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

OMB No. 1545-0047

Form 990 (2001)

Open to Public

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

	A Fo	or th	e 2001 calendar year, or tax year period beginning	JUL 1, 2001				Upen to Public Inspection
	B Ch	eck i	if C Name of organization	JUL 1, 2001	. and	ending JUN 3	0, 200	2
	ap	plica	ble: Juse IRS INTERNET CORPORATIO	N EOD AGGEGI			D Employer	identification number
		Addr chan	'9° IDDD OFFILD INCLIDERS	N FOR ASSIGN	ED N	AMES		
		Nam chan	e huno	mak dali			95-4	712218
		Initia retun	" Perillia O / O ADMIRALITY WAV	not delivered to street addi	ress)	Room/suite	E Telephone	number
		Final returr	1113000-1	4		330	310-	823-9358
	X	Amer returr	MARINA DEL REV CA	90202 6601		i	F Accounting me	
		Appli	ing Section 301(E)(3) organizations and 4047/a	1/1 nanawamed = h = -11 - 1.1	Anna ta		Other (specify)	•
			must attach a completed Schedule A (Form	990 or 990-EZ).	trusts	H and I are not applica	ble to section	527 organizations.
9	G We	b sit	te:▶ICANN.ORG	•		H(a) Is this a group re	turn for affilia	tes? Yes X N
						H(b) If "Yes," enter nui		tes >
-	l Org	aniz	zation type (check only one) X 501(c) (3)	ert no.) 4947(a)(1) or		H(c) Are all affiliates in	cluded? I	N/A Yes No
ŀ	C he	ck h	nere if the organization's gross receipts are not	mally not more than the or	527	-	•	
	vigi	attire.	anon niceu not life a fernia with the IRS. but if the argent	rollon manifest to and		H(d) Is this a separate	return filed by	
	in th	ne m	nail, it should file a return without financial data. Some st	ates require a complete rei	Package	ganization covere	d by a group	ruling? Yes X No
				radano a compicte les	uiii.	Enter 4-digit GEN		
L	Gro	ss re	eceipts: Add lines 6b, 8b, 9b, and 10b to line 12	5,784,8	20.7	M Check ► if	the organizat	on is not required to attach
	Part		Revenue, Expenses, and Changes in	Net Assets or Fun	d Bala	Sch. B (Form 990	, 990-EZ, or 9	90-PF).
		1	Contributions, gifts, grants, and similar amounts recei	heq.	u Dala	irices	[300000000]	
		a		70 0.	1 4-	056.54	,	
		b	Indirect public support		. 1a	956,54	<u> </u>	
	-	G	Government contributions (grants)		10			
		d	i utai (aud lines la Infolian 1c)					
	-		(cash \$ 956,541. noncash \$,			
	;	2	Program service revenue including government fees at	od contracts /from Part VIII	. / lina 00\		10	956,541.
	;	3	Membership dues and assessments	ia contiacts (noin Part VII,	mie 93)		2	4,809,040.
	4	4	motost on savings and temporary cash investments		1 7			
	5	5	Dividends and interest from securities Gross rents	***************************************			4	19,316.
	1 8	a a	Gross rents		6a	••••••	5	
		b	Less: rental expenses	••••••	6b			
a	,	£	Net rental income or (loss) (subtract line 6b from line 6	a)	On			
Š	7	,	Other investment income (describe	~/				
Revense	8	a	Gross amount from sale of assets other	(A) Securities		/D) Oth) 7	
Ц	.		than inventory	(11) occurries	8a	(B) Other		
		b	Less: cost or other basis and sales expenses		8b			
		C	Gain or (loss) (attach schedule)		0.		-	
	1	u	iver gain or (loss) (combine line 8c, columns (A) and (B)	1 00 1			
	9		openial systems and activities (attach schedule)		********	•••••••••••••••••••••••••••••••••••••••	. 8d	·
	1	а	Gross revenue (not including \$	of contributions				
	1		reported on line 1a)		ga			
	1	D I	Less, unect expenses other than fundraising expenses		06			
			ivet income or (loss) from special events (subtract line 9	b from line 9a\				
	10		and allowances		1100	•••••••••••	90	
	ļ		ress. cost of 80002 2010		404		-	
	1		uross profit of (1088) from Sales of inventory (attach ech	adula) (cubtract line 40h 6		a)	100	
	11	-	zaior revenue (montralt vii, ille 103)					
	12							F 704 007
Ś	13		- 9.2 core, cos (nom line 44, Column) (B))					5,784,897.
Expenses	14							3,986,379.
xpe	15							1,747,526.
ш	16							
	17 18							5 722 005
- £	19	E.	xcess or (deficit) for the year (subtract line 17 from line let assets or fund balances at beginning of year (from line	12)			18	5,733,905.
Net Assets	20						19	50,992. 2,973,869.
Ø.	21						20	22,326.
12300 01-04		LH	Collibrie lines	18, 19, and 20)			21	3,047,187.
01-04-	-02	LIT!	A For Paperwork Reduction Act Notice, see the sep	arate instructions1				5,047,107.

