Form **990** | **Return of Organization Exempt From Income Tax**

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

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

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

1996

This Form is Open to Public Inspection

A For the 1996 calendar year, OR tax year period beginning , 1996, and ending , 19

B Check if: Change of address; Initial return; Final return; Amended return (required also for State reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: INTERNET MULTICASTING SERVICE, INC.
% CARL MALAMUD

Number and street (or P.O. box if mail is not delivered to street address) / Room/suite: 31 MADISON STREET

City, town, or post office, state, and ZIP code: CAMBRIDGE, MA 02138

D Employer identification number: 52-1827912

E State registration number

F Check ▶ [ ] if exemption application is pending

G Type of organization ▶ [X] Exempt under 501(c) (3) ◀ (insert number) OR ▶ [ ] section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? [ ] Yes [X] No

(b) If "Yes," enter the number of affiliates for which this return is filed: ▶

(c) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ▶

J Accounting method: [ ] Cash [X] 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 it received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

Note: Form 990-EZ may be used by organizations with gross receipts less than $100,000 and total assets less than $250,000 at end of year.

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	831,785.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (attach schedule of contributors) STMT 1 (cash $ 810,785. noncash $ 21,000.)		STMT 2	1d	831,785.
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
3	Membership dues and assessments			3	
4	Interest on savings and temporary cash investments			4	
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 8a		
b	Less: cost or other basis and sales expenses		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	831,785.
Expenses					
13	Program services (from line 44, column (B))			13	884,292.
14	Management and general (from line 44, column (C))			14	126,720.
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	1,011,012.
Net Assets					
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	<179,227.>
19	Net assets at beginning of year (from line 73, column (A))			19	230,570.
20	Other changes in net assets (attach explanation)			20	0.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	51,343.

LHA For Paperwork Reduction Act Notice, see page 1 of the separate instructions. Form 990 (1996)

623001 12-13-96

15010707 05089601 060 INTERNET MULTICASTING SERVICE, 05089601

Part II 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 $326,704. noncash $189,414.	22	516,118.	516,118.	STATEMENT 5	STATEMENT 6 STATEMENT 7
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	24,000.	22,080.	1,920.	0.
26 Other salaries and wages	26	20,000.	18,400.	1,600.	
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	3,986.	3,667.	319.	
30 Professional fundraising fees	30				
31 Accounting fees	31	3,120.		3,120.	
32 Legal fees	32	7,179.		7,179.	
33 Supplies	33				
34 Telephone	34				
35 Postage and shipping	35	29,875.	27,485.	2,390.	
36 Occupancy	36	43,521.		43,521.	
37 Equipment rental and maintenance	37				
38 Printing and publications	38	32,948.	30,312.	2,636.	
39 Travel	39	32,289.	29,706.	2,583.	
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	24,112.		24,112.	
43 Other expenses (itemize): a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 3	43e	273,864.	236,524.	37,340.	
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	1,011,012.	884,292.	126,720.	0.

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 III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 4

All organizations must describe their exempt purpose achievements. 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 INTERNET SOFTWARE CONSORTIUM-FUNDED DEVELOPMENT AND PLACEMENT INTO THE PUBLIC DOMAIN OF REFERENCE IMPLEMENTATIONS OF KEY INTERNET SOFTWARE STANDARDS. (Grants and allocations $ 326,704.)	326,704.
b INTERNET 1996 WORLD EXPOSITION-COORDINATED THE ESTABLISHMENT OF AN INTERNATIONAL, NON-PROFIT EVENT THAT INVOLVED 80 COUNTRIES. (Grants and allocations $ 189,414.)	557,588.
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) ▶	884,292.

