EXTENSION GRANTED TO 5/17/04

Return of Organization Exempt From Income Tax

Department of the Treasury

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

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

2002 Open to Public

Form 990 (2002)

Internal Revenue Service JUL 1, 2002 For the 2002 calendar year, or tax year period beginning and ending JUN 30, 2003 C Name of organization Check if applicable; D Employer identification number USE IRS INTERNET CORPORATION FOR ASSIGNED NAMES print or AND NUMBERS Address change 95-4712218 Name change Room/suite | E Telephone number Number and street (or P.O. box if mail is not delivered to street address)]Initial retum Specific 4676 ADMIRALTY WAY 330 310-823-9358 Final return F Accounting method: Cash X Accrual City or town, state or country, and ZIP + 4 Other (specify) Amended return 90292-6601 MARINA DEL REY, CA Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Application pending H and I are not applicable to section 527 organizations. H(a) is this a group return for affiliates? Yes X No G Web site: ▶ICANN . ORG H(b) If "Yes," enter number of affiliates ▶ Organization type (check only one) X 501(c) (3) (insert no.) 4947(a)(1) or 527 H(c) Are all affiliates included? N/A Yes (If "No," attach a list.) K Check here Fig. if the organization's gross receipts are normally not more than \$25,000. The H(d) is this a separate return filed by an organization covered by a group ruling? Yes X No 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. Enter 4-digit GEN D Check ▶ ____ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF). 7.048.018. Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: 910,270, a Direct public support 1b Indirect public support c Government contributions (grants) 1c 910,270. 910,270 noncash \$ d Total (add lines 1a through 1c) (cash \$ _____ 1d 6,119,320. Program service revenue including government fees and contracts (from Part VII, line 93) 2 2 3 Membership dues and assessments 18,428. Interest on savings and temporary cash investments 4 5 Dividends and interest from securities 6 a Gross rents 6b Less; rental expenses 60 c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe (A) Securities (B) Other 8 a Gross amount from sale of assets other than inventory 8a 2,306. 8b b Less: cost or other basis and sales expenses -2,3068c Gain or (loss) (attach schedule) STMT 2 ħ8 -2.306. d Net gain or (loss) (combine line 8c, columns (A) and (B)) Special events and activities (attach schedule) a Gross revenue (not including \$ 9a reported on line 1a) _____ 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 b Less: cost of goods sold 10b 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) 7,045,712. 12 4,222,349. 13 Program services (from line 44, column (B)) 13 1,853,879. 14 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 15 16 16 Payments to affiliates (attach schedule) 6,076,228. Total expenses (add lines 16 and 44, column (A)) 17 17 Excess or (deficit) for the year (subtract line 17 from line 12) 969,484. 18 18 3,047,187. Net assets or fund balances at beginning of year (from line 73, column (A))

Other changes in net assets or fund balances (attach explanation)

SEE STATEMENT 3 19 19 -280,809. 20 20 3,735,862. Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

95-4712218

P			tions must complete colum: anizations and section 4947				Page 2
	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	g
22	Grants and allocations (attach schedule)	1.393.11		00141000	and govern		4. 70
	cash \$noncash\$	22					
23		23					
24		24					
25		25	651,353.	442,920.	208,433.		0.
26		25	737,789.	501,697.	236,092.		
27		27	150,953.	102,648.	48,305.		
28		28	94,538.	64,286.	30,252.		
29		29	86,547.	58,852.	27,695.		
30		30					
31		31	36,350.	36,350.			
32		32	683,356.	644,855.	38,501.		
33		33	40,715.	4,099.	36,616.		
34		34	202,943.	16,611.	186,332.		
35		35	7,918.	24.	7,894.		
36		36	273,296.	49,615.	223,681.		
37		37	120,239.		120,239.		
38		38	29,426.	2,378.	27,048.		
39		39	1,205,158.	1,202,243.	2,915.		<u> </u>
40		40	55,279.	46,992.	8,287.		i —
	Interest	41	4,406.		4,406.		
42		42	68,261.		68,261.		1
	Other expenses not covered above (itemize):						<u> </u>
	a	43a					
	b	43b					
	B	43c					
	d	43d					1
4	SEE STATEMENT 4	43e	1,627,701.	1,048,779.	578,922.		1
44	Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	6,076,228.	4,222,349.			0.
.Ini	int Costs: Check 🕨 🔲 if you are following SOP 98						
	e any joint costs from a combined educational campai		d fundraising solicitation rec	orfed in (B) Program servi	ces? ▶□	Yes X No	
If "	Yes," enter (i) the aggregate amount of these joint cos	ts \$. (ii) the amount allocated to	Program services \$		
) the amount allocated to Management and general \$			iv) the amount allocated to		1	
	art III Statement of Program Service	ce A		ing the amount anotated to	Tunutuaning w		\vdash
0.000	nat is the organization's primary exempt purpose?				1		
	EE FOOTNOTE					Program Service	e
All	organizations must describe their exempt purpose achievement					Expenses (Required for 501(c)(3)	and
	ievements that are not measurable, (Section 501(c)(3) and (4) or cations to others.)	ganizat	ions and 4947(a)(1) nonexempt c	haritable trusts must also enter l	the amount of grants and	(Required for 501(c)(3) (4) orgs., and 4947(a trusts; but optional for o	a)(1) others.)
_	TO ASSIST IN THE DESIGN	, J	DEVELOPMENT A	AND TESTING	OF THE		1
_			ROCEDURES NEC				
	OF THE ROOT SERVERS AND						
	CONNECTIVITY ON THE INT			rants and allocations \$	\	4,222,34	49.
b			10	TRITICA MITO MITOCOLIOTIS IP		1,222,0	1
-							
			/6	rants and allocations \$	1		
c				ιμαίο αποσαίτοπο φ			-
•							
			10	rants and allocations \$	\ \		
				ranto ana anacationo o			-
-4							
			10	rants and allocations \$			
-	Other program services (attach schedule)			rants and allocations \$			-
ŕ	Total of Program Service Expenses (should equal li	ne 44				4,222,34	49
223	011 22-03		,		par.	Form 990 (2	_
J,-1	AN OU					EOIHI 990 (2	LUUL)