Statement of Functional Expenses (4	organ	izations must complete colu rizations and section 4947(a	mn (A). Columns (B) (C) a	95-	4712218	Page 2
Do not include amounts reported on line) organ	***	1	rusts but optional for other	ction 501(c)(3) and rs.	
	1888	(A) Total	(B) Program services	(C) Management and general	(D) Fundraisi	ina
22 Grants and allocations (attach schedule)			Y	and general	(D) Tulidiaisi	iiy
23 Specific assistance to individuals (attach schedul	e) 23					
24 Benefits paid to or for members (attach schedule) 24	*				
25 Compensation of officers, directors, etc.	25		222 212			
26 Other salaries and wages	26	836,131.				0.
27 Pension plan contributions	27					
26 Other employee benefits	28		85,705. 70,968.		•	
29 Payroll taxes	20		51,496.		•	
30 Professional fundraising fees	30		31/450.	24,233.	<u> </u>	
31 Accounting fees	31	34,875.	34,875.			
32 Legal fees	. 32	1,058,028.	999,645.	58,383.		
33 Supplies	33	171,821.	421.	171,400.		
34 Telephone	34	129,780.	1,162.	128,618.		
35 Postage and shipping	35	10,773.		10,773.		
36 Occupancy	36	161,333.	4,162.	157,171.		
37 Equipment rental and maintenance 38 Printing and publications	37	8,363.		8,363.		
and publications	38	4,165.		4,165.		
39 Travel	39	312,910.	215,182.	97,728.		
41 Interest	40	1,150,896.	1,150,896.			
41 Interest		11,076.		11,076.		
43 Other expenses not covered above (itemize):	42	98,714.		98,714.		
	40-					
ab	43a					
- C	43b 43c					
d	43d					
e SEE STATEMENT 3	43e	965,364.	401 200	104 0 = 0		
4 Total functional expenses (add lines 22 through 40)	700	703,304.	481,288.	484,076.	<u> </u>	
totals to lines 13-15	44	5,733,905.	3,986,379.	1 747 506		
oint Costs. Check 🕨 🔛 if you are following SOP 98	3-2.					0.
re any joint costs from a combined educational campai "Yes," enter (i) the aggregate amount of these joint cos	gn and	fundraising solicitation repo	orted in (B) Program service	e2 . .	ੀ, ਦਿ	
05 5 - 5 - 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1	ts \$ _	; (ii) the amount allocated to Pr	oram services &	Yes No	
ii) the amount allocated to Management and general \$; and (iv	the amount allocated to Fu	indraising \$;	
Part III Statement of Program Service	e A	complishments		moralonig w		
/hat is the organization's primary exempt purpose?						
organizations must describe their everytheir	la a ele				Program Service	
organizations must describe their exempt purpose achievements the tare not measurable. (Section 501(c)(3) and (4) orgocations to others.)	anizatio	ear and concise manner. State the ns and 4947(a)(1) nonexempt cha	number of clients served, public	ations issued, etc. Discuss	Fynancae	nd .
TO ASSIST IN THE DESIGN		EVEL ODVENE	The state of the s	tr	(Required for 501(c)(3) ar (4) orgs., and 4947(a)(1 usts; but optional for other) ers \
TO ASSIST IN THE DESIGN MECHANISMS, METHODS AND	<u>, D</u>	EVELOPMENT AI	ND TESTING OF	THE		-13.7
	CM	OCEDURES NECH	ESSARY FOR O	ERSIGHT		
OF THE ROOT SERVERS AND CONNECTIVITY ON THE INT	DI	HER POLICIES	TO MAINTAIN	UNIVERSAL		
)	E IXIV.	CI (Gran	nts and allocations \$)	3,986,379	€.
		10	ate and allegation.			
		<u>tulal</u>	nts and allocations \$)		
		(Gran	ts and allocations \$			
		- (dian	and anocations \$			
Other pro		(Gran	ts and allocations \$			
Other program services (attach schedule)		/^				_
Total of Program Service Expenses (should equal line	44, co	olumn (B), Program services)		3,986,379	_
02-02		2			3,300,319	<u>•</u>