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
45 Cash - non-interest-bearing			45,312.	45	12,051.
46 Savings and temporary cash investments				46	
47 a Accounts receivable	47a				
b Less: allowance for doubtful accounts	47b			47c	
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 (attach schedule)			22,846.	50	37,748.
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 (attach schedule)				54	
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other				56	
57 a Land, buildings, and equipment: basis	57a	1,735.			
b Less: accumulated depreciation	57b	191.		57c	1,544.
58 Other assets (describe ▶ SEE STATEMENT 8)				58	
59 **Total assets** (add lines 45 through 58) (must equal line 74)			232,566.	59	
Liabilities					
60 Accounts payable and accrued expenses				60	
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities				64a	
b Mortgages and other notes payable				64b	
65 Other liabilities (describe ▶ SEE STATEMENT 9)			1,996.	65	0.
66 **Total liabilities** (add lines 60 through 65)			1,996.	66	0.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted				67	
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds			0.	70	0.
71 Paid-in or capital surplus, or land, building, and equipment fund			0.	71	
72 Retained earnings, endowment, accumulated income, or other funds			230,570.	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)			230,570.	73	51,343.
74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			232,566.	74	51,343.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	N/A
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) and (2)	b	
c		c	
d	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	N/A
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
		b	
c		c	
d	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CARL A. MALAMUD 31 MADISON STREET, CAMBRIDGE, MA	CHAIRMAN 40+ HRS/WK	24,000.	0.	0.
DR. MARSHALL T. ROSE 3167 MORNING WAY, LA JOLLA, CA 92037	VICE-CHAIRMAN AS NEEDED	0.	0.	0.

75 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. ▶ [ ] Yes [X] No

Part VI Other Information

			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		
77	Were any changes made in the organizing or governing documents but not reported to IRS? If "Yes," attach a conformed copy of the changes.	77		
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? N/A	78b		
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 ▶ SEE STATEMENT 10 and check whether it is ☐ exempt OR ☐ nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 — 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: 10,060,000.			
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	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? N/A	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		
85	501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	85b		
	If "Yes" 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.			
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? N/A	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? N/A	85h		
86	501(c)(7) organizations. - Enter:			
a	Initiation fees and capital contributions included on line 12 — N/A			
b	Gross receipts, included on line 12, for public use of club facilities — N/A			
87	501(c)(12) organizations. - Enter: a Gross income from members or shareholders — 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? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations. - Enter: Amount of tax paid during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.			
b	501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax paid by the organization managers or disqualified persons during the year under section 4958 ▶ 0.			
d	Enter: Amount of tax in 89c, above, reimbursed by the organization ▶ 0.			

90 List the states with which a copy of this return is filed ▶ NONE

91 The books are in care of ▶ CARL A. MALAMUD Telephone no. ▶ (617) 864-6017

Located at ▶ 31 MADISON STREET, CAMBRIDGE, MA ZIP + 4 ▶ 02138

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.	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(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))		0.		0.	0
105 TOTAL (add line 104, columns (B), (D), and (E)) ▶					0

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

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 (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

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 officer) is based on all information of which preparer has any knowledge.

▶ Signature of officer | Date | ▶ Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ [X] | Preparer's SSN

Firm's name (or yours if self-employed) and address ▶ KIMBERLY A. HARMON, CPA
3201 S. STAFFORD ST., A-1
ARLINGTON, VA

EIN ▶

ZIP + 4 ▶ 22206

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Organization Exempt Under 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

▶ Must be completed by the above organizations and attached to their Form 990 (or Form 990EZ).

OMB No. 1545-0047

1996

Name of the organization: INTERNET MULTICASTING SERVICE, INC. % CARL MALAMUD

Employer identification number: 52 1827912

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions.)** (List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) 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
NONE				
Total number of other employees paid over $50,000 ▶	0			

Part II **Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions.)** (List each one (whether individuals or firms.) (If there are none, enter "None."))

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
MARTIN LUCAS, ESQ. 307 LANE ST., NORTH JUDSON, IN	LEGAL	64,853.
Total number of others receiving over $50,000 for professional services ▶ 0		

LHA For Paperwork Reduction Act Notice, see page 1 of the Instructions to Form 990 (or Form 990-EZ).