Part IV Balance Sheets

Note:		fe required, attached schedules and amounts w lld be for end-of-year amounts only.	ithin the	description column		(A) Beginning of year		(B) End of year
	45 46	Cash - non-interest-bearing Savings and temporary cash investments			. –	305,562. 1,513,536.	45 46	183,108. 1,173,309.
		Accounts receivable Less: allowance for doubtful accounts	47a	3,361,251	L .			3,361,251.
		Pledges receivable Less: allowance for doubtful accounts	48b				48c	
	49 50	Grants receivable Receivables from officers, directors, trustees, and key employees					49 50	
Assets		Other notes and loans receivable Less: allowance for doubtful accounts Inventories for sale or use	51b		_		51c 52	
	53 54 55 a	Prepaid expenses and deferred charges Investments - securities Investments - land, buildings, and		*******************************	L		53 54	75,998.
	h	equipment: basis Less: accumulated depreciation					550	
	56 57 a	Investments - other	57a	478,943	3.	221 272	56	112 703
	58	Less: accumulated depreciation Other assets (describe ▶ DEPOSITS	,		- ا د	489.	58	112,703. 5,000.
	59 60 61	Total assets (add lines 45 through 58) (must equal lines 45 throug				626,163.	59 60 61	4,911,369. 572,330.
Liabilities	62 63 64 a	Deferred revenue Loans from officers, directors, trustees, and key emp Tax-exempt bond liabilities	loyees		305,562. 45 1,513,536. 46 2,153,651. 476 486 499 50 516 52 53 54 54 556 56 7,943. 7240. 221,272. 576 489. 58 4,194,510. 59 626,163. 60 81 496,469. 62 63 64a 54b 70 70 71 72 72 72 72 73,047,187. 73	599,472.		
Lia	65	Mortgages and other notes payable Other liabilities (describe ► LOANS PAYA			65	3,705.		
	66 Organ	Total liabilities (add lines 60 through 65)	and co	mplete lines 67 through		1,147,323.	66	1,175,507.
Balances	67 68 69	Unrestricted Temporarily restricted Permanently restricted					68	3,735,862.
Net Assets or Fund Balances		nizations that do not follow SFAS 117, check here 70 through 74. Capital stock, trust principal, or current funds	- [and complete lines				
at Assets	71 72	Paid-in or capital surplus, or land, building, and equi Retained earnings, endowment, accumulated income	pment fur , or other	rfunds	L		71 72	
Ž	73 74	Total net assets or fund balances (add lines 67 thro column (A) must equal line 19; column (B) must equ Total liabilities and net assets / fund balances (add	al line 21	λ		3,047,187. 4,194,510.	73	3,735,862. 4,911,369.

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.

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

95-4712218

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Part IV-8 Part IV-A Reconciliation of Revenue per Audited Reconciliation of Expenses per Audited Financial Statements with Revenue per Financial Statements with Expenses per Return Return Total revenue, gains, and other support Total expenses and losses per 7,241,869 per audited financial statements audited financial statements 6,310,387. Amounts included on line a but not on Amounts included on line a but not on line 17, Form 990: fine 12, Form 990: (1) Donated services 193,851. (1) Net unrealized gains and use of facilities ... \$ on investments\$_ (2) Prior year adjustments (2) Donated services reported on line 20, and use of facilities ... \$193,851.Form 990\$ (3) Recoveries of prior (3) Losses reported on year grants\$ line 20, Form 990 ... \$ (4) Other (specify): (4) Other (specify): STMT 5 40,308. 193,851 Add amounts on lines (1) through (4) Add amounts on lines (1) through (4) 7,048,018. 6,076,228 Line a minus line b Line a minus line b Amounts included on line 12, Form Amounts included on line 17, Form 990 but not on line a: 990 but not on line a: (1) Investment expenses (1) Investment expenses not included on not included on line 6b, Form 990 ...\$_ tine 6b, Form 990 ... \$__ (2) Other (specify): (2) Other (specify): -2,306. STMT 6 Add amounts on lines (1) and (2) -2,306Add amounts on lines (1) and (2) 0. Total expenses per line 17, Form 990 Total revenue per line 12, Form 990 7,045,712 e 6,076,228. (line c plus line d) (fine a plus line d) List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.) (B) Title and average hours per week devoted to (C) Compensation (D) Contributions to employee benefit plans & deferred compensation (E) Expense account and (A) Name and address position other allowances 48,703.612,759. 651,353. SEE STATEMENT Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule. > Form 990 (2002)

Form 990 (2002)

INTERNET CORPORATION FOR ASSIGNED NAMES

Form 990 (2002) 95-4712218 AND NUMBERS Page 5 Part VI Other Information Yes No Х Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 76 Were any changes made in the organizing or governing documents but not reported to the IRS? 77 77 If "Yes," attach a conformed copy of the changes. Х 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a b If "Yes," has it filed a tax return on Form 990-T for this year? 78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? 79 79 If "Yes." attach a statement 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, Х governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt. Enter direct or indirect political expenditures. See line 81 instructions X b Did the organization file Form 1120-POL for this year? 81b 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 Х 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 in Part III.) X 83a 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? Did the organization comply with the disclosure requirements relating to quid pro quo contributions? **8**3b Did the organization solicit any contributions or gifts that were not tax deductible? 84a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A 84b 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a 85 85b b Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 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. N/ADues, assessments, and similar amounts from members N/A 85d Section 162(e) lobbying and political expenditures N/A85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices N/AN/A 85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86 N/A86b b Gross receipts, included on line 12, for public use of club facilities N/A501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a 87 b Gross income from other sources. (Do not net amounts due or paid to other sources N/A against amounts due or received from them.) 87h At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, 88 or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 88 If "Yes," complete Part IX 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: O - ; section 4955 ► O - ; section 4912 ▶ 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 Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ______ ▶ _ Enter: Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed P CALIFORNIA Telephone no. ▶ 310-823-9358 The books are in care of ▶ DIANE SCHROEDER 91 tocated at № 4676 ADMIRALTY WAY, #330, MARINA DEL REY, CA 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 ______