Form 990 (2001)

Page 3

Part IV	Balance	Sheets
---------	---------	--------

	sh	here required, attached schedules and amounts ould be for end-of-year amounts only.	within the c	description column	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing				+	Life of year
	46	Savings and towns				- 45	305,562
		cashings and temporary cash investments			1,866,346	46	
	47	a Accounts receivable	1.1				2/313/330
	1"	Accounts receivable Less: allowance for doubtful accounts	47a	2,153,651	•		
			. 47b		2,790,726.	470	2,153,651
	48	a Pledges receivable					, = 0, 00 1
		Less: allowance for doubtful accounts	. 48a				
	49	Grants receivable	. 48b			48c	
	50	Grants receivable	•••••••			49	
		moonvables from unicers, directors, trustees,					
sts	51 2	and key employees				50	
Assets	1	Other notes and loans receivable	51a				
•	52	Less: allowance for doubtful accounts	51b			51 c	
	53	Inventories for sale or use				52	
	54	t tehang exhemses and deletted custdes				53	
	55 a	Investments - securities		Cost FMV		54	
	00 a	mires land, bandings, and	1 1				
	İ	equipment: basis	55a				
	١.	International Control of the Control					
	EC 0	Less: accumulated depreciation	55b			55c	
	56	Investments - other				56	
	57 a	Land, buildings, and equipment: basis	57a	488,953.			
i	58	Less: accumulated depreciation	57b	267,681.	326,888.	57c	221,272.
	36	Other assets (describe ► <u>DEPOSITS</u>)	26,762.	58	489.
	59	Total coasis /add time 45 th					
_	60	Total assets (add lines 45 through 58) (must equal lin	ie 74)		5,019,328.	59	4,194,510.
- 1	61	Accounts payable and accrued expenses		***************************************	702,228.	60	626,163.
اي	62	Grants payable				61	
apuilles	63	Deferred revenue			424,531.	62	496,469.
		Luans from officers, directors, trustees, and key empl	oyees			63	
ן בֿ	64 a	Tax-exempt bond liabilities				64a	
	U	wortgages and other notes payable			875,000.	64b	
	00	Other liabilities (describe LOANS PAYAE	LE) [43,700.	65	24,691.
-	66	Total liabilities (add lines CO theres)					
		Total liabilities (add lines 60 through 65)			2,045,459.	66	1,147,323.
	Organ	izations that follow SFAS 117, check here X 69 and lines 73 and 74.	and complet	e lines 67 through			
	68	Unrestricted	•••••••••••••••••••••••••••••••••••••••		2,794,221.	67	2,804,380.
i I	69	Temporarily restricted	••••••		179,648.	68	2,804,380. 242,807.
. 1	Organi	Permanently restricted				69	
	- · g u · · ·	zations that do not follow SFAS 117, check here > 70 through 74	and c	omplete lines			
				1			
	71	Capital stock, trust principal, or current funds				70	
- 1	'2 i	Paid-in or capital surplus, or land, building, and equipm	ent fund			71	
ı	- · '3 1	Retained earnings, endowment, accumulated income, o	r other fund:	3	7	2	
1	· ,	Total net assets or fund balances (add lines 67 throug	п 69 OR line:	s 70 through 72;			
7	4 1	column (A) must equal line 19; column (B) must equal l otal liabilities and net assets / fund balances (add lin	INE 21)		2,973,869.	3	3,047,187.
	000 :	available for public inspection and, for some people, s	es ob and 7	5)	5,019,328. 7	4	4,194,510.