Part III Statement About Activities

			Yes	No
1	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 activites. ▶ $ ______ 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.	1		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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:			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V, FORM 990	2d	X	
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3		X
4	Attach a statement explaining how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)			

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is (please check only ONE applicable box):

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ ______

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross 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.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (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 instructions on page 4.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions on page 4.)

Part IV-A Support Schedule (Complete only if you checked a box on lines 10, 11, or 12 above.) Use cash method of accounting.
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1995	(b) 1994	(c) 1993	(d) 1992	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	927,850.	801,191.	316,550.		2,045,591.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 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 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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	11,883.		SEE STATEMENT 11		11,883.
23 Total of lines 15 through 22	939,733.	801,191.	316,550.	0.	2,057,474.
24 Line 23 minus line 17	939,733.	801,191.	316,550.		2,057,474.
25 Enter 1% of line 23	9,397.	8,012.	3,166.		

26 **Organizations described in lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 41,149.

b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1992 through 1995 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts ▶ 26b 0.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 2,057,474.

d Add: Amounts from column (e) for lines: 18 $ ____ 19 $ ____ 22 $ 11,883. 26b $ ____ ▶ 26d 11,883.

e Public support (line 26c minus line 26d total) ▶ 26e 2,045,591.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 99.4224%

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from each "disqualified person." Enter the sum of such amounts for each year. N/A

(1995) ________ (1994) ________ (1993) ________ (1992) ________

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of (1) the amount on line 25 for the year or (2) $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount decribed in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A

(1995) ________ (1994) ________ (1993) ________ (1992) ________

c Add: Amounts from column (e) for lines: 15 $ ____ 16 $ ____ 17 $ ____ 20 $ ____ 21 $ ____ ▶ N/A

d Add: Line 27a total $ ____ and line 27b total $ ____ ▶

e Public support (line 27c, total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f $ N/A

g **Public support percentage (line 27e (numerator) divided by line 27f, (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18 column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12, that received any unusual grants during 1992 through 1995, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)

NONE

Part V Private School Questionnaire
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing 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		
31	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 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.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	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?	32c		
d	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.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	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, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check here ▶ a ☐ if the organization belongs to an affiliated group.

Check here ▶ b ☐ if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / The lobbying nontaxable amount is -			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000			
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Lobbying Expenditures During 4-Year Averaging Period N/A

Calendar year (or fiscal year beginning in) ▶	(a) 1996	(b) 1995	(c) 1994	(d) 1993	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash			
(ii) Other assets			
b Other transactions:			
(i) Sales of assets to a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities or equipment	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received. N/A

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule. N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return.

Name: INTERNET MULTICASTING SERVICE, INC.
% CARL MALAMUD

Employer identification number: 52 1827912

Number, street (or P.O. box no. if mail is not delivered to street address)
31 MADISON STREET

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
CAMBRIDGE, MA 02138

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICS, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 08/15, 19 97, to file (check only one):

- [ ] Form 706-GS (D)
- [ ] Form 706-GS (T)
- [X] Form 990 or 990-EZ
- [ ] Form 990-BL
- [ ] Form 990-PF
- [ ] Form 990-T (401(a) or 408(a) trust)
- [ ] Form 990-T (trust other than above)
- [ ] Form 1041 (estate)
- [ ] Form 1041-A
- [ ] Form 1042
- [ ] Form 1120-ND (4951 taxes)
- [ ] Form 3520-A
- [ ] Form 4720
- [ ] Form 5227
- [ ] Form 6069
- [ ] Form 8612
- [ ] Form 8613
- [ ] Form 8725
- [ ] Form 8804
- [ ] Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ [ ]

2a For calendar year 19 96, or other tax year beginning ______ and ending ______

b If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3 Has an extension of time been previously granted for this tax year? [ ] Yes [X] No

4 State in detail why you need the extension
AN EXTENSION OF TIME TO FILE IS NEEDED IN ORDER TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. $ ______

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ ______

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ Kimberly A. Harmon Title ▶ CPA Date ▶ 5/12/97