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Part VII Analysis of Income-Producing					
Note: Enter gross amounts unless otherwise		ed business income		1 by section 512, 513, or 514	(E)
indicated.	(A) Business	(B)	Exclu-	(D)	Related or exempt
93 Program service revenue:	code	Amount	slon	Amount	function income
a DOMAIN NAME FEES					4,475,116.
b ADDRESS REGISTRY FEES					535,000.
accreditation fees					1,026,719.
d APPLICATION FEES					
d APPLICATION FEES					82,485.
e					
Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	18,428.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:	1111 PM 888 0 88 98 9				
	999 (31 / PROCESSOR 11 / S		2000 200 200 200	· · · · · · · · · · · · · · · · · · ·	0.0000000000000000000000000000000000000
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					-2,306.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:			1	31	TOTAL TOTAL
tua Other revenue.					
a					
b			- - -		
G					
d					
е					
104 Subtotal (add columns (B), (D), and (E))		0		18,428.	6,117,014.
105 Total (add line 104, columns (B), (D), and (E)}			7	>	6,135,442.
Note: Line 105 plus line 1d, Part I, should equal the am					
Part VIII Relationship of Activities to the	Accompl	ishment of Exem	not Purp	oses (See page 32 of the	instructions.)
Line No. Explain how each activity for which income is re					
			tea unbortan	try to the accomplishment t	i the organization's
			mit D	OMATAL MANUEL DE	ECICEDY
93A FEES CHARGED TO COORDI					
93B FEES CHARGED TO COORDI					
93C ANNUAL FEES CHARGED TO					STRARS
93D ONE TIME FEES CHARGED					
Part IX Information Regarding Taxable	Subsidiar	ies and Disregar	ded Enti	ties (See page 32 of the i	nstructions.)
(A) (B)		(C) Nature of activities	<u> </u>	(D) Total income	(E)
Name, address, and EIN of corporation, Percentage of partnership, or disregarded entity ownership inter-	î ract	Nature of activities		Total income	End-of-year assets
partitionship, or distrogation entity burnership inter	%				653515
NT / N					
N/A	%				
	%				
DOLLAR STREET,	%				
	^	ted with Persona	al Benefi	t Contracts (See page	33 of the instructions.)
Part X Information Regarding Transfe	<u>rs Associa</u>	Market Market a market market			
Part X Information Regarding Transfe (a) Did the organization, during the year, receive any funds				l benefit contract?	Yes X No
	, directly or indi	rectly, to pay premiums o	on a persona	l benefit contract?	Yes X No
(a) Did the organization, during the year, receive any funds(b) Did the organization, during the year, pay premiums, di	, directly or indi rectly or indirect	rectly, to pay premiums (ly, on a personal benefit	on a persona	l benefit contract?	
 (a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s) 	, directly or indirectly or indirectly or indirect see instruction	rectly, to pay premiums only, on a personal benefit s).	on a persona contract?		Yes X No
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of penury, Liectare that I have examined to correct, and complete. Despiration of penalties of penury (other than-	, directly or indirectly or indirectly or indirect see instruction	rectly, to pay premiums of the control of the contr	on a persona contract?		Yes X No
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of perjury, Jeclare that I have examined to correct, and complete. Declaration of pignary fother than Sign	, directly or indirectly or indirectly or indirect see instruction	rectly, to pay premiums of the properties of the personal benefit as accompanying schedules a self internation of which prepared to the properties of the pr	on a persona contract? and statements arer has any kr	, and to the best of my knowledge, SUHUSBOT	Yes X No
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of perjury, Liectare that I have examined to correct, and complete. Declaration of pergare (other than Sign Here Signature of officer	, directly or indirectly or indirectly or indirect see instruction	rectly, to pay premiums of the control of the contr	on a persona contract? and statements arer has any kr Type or prin	and to the best of my knowledge.	e and belief, it is true, Cruef financial
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of penjury, Jacelare that I have examined to correct, and complete. Deviation of pleaser (other than signature of officer Paid Preparer's Paid Preparer's	, directly or indirectly or indirectly or indirect see instruction	rectly, to pay premiums of the control of the contr	on a persona contract? and statements arer has any kr	and to the best of my knowledge. CALLABOLO Thame and title Check if self-	Yes X No
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of perjury, Jacclare that I have examined to correct, and complete. Deviation of pleaser (other than the propagation of pleaser (other than the propagation) of pleaser (other than the propagation). Paid Propagation (Differ Propagation) Prepagation (Prepagation) (P	, directly or indirectly or indirectly or indirect see instruction his return, including fifter) is based on	rectly, to pay premiums of the control of the contr	on a persona contract? and statements arer has any kr Type or prin	and to the best of my knowledge. Check if Self- employed	e and belief, it is true, Cruef financial
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of perjury, Jacelare that I have examined to correct, and complete. Declaration of peparer (other than signature of officer Paid Preparer's Signature Preparer's Firm's name for BREVIER & HOCK	, directly or indirectly or indirectly or indirect see instruction in its return, including titler) is based on ENBERG,	rectly, to pay premiums of the control of the contr	on a persona contract? and statements arer has any kr Type or prin	and to the best of my knowledge. CALLABOLO Thame and title Check if self-	e and belief, it is true, Cruef financial
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of penury, Jeclare that I have examined to correct, and complete. Declaration of pleaser (other than Signature of officer Paid Preparer's signature of officer Preparer's Signature Preparer's	directly or indirectly or indirectly or indirectly or indirect see instruction. Including this return, including this passed on the second of	rectly, to pay premiums of the companying schedules a self-information of which preposes to the companying schedules a self-information of which preposes to the companying schedules a self-information of which preposes to the companying schedules a self-information of which preposes to the companying schedules a self-information of the companying schedules as a self-information of the companyi	on a persona contract? and statements arer has any kr Type or prin	and to the best of my knowledge. Chame and title Check if self- employed EIN	e and belief, it is true, Chief francia Preparer's SSN or Film
(a) Did the organization, during the year, receive any funds (b) Did the organization, during the year, pay premiums, di Note: If "Yes" to (b), file Form 8870 and Form 4720 (s Please Under penalties of perjury, Jacelare that I have examined to correct, and complete. Declaration of peparer (other than signature of officer Paid Preparer's Signature Preparer's Firm's name for BREVIER & HOCK	directly or indirectly or indi	rectly, to pay premiums of the companying schedules a self-information of which preposes to the companying schedules a self-information of which preposes to the companying schedules a self-information of which preposes to the companying schedules a self-information of which preposes to the companying schedules a self-information of the companying schedules as a self-information of the companyi	on a persona contract? and statements arer has any kr Type or prin	and to the best of my knowledge. Chame and title Check if self- employed EIN	e and belief, it is true, Cruef financial