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.

Form 990 (2001) AND NUMBERS	FOR ASSIGNED	D NAMES		
Part IV-A Reconciliation of Revenue per Audia I			95-471	221Ω
individi Statements with Dovoning	Part IV-B Reco	nciliation of I		
2 Total research	Det		nts With Exp	penses per
a Total revenue, gains, and other support per audited financial statements ▶ a 5,965,892	a Total expenses and	I losses ner	100001000	
b Amounts included on line a but not on		atements	▶ a	5-955 7
line 12, Form 990:	b Amounts included line 17, Form 990:	on line a but not or	1	<u> </u>
(1) Net unrealized gains	(1) Donated services			
on investments\$	and use of facilities	\$ 180.	.995 .	
(2) Donated services	(2) Prior year adjustme	ents		
and use of facilities \$\ 180,995.	reported on line 20.			
(3) Recoveries of prior	Form 990	\$		
year grants\$	(3) Losses reported on			
(4) Other (specify):	line 20, Form 990	\$		
•	(4) Other (specify)			
Add amounts on lines (1) through (4) b 180,995.	STMT 4	\$ 40,	833.	
c Line a minus line b	Add amounts on line	s (1) through (4)	▶ h	221 02
d Amounts included on line 12, Form	c Line a minus line b		0 5	733 90
990 but not on line a:	4 Amounts included or	1 line 17 Form		7133,30
(1) Investment expenses	990 but not on line a	1:		
not included on	(1) Investment expenses	;		
line 6b, Form 990 \$	not included on			
(2) Other (specify):	line 6b, Form 990	.\$		
(opoury).	(2) Other (specify):			
Add amounts on lines (1) and (2) d 0 .		\$		
Total revenue per line 12, Form 990	Add amounts on lines	(1) and (2)	—	C
(line c plus line d)	 Total expenses per lin. 	e 17 Form 000		
(line c plus line d) Bart W. List of Officers Discord.			a 5	733 905
Part V List of Officers, Directors, Trustees, and Key Er	LIST GACILLINE	s even il not combei	nsated)	
	D\ 'Tilla /			
(A) Name and address	B) Title and average hours	(C) Compensation	(D) Contributions to	(E) Expense
(A) Name and address	per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred	(E) Expense
(A) Name and address	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 allowanc
	per week devoted to position			
	per week devoted to position			
	per week devoted to position	(C) Compensation (If not paid, enter -0)		
	per week devoted to position			
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	per week devoted to position			
EE STATEMENT 5	per week devoted to position	473,545.	56,616.	
	per week devoted to position	473,545.	56,616.	