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by IRS

- [ ] We HAVE approved your application. Please attach this form to your return.
- [ ] We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- [ ] We HAVE NOT approved your application. After considering your reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- [ ] We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- [ ] Other: ______

______ By: ______ ______
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
KIMBERLY A. HARMON

Number, street (or P.O. box no. if mail is not delivered to street address)
3201 S. STAFFORD ST., A-1

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
ARLINGTON, VA 22206

INTERNET MULTICASTING SERVICE, INC.
DEPRECIATION
1996

ASSET #	ASSET DESCRIPTION	DATE ACQUIRED	DATE DISPOSED	DEPR. METHOD	EST. LIFE	COST 12/31/95	ADDITIONS	DISPOSITIONS TO MIT	DISPOSITIONS TO UVA	DISPOSITIONS ABANDONDED	COST 12/31/96
	Various	07/01/93	06/01/96	SLMM	5	64,125.00			64,125.00		
	Computer Cable-Nation 1065 & 1066	01/03/94	05/01/96	SLMM	5	225.96				225.96	
	Xylogics-Nation 1094 & 1105	01/20/94	06/01/96	SLMM	5	76.40			76.40		
	Disks-Nation 1147, 1164, & 1169	04/04/94	06/01/96	SLMM	5	8,604.05			8,604.05		*
	PC's-Nation 1199	06/01/94	06/01/96	SLMM	5	10,000.00			10,000.00		
	PC's-Nation 1257	08/15/94	06/01/96	SLMM	5	1,523.00			1,523.00		
	PC's-Nation 1284	10/18/94	06/01/96	SLMM	5	542.50			542.50		
	PC's-Nation 1352	12/27/94	06/01/96	SLMM	5	2,449.99			2,449.99		
9	Computer equipment	09/26/94	06/01/96	SLMM	5	207.54			207.54		
10	Computer equipment-donated-Cisco Sys	06/01/94	06/01/96	SLMM	5	30,000.00			30,000.00		
11	Compuer equipment-donated-Persoft Wi	03/01/94	06/01/96	SLMM	5	12,000.00			12,000.00		
12	Andataco Drives-Nation 1072	01/05/94	06/01/96	SLMM	5	5,794.00			5,794.00		
13	Inmac Cable-Nation 1078	01/05/94	05/01/96	SLMM	5	185.50				185.50	
14	Andataco Xylogics-Nation 1086	01/05/94	06/01/96	SLMM	5	2,037.40			2,037.40		
15	Office Information 1381-Nation 1131	02/24/94	06/01/96	SLMM	5	584.00			584.00		
16	Office Information PC's-Nation 1308	06/01/94	06/01/96	SLMM	5	10,256.05			10,256.05		
17	Microsystems Keyboard-Nation 1291	10/18/94	06/01/96	SLMM	5	190.00			190.00		
18	Andataco Disks-Nation 1298	10/18/94	06/01/96	SLMM	5	12,503.19			12,503.19		
19	Office Information PC's-Nation 1300	10/18/94	06/01/96	SLMM	5	2,096.00			2,096.00		
20	Andataco Disks-Nation 1359	12/27/94	06/01/96	SLMM	5	11,796.05			11,796.05		
21	Office Information Hub-Nation 1382	12/27/94	06/01/96	SLMM	5	457.25			457.25		
22	Arlington Electronics Butt Sett-Nation 1	12/27/94	05/01/96	SLMM	5	660.91				660.91	
23	Computer Store Disk-Nation 1395	12/27/94	06/01/96	SLMM	5	260.00			260.00		-
58	Videoblaster	05/04/96	06/01/96	SLMM	5		1,396.52	1,396.52			-
60	FAST Video Switching	01/24/96	06/01/96	SLMM	5		10,700.00	10,700.00			-
61	Panasonic Deck	01/29/96	06/01/96	SLMM	5		6,714.00	6,714.00			-