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

Employer identification number 95 4712218

(a) Name and address of each employee paid more than \$50,000	(h) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Part II Compensation of the Five Highest Paid (See page 2 of the instructions. List each one (whether indi			al Services	
(a) Name and address of each independent contractor p	(b) Type of	(c) Compensation		
JONES, DAY, REAVIS & POGUE				
P.O. BOX 7805, WASHINGTON, DC 20	044	LEGAL SER	749,354	
KENT CRISPIN 4676 ADMIRALTY WAY, #330 MARINA		COMPUTER		90,000
LAURA BREWER				
49 LYELL STREET. LOS ALTOS, CA 9	4022	REAL-TIME	SCRIBE	60,000
	1			
		Charles and Charles		300,500 g : 7 1
Total number of others receiving over \$50,000 for professional services	▶ 0			

INTERNET CORPORATION FOR ASSIGNED NAMES

Schedule A (Form 990 or 990-EZ) 2002 AND NUMBERS 95-4712218 Part III Statements About Activities (See page 2 of the instructions.) Yes No During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities 🕪 \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) SEE STATEMENT 8 Х a Sale, exchange, or leasing of property? 2a X b Lending of money or other extension of credit? 2b 20 Х c Furnishing of goods, services, or facilities? X d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2dХ e Transfer of any part of its income or assets? 2e Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.) 3 Do you have a section 403(b) annuity plan for your employees? Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments. Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.) The organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). 5 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) 6 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). 8 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, 9 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). 10 (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public. 11a Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) 11b X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 12 receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: 13 (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).) Provide the following information about the supported organizations. (See page 5 of the instructions.) (b) Line number (a) Name(s) of supported organization(s) from above An organization organized and operated to test for public safety. Section 509(a)(4), (See page 5 of the instructions.) Schedule A (Form 990 or 990-EZ) 2002 223111 01-22-03

Pa	Note: You may use the	Complete only it you ch he worksheet in the ins	ecked a box on line 1 tructions for convertin	0, 11, or 12.) Use cash o from the accrual to th	method of accoun	ting.
Cale begi	ndar year (or fiscal year nning in)	1	(b) 2000	(c) 1999	(d) 1998	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual		1 050 150			
	grants. See line 28.)	1,230,61/.	1,359,178.	442,801.	136,500	3,169,096.
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services			Ì		
	performed, or furnishing of					
	facilities in any activity that is					
	related to the organization's charitable, etc., purpose	5 000 018	A A22 761	2,148,223.		11,571,002.
18	Gross income from interest.	3,000,010.	4,422,701.	2,140,223.		11,571,002.
	dividends, amounts received from					
	payments on securities loans (sec- tion 512(a)(5)), rents, royalties, and					
	unrelated business taxable income					
	(less section 511 taxes) from businesses acquired by the]		
	organization after June 30, 1975	19,316.	91,470.	13,256.	273	. 124,315.
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the		·			
	organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities					
	furnished to the organization by a					
	governmental unit without charge. Do not include the value of services					-
	or facilities generally furnished to					
	the public without charge Other income, Attach a schedule.			CHD CMAMBAG	NTTD O	
22	Do not include gain or (loss) from			SEE STATEME 4,478	NT 9	1 179
23	sale of capital assets	6 249 951	5 873 409	2,608,758,	136.773	4,478.
24	Line 23 minus line 17	1,249,933.	1,450,648.	460,535.	136,773	
25	Enter 1% of line 23	62,500.		26,088.	1,368	
26	Organizations described on lines 10	or 11: a Enter 2% of	amount in column (e), lin	е 24		N/A
b	Prepare a fist for your records to sho	w the name of and amoun	nt contributed by each pe	erson (other than a govern	mental	
	unit or publicly supported organization	on) whose total gifts for 1	998 through 2001 exceed	ded the amount shown in	,	
	Do not file this list with your return.					
	Total support for section 509(a)(1) to		•			
d	Add: Amounts from column (e) for li					
	Dublic control (the OCo select line O	22	26b		26d	
	Public support (line 26c minus line 2 Public support percentage (line 26c					N/A %
27	Organizations described on line 12:					
	records to show the name of, and tot					
	such amounts for each year:		, , ,	,	,	
	(2001) 514,311	. (2000) 1	,014,005 . (19	999) 303	,809 . (1998)	0.
b	For any amount included in line 17 th	iat was received from eac	h person (other than "dis	qualified persons"), prepa	re a list for your record	s to show the name of,
	and amount received for each year, t		,	, ,		
	described in lines 5 through 11, as w		-			amount received and
	the larger amount described in (1) or					^
_	(2001) 663,490					0.
G	Add: Amounts from column (e) for li	71.002 on	3,109,090.	16		14,740,098.
d	17 11,5 Add: Line 27a total 1,8	32.125.	d line 27h total	1.010.9	932. > 27d	
u 8	Public support (line 27c total minus I	ine 27d total)	a mie zru (U(d)	4,010,.	27e	
f	Total support for section 509(a)(2) to	est: Enter amount on line	23, column (e)	≥ 27f 14,8	868,891.	
g	Public support percentage (line	e 27e (numerator) divi	ided by line 27f (deno	minator))	▶ 27g	1
h	Investment income percentage	e (line 18, column (e) (numerator) divided b	y line 27f (denominate	or)) 🔊 27h	.8361%
28 L	Inusual Grants: For an organization	described in line 10, 11,	or 12 that received any u	nusual grants during 1998	8 through 2001, prepar	e a fist for your records

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

Private School Questionnaire (See page 7 of the instructions.)

