

YEAR
2000

California Exempt Organization
Annual Information Return

For calendar or fiscal year beginning MONTH DAY YEAR and ending MONTH DAY YEAR
JULY 1 2000 JUNE 30 2001

IMPORTANT: Your number is required.

California corporation number
2121683

Federal employer identification number
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 State

ZIP Code

MARINA DEL REY, CA 90292-6601

A Final return? Yes. If yes, check applicable box No
 Dissolved Withdrawn Merged/Reorganized (attach explanation)
If a box is checked, enter date
B Check forms filed this year. State: 109 100 100S
Federal: 990 990EZ 990T 990PF
 1041 1120H 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.
D Is this a group filing? See General Instruction M. Yes No
E Accounting method used ACCRUAL
F Type of organization Exempt under Section 23701 d (insert letter)
 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	5,905,800.
	2	Gross dues and assessments from members and affiliates	2	
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions	3	1,236,462.
	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	7,142,262.
	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	7,142,262.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	5,580,852.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	1,561,410.
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	11	10.
	12	Penalty for failure to file on time. See General Instruction L	12	
	13	Balance due. Add line 11 and line 12	13	10.

- 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: Robert Hockenbery Date: 13 June 2003 Title: Vice President Daytime telephone: 310-823-9358
Preparer's signature: Robert Hockenbery Date: 6/4/03 Check if self-employed Preparer's SSN or PTIN: P00116675
Paid Preparer's Use Only
Firm's name (or yours, if self-employed) and address: BREMER & HOCKENBERG, CPA'S FEIN: 95-4544671
4551 GLENCOE AVE., SUITE 245
MARINA DEL REY, CA 90292 Daytime telephone: (310) 823-7799

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	91,470.
	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 2	7	5,814,330.
	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	5,905,800.
Expenses and Disbursements	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 3	11	345,373.
	12	Other salaries and wages	12	299,944.
	13	Interest	13	72,742.
	14	Taxes	14	52,537.
	15	Rents	15	153,229.
	16	Depreciation and depletion	16	88,243.
	17	Other. SEE STATEMENT 4	17	4,568,784.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	5,580,852.

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
Assets	(a)	(b)	(c)	(d)	
1 Cash		780,330.		1,874,952.	
2 Net accounts receivable		2,552,033.		2,790,726.	
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	158,728.		462,147.		
b Less accumulated depreciation	(30,200.)	128,528.	(135,259.)	326,888.	
11 Land					
12 Other assets. STMT 5		100,000.		26,762.	
13 Total assets		3,560,891.		5,019,328.	
Liabilities and net worth					
14 Accounts payable		361,920.		702,228.	
15 Contributions, gifts, or grants payable					
16 Bonds and notes payable. STMT 6		1,025,000.		875,000.	
17 Mortgages payable					
18 Other liabilities. STMT 7		215,686.		468,231.	
19 Capital stock or principle fund					
20 Paid-in or capital surplus. Attach reconciliation					
21 Retained earnings or income fund		1,958,285.		2,973,869.	
22 Total liabilities and net worth		3,560,891.		5,019,328.	

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	1,561,410.		
2	Federal income tax		7	Income recorded on books this year not included in this return.
3	Excess of capital losses over capital gains		8	Deductions in this return not charged against book income this year.
4	Income not recorded on books this year.		9	Total. Add line 7 and line 8
5	Expenses recorded on books this year not deducted in this return.		10	Net income per return.
6	Total.			Subtract line 9 from line 6
	Add line 1 through line 5	1,561,410.		1,561,410.