62	3 Cabinets, 1 Controller	02/13/96	06/01/96	SLMM	5		5,502.40	5,502.40			-
63	Disk Drive Cases	02/20/96	06/01/96	SLMM	5		8,184.59	8,184.59			-
64	Audio/Video Encoders	02/26/96	06/01/96	SLMM	5		5,775.00	5,775.00			-
65	Audio Encoders	06/26/96		SLMM	5		800.00				800.00
66	Portable Scanner	08/26/96		SLMM	5		301.69				301.69
	Sub-total - Computer					176,574.79	39,374.20	38,272.51	175,502.42	1,072.37	1,101.69
24	Furniture	07/01/93	05/01/96	SLMM	7	3,148.00				3,148.00	
55	Chairs	07/15/95	05/01/96	SLMM	7	838.79				838.79	
56	Desks	08/23/95	05/01/96	SLMM	7	1,500.00				1,500.00	
57	Chairs	08/23/95	05/01/96	SLMM	7	1,202.45				1,202.45	
59	Desks	01/03/96	05/01/96	SLMM	7		632.88				632.88
	Sub-total - Furniture					6,689.24	632.88			6,689.24	632.88
	Skyvision Dish, SCPC-Malamud	05/11/94	05/01/96	SLMM	5	3,902.00				3,902.00	
26	Davis Satellite Cable	08/15/94	05/01/96	SLMM	5	419.77				419.77	
27	Skyvision, Chapperal	11/25/94	05/01/96	SLMM	5	1,194.00				1,194.00	
28	Skyvision SCPC	05/26/94	05/01/96	SLMM	5	1,398.00				1,398.00	
29	Skyvision Data Translator	11/25/94	05/01/96	SLMM	5	295.00				295.00	
	Sub-total - Satellite					7,208.77				7,208.77	
30	Sound equipment	07/01/93	06/01/96	SLMM	5	35,087.00		35,087.00			
31	Panasonic Tape Deck	01/11/94	06/01/96	SLMM	5	1,433.50		1,433.50			
32	Digital Sound Studio	04/04/94	06/01/96	SLMM	5	9,569.50		9,569.50			
33	Shure Mikes (2)	02/25/94	06/01/96	SLMM	5	392.36		392.36			
34	Mackie 2408 Board	03/12/94	06/01/96	SLMM	5	5,749.99		5,749.99			
35	Panasonic Data Drives	03/27/94	06/01/96	SLMM	5	7,184.00		7,184.00			
36	Korg A1 DSP	04/26/94	06/01/96	SLMM	5	1,897.00		1,897.00			
37	AT Mike	05/11/94	06/01/96	SLMM	5	553.26		553.26			
38	Headsets	05/11/94	06/01/96	SLMM	5	138.65		138.65			
39	Audio Racks	05/11/94	06/01/96	SLMM	5	586.80		586.80			
40	Cables	05/11/94	06/01/96	SLMM	5	185.25		185.25			
41	Sonex Studio	08/11/94	06/01/96	SLMM	5	834.00		834.00			
42	Denon 2401	11/25/94	06/01/96	SLMM	5	3,064.98		3,064.98			
43	Markertek Test Gear	12/27/94	06/01/96	SLMM	5	655.58		655.58			
44	Markertek Custom Cable	12/27/94	06/01/96	SLMM	5	674.00		674.00			
45	Markerteck Line Amps	12/27/94	06/01/96	SLMM	5	339.69		339.69			
46	Mackie Borad-Nation 1064	01/31/94	06/01/96	SLMM	5	1,354.00		1,354.00			
47	Cables & Mike-Nation 1070	01/05/94	06/01/96	SLMM	5	724.92		724.92			
48	Amplifiers-Nation 1170	04/04/94	06/01/96	SLMM	5	574.80		574.80			
49	Cable	01/26/94	06/01/96	SLMM	5	204.50		204.50			
50	Mackie 1064	02/10/94	06/01/96	SLMM	5	1,951.92		1,951.92			
51	Mackie 1201	02/10/94	06/01/96	SLMM	5	532.70		532.70			
52	Cable	04/11/94	06/01/96	SLMM	5	25.20		25.20			
53	Mackie 1201	04/26/94	06/01/96	SLMM	5	336.50		336.50			
54	CD Player	04/26/94	06/01/96	SLMM	5	344.79		344.79			
	Sub-total - Sound					74,394.89	-	74,394.89	-	-	-
	TOTAL					264,867.69	40,007.08	112,667.40	175,502.42	14,970.38	1,734.57