N/A

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			# *******
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
3 1	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			W.W.
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
				30.00
32	Does the organization maintain the following:			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	320		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_ 1		
33	Does the organization discriminate by race in any way with respect to:		33	
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	1 1		
d.	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,		ļ	
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2002

Schedule A (Form 990 or 990-EZ) 2002 AND NUMBERS Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

	•	_	'3
17	Ī		_

Che	<u></u>	ation belongs to an affiliated			ou check	ed "a" and "limit	ed contro	l" provisions apply.
	Li	mits on Lobbying				(a) Affiliated gro totals		(b) To be completed for ALL electing organizations
_	(The ten	m "expenditures" means am	ounts paid or incurred.)			N/A		electing organizations
25	Total labbuiga avaaadituraa t	o influence public opinion /	reservate labbuing)		36	IN/ A		
	Total lobbying expenditures to				37			
	Total lobbying expenditures to Total lobbying expenditures (•	T I	38			
38 39	Other exempt purpose expend				39			
	Total exempt purpose expend			The state of the s	40			
	Lobbying nontaxable amount	·						
41	If the amount on line 40 is -		ng nontaxable amount is -					
	Not over \$500,000	•	•	ŧ				
	Over \$500,000 but not over \$1,000			1 1				
	Over \$1,000,000 but not over \$1,50			1 1	41		NO 1 5 XX	DESCRIPTION OF THE CAMP
	Over \$1,500,000 but not over \$17,5			1 (
	Over \$17,000,000			1 1				
10	Grassroots nontaxable amou			I	42	e-1000100001000100010000	4706646004000	
	Subtract line 42 from line 36.	•		T T	43			
	Subtract line 41 from line 38.			I	44			***************************************
77	Captinot inic 11 train site co.	Elitar o willio i rio mora c						
_	Caution: If there is an amo	ount on either line 43 or li	ne 44, you must file For	m 4720.				
	,	(Some organizations that m	4-Year Averaging Period Lade a section 501(h) election structions for lines 45 throu	on do not have to	complete		lumns	
			Lobbying Exp	enditures Durin	g 4-Year /	veraging Perio	d	N/A
	endar year (or al year beginning in) 🕒	(a) 2002	(h) 2001	(c) 2000	~	(d) 199		(e) Total
45	Lobbying nontaxable amount							0.
46	Lobbying ceiling amount (150% of line 45(e))							0.
47	Total lobbying							
٠,	expenditures							0.
48	Grassroots nontaxable							
	amount							0.
49	Grassroots ceiling amount			22322				
	(150% of line 48(e))							0.
5 D	Grassroots lobbying							0.
P	expenditures art VI-B Lobbying A							
_		nly by organizations that did						N/A
	ing the year, did the organizati	-		n, including any	attempt to	Υε	s No	Amount
	ience public opinion on a legis							200500000000000000000000000000000000000
a	Volunteers						-	-
þ	Paid staff or management (In							
C	Media advertisements							
đ	Mailings to members, legislat							
е	Publications, or published or							
ı	Grants to other organizations							
g	Direct contact with legislators							
	Rallies, demonstrations, semi							0.
1	Total lobbying expenditures (a If "Yes" to any of the above, a						10 14 65°	<u>U.</u>

Page 6

Pa		garding Transfers To and eations (See page 12 of the inst		d Relationships With Nonchari	table	<u> </u>	agu .
51		irectly or indirectly engage in any of		er organization described in section			
01		ection 501(c)(3) organizations) or i	* .	_			
a		janization to a noncharitable exempl		ontibal organizations:	Г	Yes	No
	,	'	•		-		X
					'' '' 		$\frac{x}{x}$
b	Other transactions:				. 4,,		
IJ		e uith a nancharitable avamat aras	niantin n		b(i)		Х
							X
							X
							X
					·	+	X
	(v) Loans or loan guarantees				b(v)		X
_						_	X
C		mailing lists, other assets, or paid e			🕒		_^_
d				always show the fair market value of the			
	•	given by the reporting organization	_	· ·	π.	T / D	
		ent, show in column (d) the value o	the goods, other assets, o		<u>F</u>	1/A	
(a)	(b)	(C)	ampt arganization	(d)	harina arra	naomo	n+n
Line	no. Amount involved	Name of noncharitable ex	empt organization	Description of transfers, transactions, and	snanng arra	111961116	nts
,							
		1110001					
							
					· · · · · · · · · · · · · · · · · · ·		
	•	(3)) or in section 527?		ganizations described in section 501(c) of the	Yes	X	No
	(a) Name of org	ranization	(b) Type of organization	(c) Description of relations!	nip		
	·						
			İ				
223151 01-22-	03	·	1	Schedule A (Form	n 990 or 99	0-EZ) 2	2002

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2002

Employer identification number Name of organization INTERNET CORPORATION FOR ASSIGNED NAMES 95-4712218 AND NUMBERS Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General Rule and a Special Rule-see instructions.) General Rule-X For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) 🛁 For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ

Schedule B (Form 990, 990-EZ, or 990-PF) (2002)

Employer identification number

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

95-4712218

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	.AU DOMAIN ADMINISTRATION 107 FARADAY STREET CARLTON, VICTORIA 3053, AUSTRALIA	\$ 36,229.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	COMITE GESTOR INTERNET-BRASIL HARTMUIT RICHARD GLASER, RUA PIQ XI, 1.500 SAO PAULO-SP 05468-901, BRAZIL	\$\$1,341.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	DENIC WIESENHUETTENPLATZ 26 FRANKFURT D-60329, GERMANY	\$85,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	DNS BE VZW/ASBL KONIG LEOPOLD 1 STRAAT 1, 62 LEUVEN 3000, BELGIUM	\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	IAT-CNR VIA MORUZZI, 1 PISA 56124, ITALY	\$ 85,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	JAPAN REGISTRY SERVICE FUUNDO BUILDING 3F 1-2 KANDA-OGAWAMACHI, CHIYODA-KU, TOKYO 101-0052 JAPAN	\$ 67,252.	Person X Payroll

