMIRALTY WAY, #330, MARINA DEL REY, CA	
Telephone no.		310-823-9358	
ZIP code		90292-6601	
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92		N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 93 Program service revenue:
a DOMAIN NAME FEES
b ADDRESS REGISTRY FEES
c ACCREDITATION FEES
d APPLICATION FEES
e
f Medicare/Medicaid payments
g Fees and contracts from government agencies
94 Membership dues and assessments
95 Interest on savings and temporary cash investments
96 Dividends and interest from securities
97 Net rental income or (loss) from real estate:
a debt-financed property
b not debt-financed property
98 Net rental income or (loss) from personal property
99 Other investment income
100 Gain or (loss) from sales of assets other than inventory
101 Net income or (loss) from special events
102 Gross profit or (loss) from sales of inventory
103 Other revenue:
a
b
c
d
e
104 Subtotal (add columns (B), (D), and (E))
105 Total (add line 104, columns (B), (D), and (E))

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Includes handwritten entries for line 96 (14, 91,470) and line 105 (0, 91,470, 5,814,330).

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes. Includes handwritten entry 'SEE STATEMENT 6'.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets. Includes handwritten entry 'N/A'.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Declaration section with signature of officer (Lars Town), date (11/3 June 2003), and preparer's signature (Robert Hockenbery) and firm information (BREMER & HOCKENBERG, CPA'S).