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INTERNET MULTICASTING SERVICE, INC.
DEPRECIATION
1996

ASSET #	ASSET DESCRIPTION	ACCUM. DEPR. 12/31/95	DEPR. 1996	DISPOSITIONS TO MIT	TO UVA	ABANDONDED	ACCUM. DEPR 12/31/96
	Various	32,063.00	5,343.75		(37,406.75)		
	Computer Cable-Nation 1065 & 1066	90.38	15.06			(105.45)	
	Xylogics-Nation 1094 & 1105	28.01	6.37		(34.38)		
	Disks-Nation 1147, 1164, & 1169	3,011.42	717.00		(3,728.42)		
	PC's-Nation 1199	3,166.67	833.33		(4,000.00)		
	PC's-Nation 1257	431.52	126.92		(558.43)		
	PC's-Nation 1284	126.58	45.21		(171.79)		
	PC's-Nation 1352	490.00	204.17		(694.16)		
9	Computer equipment	51.89	17.30		(69.18)		
10	Computer equipment-donated-Cisco Sys	9,500.00	2,500.00		(12,000.00)		
11	Computer equipment-donated-Persoft Wir	4,400.00	1,000.00		(5,400.00)		
12	Andataco Drives-Nation 1072	2,317.60	482.83		(2,800.43)		
13	Inmac Cable-Nation 1078	74.20	12.37			(86.57)	
14	Andataco Xylogics-Nation 1086	814.96	169.78		(984.74)		
15	Office Information 1381-Nation 1131	214.13	48.67		(262.80)		
16	Office Information PC's-Nation 1308	3,247.75	854.67		(4,102.42)		
17	Microsystems Keyboard-Nation 1291	44.33	15.83		(60.17)		
18	Andataco Disks-Nation 1298	2,917.41	1,041.93		(3,959.34)		
19	Office Information PC's-Nation 1300	489.07	174.67		(663.73)		
20	Andataco Disks-Nation 1359	2,359.21	983.00		(3,342.21)		
21	Office Information Hub-Nation 1382	91.45	38.10		(129.55)		
22	Arlington Electronics Batt Sett-Nation 1	132.18	44.06				
23	Computer Store Disk-Nation 1395	52.00	21.67		(73.67)		
58	Videoblaster		46.55	(46.55)			
60	FAST Video Switching		713.33	(713.33)			
61	Panasonic Deck		447.60	(447.60)			-
62	3 Cabinets, 1 Controller		320.97	(320.97)			-
63	Disk Drive Cases		409.23	(409.23)			-
64	Audio/Video Encoders		288.75	(288.75)			-
65	Audio Encoders		80.00				80.00
66	Portable Scanner		20.11				20.11
	Sub-total - Computer	66,113.76	17,023.24	(2,226.44)	(80,442.20)	(368.26)	100.11
24	Furniture	1,214.44	149.90			(1,364.34)	
55	Chairs	59.91	39.94			(99.86)	
56	Desks	71.43	71.43			(142.86)	-
57	Chairs	57.26	57.26			(114.52)	-
59	Desks		90.41				90.41
	Sub-total - Furniture	1,403.04	408.95	-	-	(1,721.58)	90.41
25	Skyvision Dish, SCPC-Malamud	1,300.67	260.13			(1,560.80)	-
26	Davis Satellite Cable	118.93	27.98			(146.92)	-
27	Skyvision, Chapparal	258.70	79.60			(338.30)	-
28	Skyvision SCPC	442.70	93.20			(535.90)	-
29	Skyvision Data Translator	63.92	19.67			(83.58)	-
	Sub-total - Satellite	2,184.92	480.58	-	-	(2,665.50)	-
30	Sound equipment	17,543.80	2,923.92	(20,467.72)			-
31	Panasonic Tape Deck	573.40	119.46	(692.86)			-
32	Digital Sound Studio	3,349.33	797.46	(4,146.78)			-
33	Shure Mikes (2)	143.87	32.70	(176.56)			-
34	Mackie 2408 Board	2,108.33	479.17	(2,587.50)			-
35	Panasonic Data Drives	2,514.40	598.67	(3,113.07)			-
36	Korg A1 DSP	632.33	158.08	(790.42)			-
37	AT Mike	184.42	46.11	(230.53)			-
38	Headsets	46.22	11.55	(57.77)			-
39	Audio Racks	195.60	48.90	(244.50)			-
40	Cables	61.75	15.44	(77.19)			-
41	Sonex Studio	236.30	69.50	(305.80)			-
42	Denon 2401	664.08	255.42	(919.49)			-
43	Markertek Test Gear	131.12	54.63	(185.75)			-
44	Markertek Custom Cable	134.80	56.17	(190.97)			-
45	Markerteck Line Amps	67.94	28.31	(96.25)			-
46	Mackie Borad-Nation 1064	541.60	112.83	(654.43)			-
47	Cables & Mike-Nation 1070	289.97	60.41	(350.38)			-
48	Amplifiers-Nation 1170	201.18	47.90	(249.08)			-
49	Cable	78.39	17.04	(95.43)			-
50	Mackie 1064	748.24	162.66	(910.90)			-
51	Mackie 1201	204.20	44.39	(248.59)			-
52	Cable	8.82	2.10	(10.92)			-
53	Mackie 1201	112.17	28.04	(140.21)			-
54	CD Player	114.93	28.73	(143.66)			-
	Sub-total - Sound	30,887.17	6,199.57	(37,086.74)	-	-	-
	TOTAL	100,588.89	24,112.35	(39,313.18)	(80,442.20)	(4,755.34)	190.52