Employer identification number

INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS

95-4712218

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	NIC FRANCE IMMEUBLE INTL, 2 RUE STEPHENSON-MONTIGNY-LE BRETONNEUX QUENTIN-EN-YVELINE, DEDX 78181, FRANCE	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	STICHTING INTERNET DOMEINREGISTRATIE NEDERLAND P.O. BOX 9035 NL-6800 ET ARNHEM, THE NETHERLANDS	\$ 85,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	SWITCH TELEINFORMATICS SERVICES NEUMEHLEQUAI 6 ZURICH 8001, SWITZERLAND	\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
i.		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.

1

FOOTNOTES

STATEMENT

FORM 990 PART III
STATEMENT OF ORGANIZATIONS PRIMARY EXEMPT PURPOSE:
TO PRIVATIZE THE MANAGEMENT OF THE DOMAIN NAME SYSTEM
AND OTHER INTERNET COORDINATION IN A MANNER WHICH
INCREASES COMPETITION AND FACILITATES INTERNATIONAL
PARTICIPATION.

FORM 990 GAT	N (LOSS) FROM	4 SALE	OF OTH	IER A	ASSETS		STA	ATEMENT	2
DESCRIPTION			DATE ACQUIR		DATI SOLI		METH ACQUI		
LCD PROJECTOR			12/01/	99	04/30	/03	PURCE	IASED	
NAME OF BUYER	GROSS SALES PRICE	COST OTHER			PENSE SALE	DEPF	REC	NET GA	
	0.	4	,905.		0.	3,	775.	-1,1	.30.
DESCRIPTION			DATE ACQUIF		DAT:		METE ACQUI		
SONY LAPTOP COMPUTER			03/31/	00	01/31	/03	PURCE	IASED	
NAME OF BUYER	GROSS SALES PRICE	COST OTHER			PENSE SALE	DEPF	REC	NET GA	
	0.	. 3	,006.		0.	2,	313.	-6	93.
DESCRIPTION			DATE ACQUIF		DAT! SOLI		METH ACQUI		
DELL COMPUTER WORKSTAT	ION		06/30/	00	01/31	/03	PURCE	IASED	
NAME OF BUYER	GROSS SALES PRICE	COST OTHER			PENSE SALE	DEPR	EC	NET GA OR (LO	
	0.	2	,098.		0.	1,	615.	-4	83.
TO FM 990, PART I, LN	8	10	,009.		0.	7,	703.	-2,3	06.
FORM 990 OTHER	CHANGES IN NE	ET ASSE	TS OR	FUND) BALAN	CES	STA	TEMENT	3
DESCRIPTION								AMOUNT	
DOMAIN NAME SUPPORTING AT-LARGE CONTRIBUTION								-236,6 -6,1	94.
BOOK DEPRECIATION IN E	XCESS OF TAX	DEPREC	IATION					-38,0	UZ.

FORM 990	ОТНЕ	STATEMENT	4		
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)	
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISI	NG
A DMINICAD AMION	8,782.		0 702	The second secon	
ADMINISTRATION INSURANCE	163,818.	9,239.	8,782. 154,579.		
MISCELLANEOUS	104,857.	95,394.	9,463.		
COMPUTER CONSULTANTS	396,305.	340,984.	55,321.		
OTHER CONSULTANTS	774,626.	603,162.	171,464.		
BAD DEBT EXPENSE	179,313.	000,2020	179,313.		
TOTAL TO FM 990, LN 43	1,627,701.	1,048,779.	578,922.		-
	R EXPENSES NOT	INCLUDED ON F	ORM 990	STATEMENT	5
FORM 990 OTHE	R EXPENSES NOT	INCLUDED ON F	ORM 990	STATEMENT	5
	CESS OF FEDERAL				02.
DESCRIPTION BOOK DEPRECIATION IN EX	CESS OF FEDERAL			AMOUNT	02.
DESCRIPTION BOOK DEPRECIATION IN EX LOSS ON DISPOSAL OF ASS TOTAL TO FORM 990, PART	CESS OF FEDERAL	TAX DEPRECIA	TION	AMOUNT 38,0	02.
DESCRIPTION BOOK DEPRECIATION IN EX LOSS ON DISPOSAL OF ASS TOTAL TO FORM 990, PART	CESS OF FEDERAL ETS IV-B	TAX DEPRECIA	TION	AMOUNT 38,00 2,30 40,30	02. 06.
DESCRIPTION BOOK DEPRECIATION IN EX LOSS ON DISPOSAL OF ASS TOTAL TO FORM 990, PART	CESS OF FEDERAL ETS IV-B	TAX DEPRECIA	TION	AMOUNT 38,00 2,30 40,30	02. 06.
DESCRIPTION BOOK DEPRECIATION IN EX LOSS ON DISPOSAL OF ASS TOTAL TO FORM 990, PART FORM 990 OTH	CESS OF FEDERAL ETS IV-B ER REVENUE INCI	TAX DEPRECIA	TION	AMOUNT 38,0 2,3 40,3	02.

	OF OFFICERS, DIRE AND KEY EMPLOYEES	STATEMENT 7			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE	
AMADEAU ABRIL I ABIRL 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	20,987.	
VINTON CERF 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	19,996.	
JONATHAN COHEN 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0,	23,672.	
FRANK FITZSIMMONS 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	20,764.	
HANS KRAAIJENBRINK 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	20,384.	
JUN MURAI 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	960.	
ALEJANDRO PISANTY 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	22,252.	
LINDA WILSON 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	25,973.	
STUART LYNN 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	PRESIDENT/CEO 60	257,139.	15,053.	115,547.	
KARL AUERBACH 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	7,430.	
IVAN MOURA CAMPOS 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0 .	1,795.	

INTERNET CORPORATION FOR ASSIGNE	D NAMES		95	-4712218
MASANOBU KATCH 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	3,101.
ANDY MUELLER-MAGUHN 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	21,127.
HELMUT SCHINK 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	12,555.
S.H. KYONG 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0 .	0.	13,702.
N.H. QUAYNOR 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	27,306.
ANDREW MCLAUGHLIN 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	VICE PRESIDENT/C		10,125.	25,136.
LYMAN CHAPIN 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0 .	30,051.
DIANE SCHROEDER 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	CHIEF FINANCIAL 6		12,750.	29,115.
LOUIS TOUTON 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	VP/SECRETARY 75	0.	0.	46,477.
PAUL TWOMEY 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	PRESIDENT/CEO 60	169,881.	0.	69,159.
DR. HAGEN E. HULTZSCH 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	0.
FRANCISCO DA SILVA 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	1,238.
HUALIN QIAN 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	0.

INTERNET CORPORATION FOR	ASSIGNED NAMES		9.	5-4712218
MICHAEL D. PALAGE 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	0.
MOUHAMET DIOP 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	15,119.
NJERI RIONGE 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	0.
THOMAS NILES 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	0.
TRICIA DRAKES 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	0.
VENI MARKOVSKI 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	0.
ROB BLOKZIJL 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	BOARD MEMBER AS NEEDED	0.	0.	28,175.
DANIEL HALLORAN 4676 ADMIRALTY WAY MARINA DEL REY, CA 90292	CHIEF REGISTRAR 50		10,775.	10,738.
TOTALS INCLUDED ON FORM 990	, PART V	651,353.	48,703.	
	MENT REGARDING ACTIVITIES L CONTRIBUTORS, TRUSTEES			EMENT 8

SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC,. PART III, LINE 2

STUART LYNN, PRESIDENT AND CEO, WAS PAID \$257,139 IN COMPENSATION AND WAS REIMBURSED \$115,547 FOR EXPENSES.

ANDREW MCLAUGHLIN, VICE PRESIDENT, WAS PAID \$67,500 IN COMPENSATION AND WAS REIMBURSED \$25,136 FOR EXPENSES.

DIANE SCHROEDER, CHIEF FINANCIAL OFFICER, WAS PAID \$85,000 IN COMPENSATION AND WAS REIMBURSED \$29,115 FOR EXPENSES.

LOUIS TOUTON, VICE PRESIDENT AND SECRETARY, WAS REIMBURSED \$46,477 FOR EXPENSES.

PAUL TWOMEY, PRESIDENT AND CEO, WAS PAID THROUGH ARGO PACIFIC PTY LTD \$169,881 IN COMPENSATION AND WAS REIMBURSED \$69,159 FOR EXPENSES. BOARD MEMBERS WERE REIMBURSED FOR EXPENSES AS SHOWN ON STATEMENT 7.

SCHEDULE A	OTHER INC	OTHER INCOME						
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT				
MISCELLANEOUS	0.	0.	4,478.		0.			
TOTAL TO SCHEDULE A, LINE 22	0.	0.	4,478.		0.			

Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property) separate instructions. Attach to your tax return.

See separate instructions.