p2

FORM 990 NONCASH CONTRIBUTIONS OF $5000 OR MORE INCLUDED ON PART I, LINE 1D STATEMENT 1

*** NOT OPEN TO PUBLIC INSPECTION ***

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT
IBM	OLD ORCHARD RD., ARMONK, NY 10504	21,000.

PROPERTY DESCRIPTION	DATE OF GIFT	GIFT'S FMV	ESTIMATED VALUE
6 PERSONAL COMPUTERS	06/01/96	21,000.	21,000.

FORM 990 CASH CONTRIBUTIONS OF $5000 OR MORE INCLUDED ON PART I, LINE 1D STATEMENT 2

*** NOT OPEN TO PUBLIC INSPECTION ***

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT
IBM	OLD ORCHARD RD., ARMONK, NY 10504	100,000
JAPAN WIDE RESEARCH CONSORTIUM	KEIO UNIVERSITY, SOUTH FUJISAWA CAMPUS, JAPAN	20,000.
DEPT. OF INFO MGMT	8F, 2-2 CHI-NAN RD., SEC. 1, TAIPEI, TAIWAN, ROC	200,000
UUNET COMMUNICATIONS SERVICES, INC.	31 MADISON ST., CAMBRIDGE, MA 02138	417,785.
C/NET	150 CHESTNUT ST., SAN FRANCISCO, CA 94111	30,000.
NIKHEF-H	KRUILAAN 409, P.O. BOX 41882, 1009 DB AMSTERDAM, THE NETHERLANDS	43,000.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ABANDONED ASSETS	10,215.		10,215.	
BANK CHARGES	131.		131.	
BOOKS	1,769.		1,769.	
COMMUNICATIONS	36,232.	36,232.		
CONTRACTORS	198,627.	198,627.		
DUES & PUBLICATIONS	710.		710.	
INSURANCE	778.		778.	
MISCELLANEOUS	5,166.		5,166.	
OFFICE EXPENSES	6,129.		6,129.	
PROFESSIONAL SERVICES	3,609.	1,326.	2,283.	
UTILITIES	2,023.		2,023.	
SERVICES	368.	339.	29.	
SOFTWARE	8,107.		8,107.	
TOTAL TO FM 990, LN 43	273,864.	236,524.	37,340.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

DEVELOPMENT OF GLOBAL MULTIMEDIA SERVICE PROVIDING PUBLIC, TECHNICAL, AND EDUCATIONAL INFORMATION OVER THE INTERNET FOR PUBLIC BENEFIT.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 5

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SOFTWARE CONSORTIUM	VIXIE LABORATORIES		NONE	326,704.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22 326,704.

FORM 990 NONCASH GRANTS AND ALLOCATIONS STATEMENT 6

CLASS OF ACTIVITY	DONEE'S NAME	DONEE'S ADDRESS
WORLD EXPO	MIT	CAMBRIDGE, MA

RELATIONSHIP OF DONEE	DESCRIPTION OF PROPERTY	DATE OF GIFT
NONE	COMPUTER/SOUND EQUIPMENT	06/01/96

METHOD USED TO DETERMINE BOOK VALUE

ADJUSTED BASIS

METHOD USED TO DETERMINE FAIR MARKET VALUE	BOOK VALUE	AMOUNT GIVEN
	73,354.	73,354.

CLASS OF ACTIVITY	DONEE'S NAME	DONEE'S ADDRESS
WORLD EXPO	SCITECH MUSEUM	CHICAGO, IL

RELATIONSHIP OF DONEE	DESCRIPTION OF PROPERTY	DATE OF GIFT
NONE	1 PERSONAL COMPUTER	06/01/96

METHOD USED TO DETERMINE BOOK VALUE

MARKET PRICE

METHOD USED TO DETERMINE FAIR MARKET VALUE	BOOK VALUE	AMOUNT GIVEN
MARKET PRICE	3,500.	3,500.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22 76,854

FORM 990 — NONCASH GRANTS AND ALLOCATIONS APPROVED BUT NOT PAID BY FILING DEADLINE — STATEMENT 7

CLASS OF ACTIVITY	DONEE'S NAME	DONEE'S ADDRESS
WORLD EXPO	UNIV. OF VIRGINIA	CHARLOTTESVILLE, VA

RELATIONSHIP OF DONEE	DESCRIPTION OF PROPERTY	DATE OF GIFT
NONE	COMPUTER EQUIPMENT	06/01/96

METHOD USED TO DETERMINE BOOK VALUE

ADJUSTED BASIS

METHOD USED TO DETERMINE FMV	BOOK VALUE	AMOUNT GIVEN
	95,060.	95,060.

CLASS OF ACTIVITY	DONEE'S NAME	DONEE'S ADDRESS
WORLD EXPO	MIT	CAMBRIDGE, MA

RELATIONSHIP OF DONEE	DESCRIPTION OF PROPERTY	DATE OF GIFT
NONE	5 PERSONAL COMPUTERS	06/01/96

METHOD USED TO DETERMINE BOOK VALUE

MARKET PRICE

METHOD USED TO DETERMINE FMV	BOOK VALUE	AMOUNT GIVEN
MARKET PRICE	17,500.	17,500.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22 — 112,560.

FORM 990 — OTHER ASSETS — STATEMENT 8

DESCRIPTION	AMOUNT
PAYROLL TAX REFUND RECEIVABLE	0.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	0.

FORM 990 OTHER LIABILITIES STATEMENT 9

DESCRIPTION	AMOUNT
PAYROLL W/H & TAXES PAYABLE	0
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS PART VI, LINE 80B STATEMENT 10

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
UUNET COMMUNICATIONS SERVICES, INC. (TERMINATED 12/31/96)	X	

SCHEDULE A OTHER INCOME STATEMENT 11

DESCRIPTION	1995 AMOUNT	1994 AMOUNT	1993 AMOUNT	1992 AMOUNT
SPEECHES	11,883.			
TOTAL TO SCHEDULE A, LINE 22	11,883.			