OMB No. 1545-0172

990 Attachment Sequence No. **67** Business or activity to which this form relates Identifying number

INTERNET CORPORATION AND NUMBERS		F	ORM 990 P			95-4712218
Part Election To Expense Certain Tangi	ble Property Under Se	iction 179 Note: If you	have any listed prope	erty, complete P	1	you complete Part I.
1 Maximum amount. See instructions for	or a higher limit for c	ertain businesses				24,000.
2 Total cost of section 179 property pla	iced in service (see i	nstructions)		·····		
3 Threshold cost of section 179 proper		\$200,000				
4 Reduction in limitation. Subtract line 3	3 from line 2. If zero	or less, enter -0	*************	• • • • • • • • • • • • • • • • • • • •		
5 Dollar limitation for tax year. Subtract line 4 from ti	ne 1. If zero or tess, enter -	0 If married filing separate	ly, see instructions		5	
6 (a) Description of	property	(b) Cost	(business use only)	(c) Electe	d cost	
	200		7			
7 Listed property. Enter amount from lin						
8 Total elected cost of section 179 prop						
9 Tentative deduction. Enter the smalle					I	
10 Carryover of disallowed deduction fro	_					
11 Business income limitation. Enter the			•			
12 Section 179 expense deduction. Add					12	
13 Carryover of disallowed deduction to			🕨 13			
Note: Do not use Part II or Part III below f		·				
Part II Special Depreciation Allowar					1	· · · · · · · · · · · · · · · · · · ·
14 Special depreciation allowance for qualified proper						
15 Property subject to section 168(f)(1) e	election (see instruct	ions)			15	
16 Other depreciation (including ACRS) (see instructions)				16	
Part III MACRS Depreciation (Do no	t include listed prop	erty.) (See instruction	ins.)			
		Section A				
		GECTION A				
17 MACRS deductions for assets placed18 If you are electing under section 168(i year into one or more general asset ac)(4) to group any as:	ars beginning before sets placed in service	e during the tax		17	68,261.
18 If you are electing under section 168(i year into one or more general asset an)(4) to group any ass ccounts, check here	ars beginning before sets placed in service	e during the tax	> _		
18 If you are electing under section 168(i year into one or more general asset an)(4) to group any ass ccounts, check here	ars beginning before sets placed in service	ear Using the Gen	> _		
18 If you are electing under section 168(i year into one or more general asset an Section B - Asset	(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen	eral Deprecia	ation Syst	em
18 If you are electing under section 168(i year into one or more general asset an Section B - Asset	(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen	eral Deprecia	ation Syst	em
18 If you are electing under section 168(i year into one or more general asset an Section B - Asset (a) Classification of property 19a 3-year property	(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen	eral Deprecia	ation Syst	em
18 If you are electing under section 168(i year into one or more general asset ac Section B - Asset (a) Classification of property 19a 3-year property b 5-year property	(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen	eral Deprecia	ation Syst	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property	(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen	eral Deprecia	ation Syst	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property)(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen	eral Deprecia	ation Syst	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property	(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	e during the tax	eral Deprecia	(f) Method	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property)(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen (d) Recovery period 25 yrs.	eral Deprecia (e) Convention	(f) Method	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property)(4) to group any ass ecounts, check here s Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen (d) Recovery period 25 yrs. 27.5 yrs.	eral Deprecia (e) Convention	stion Syst (f) Method S/L S/L	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property)(4) to group any assections, check here is Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	(e) Convention MM MM	S/L S/L S/L	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property)(4) to group any assections, check here is Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service During 2002 Tax Yo (c) Basis for depreciatio (business/investment us	ear Using the Gen (d) Recovery period 25 yrs. 27.5 yrs.	(e) Convention MM MM MM	S/L S/L S/L S/L	em
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property)(4) to group any ast ecounts, check here s Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service sets placed in service buring 2002 Tax You (c) Basis for depreciatio (business/investment us only - see instructions)	ear Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets)(4) to group any ast ecounts, check here s Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service sets placed in service buring 2002 Tax You (c) Basis for depreciatio (business/investment us only - see instructions)	ear Using the Gen (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L	em (g) Depreciation deduction
18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets)(4) to group any ast ecounts, check here s Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service sets placed in service buring 2002 Tax You (c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
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18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 40-year)(4) to group any ast ecounts, check here s Placed in Service (b) Month and year placed in service	ars beginning before sets placed in service sets placed in service buring 2002 Tax You (c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction
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18 If you are electing under section 168(i year into one or more general asset at Section B - Asset (a) Classification of property 19a)(4) to group any assections, check here is Placed in Service (b) Month and year placed in service (in service) // // // Placed in Service (in Service)	Puring 2002 Tax Yea	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 12 yrs. 40 yrs.	eral Deprecis (e) Convention MM MM MM MM MM MM MA MA MA M	S/L	em (g) Depreciation deduction
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FO	rm 4562 (2002)														· ugo »
P	recreation, or a	amusement.)	utomobiles, cer hich you are us of Section B, a	ina the	standar	d milead	ge rate o								
Sec	ction A - Depreciation	and Other In	formation (Car	ution: 5	See instr	uctions	for limits	for pa	assenger a	utomob	iles.)				
	a Do you have evidence to						es [24b If "Y			nce writ	ten?	Yes [No
Ka-74	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	ot	(d) Cost or her basis	Bas	(e) sis for depressiness/invo	ociation stment	(f) Recovery period	Me	(g) thod/ rention	Depre	(h) eciation uction	Elec section	(i) cted on 179 ost
25	25 Special depreciation allowance for qualified lister year and used more than 50% in a qualified bus										. 25				
26	Property used more that						4					<u> </u>		<u> 1100000000000000000000000000000000000</u>	<u>Definition</u>
20	Property used more tha														
		<u> </u>	%												
		 	9/												
27	Property used 50% or l	less in a crual										l			
	Property used 50 % or i	; ;	%	T						S/L.		1			#.XV V
-		1 :	9/				·			S/L·		<u> </u>		K.	
		 	9/	1						S/L·		 			
28	Add amounts in column	n (h), lines 25	<u> </u>		e and or	line 21	, page 1	_	1		28	1		1	
	Add amounts in column											·	. 29	375555555	**********
							on Use			12.1.2.1					
lf y	mplete this section for vo you provided vehicles to ose vehicles.	ehicles used your employe	by a sole propr ees, first answe	ietor, p r the qu	artner, o	or other in Secti	"more th ion C to	an 5% see if y	you meet a	or related	d persor otion to	n. completi	ng this	-	
				_	a)	1 '	(b)		(c)		d)	1	e)	(1	
30	Total business/investment	miles driven d	luring the	Vel	nicle	Vel	hicle	\ \ \ \ \	/ehicle	Vel	icle	Vet	icle	Veh	icle
	year (do not include com	muting miles)										ļ			
31	Total commuting miles	driven during	g the year					ļ							
32	Total other personal (no driven														
33	Total miles driven durin														
	Add lines 30 through 3				1										
34	Was the vehicle availab			Yes	No	Yes	No	Yes	No.	Yes	No_	Yes	No	Yes	<u>No</u>
	during off-duty hours?						ļ								
35	Was the vehicle used p		i			1				1]		
	than 5% owner or relat	1					ļ								
36	Is another vehicle availa														
		Section C	- Questions fo	r Empl	loyers V	/ho Pro	vide Vel	icles	for Use b	Their l	Employe	ees			
Αn	swer these questions to	determine if	you meet an ex	ception	to com	pleting (Section	B for v	ehicles us	ed by ea	nployee	s who a	re not n	ore than	5%
ow	ners or related persons.														·
37	Do you maintain a writt		-						_	_				Yes	No
	employees?														
38	Do you maintain a writte		-	•											
	employees? See instruc														
	Do you treat all use of v													.	-
40	Do you provide more th			-				-							
**	the use of the vehicles,														
41	Do you meet the require Note : If your answer to														1000,000
574	art VI Amortization	7 57, 00, 03, 5	70,014115 765	s, 0077	or comp	nete Sec	CHOTTE TO	JI LITE	covered vi	encies.	·····			680880	<u> 1880 24 </u>
				(h)	I	(a)		1	(d)		(a)				
	(a) Description o	of costs	Date ar	(b) nortization		(C) Amortizat	ple		(d) Code		(e) Amortizat		A	(f) mortization or this year	
42	Amortization of costs th	not begins de		tay yaa	L	amount			section		period or per	centage	fc	r this year	
	ATTICITIZATION OF COSTS T	iai vegins du			31.										
_															
43	Amortization of costs th	nat began het	fore your 2002	tax vea	r			L				42			
	Total. Add amounts in											43			
	252/10-25-02	(-)						• • • • • • • • • • • • • • • • • • • •	***************************************				F	rm 4562	(2002)
- 101							2.4						11	1002	. \