INTERNET CORPORATION FOR ASSIGNED NAMES

_	1990 (2001) AND NUMBERS	NAME		1000	_	
	rt VI Other Information		95-47			P
76 77	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed d	escription of	each activity	T ==	Ye	S
"	The same of governing documents that the factor	UI	out activity	76		+
78 a						#
	and a summation have difficiated publicess utoss income of \$1 000 or more during the areas	this return?		78a		*
79						\dagger
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement			79		\dagger
80 a						t
	Is the organization related (other than by association with a statewide or nationwide organization) through governing bodies, trustees, officers, etc., to any other current association with a statewide or nationwide organization) through	common me	embership,			
b	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? If "Yes," enter the name of the organization			. 80a		T
				_		
81 a	Enter direct or indirect political expenditures. See line 81 instructions	Ll exemp	t OR nonexemp	. 1000000000		
b	the organization life Form 1120-POL for this year?) <u>•</u>		
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge of	· · · · · · · · · · · · · · · · · · ·	***************************************	. <u>81b</u>	ļ	L
	Tan Torren Value:		tially less than			
b	The state of the second of the second fields and the second of the secon			. 82a		
	expense in Part II. (See instructions in Part III.)	001	N/A			
3 a	bid the organization comply with the public inspection requirements for returns and exemption applications			- 00-	v	
_	The the organization comply with the disclosure requirements relating to guid are gue contributioned				X	
	and a same and condition from the first first well but the dedictions			84a	Λ	- ;
	and any organization include with every sufficiation all express statement that such contributions or	aifte were n	a.t	044		
	tax deductible?		3AT / 7A	84b	*******	888
•	30 (6)(4), (3), or (6) Organizations. a were substantially all dues nondeductible by members?		እ፣ / አ	85a		_
	and the organization make only in-house lobbying expenditures of \$2,000 or less?		7A7 / 7A	85b		
	resolves the organization was allowed to entire objects of the complete 85c through 85h below unless the organization	received a v	vaiver for proxy tax			
	oned for the prior year.					
d	Dues, assessments, and similar amounts from members	85c	N/A			
e /	Section 162(e) lobbying and political expenditures	85d	N/A	$oldsymbol{oldsymbol{oldsymbol{eta}}}$		
f 7	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	_		
q (Faxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A			8
h i	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?		N/A	85g		
а	f section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its	reasonable e	stimate of dues	1 1		
3 5	llocable to nondeductible lobbying and political expenditures for the following tax year? 101(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12			85h		
b G	NUSS RECEIDES INCIRGOR ON IDO 12 for public use of all the facilities	86a	N/A	1		
7 5		86b	N/A	1		▓
ט ט	ross accorde from other sources. (Do not net amounts due or paid to other sources	87a	N/A	1		Ä
a	gainst amounts due or received from them.)	97h	N/A			
•	carry time during the year, did the organization own a 50% or greater interest in a tayable corneration or ac-	American Indian	N/A			*
U	r an energy disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,77	701.00		1		
11	res, complete Part IX	, , , ,		00		v
	1979 - 94 Made 1970 Enter: Annount of tax imposed on the organization during the year under-	**************	•••••••••••••••••••••••••••••••••••••••	88		X
SE	Ction 4911 \(\sigma\)	>	0.			
U 50	J (C)(3) and 501(c)(4) organizations. Did the organization engage in any section 4058 excess benefit				****	88
U	insaction during the year or did it become aware of an excess benefit transaction from a prior was a		·		ŀ	
"	res, attach a statement explaining each transaction			89b	.	X
se I En	ctions 4912, 4955, and 4958ter: Amount of tax on line 89c, above, reimbursed by the organization	*************			4)
	and and and the contribution by tile Diffully William	************)
	CALIFORNIA					<u>-</u>
, ,,,	mber of employees employed in the pay period that includes March 12, 2001		90b		-	1.5
	hooke are in over at DIAME COUDANDED					
				<u>3-93</u> :	58	
Loc	cated at ▶ 4676 ADMIRALTY WAY, #330, MARINA DEL REY,					
			· · · · · · · · · · · · · · · · · · ·		-660	1
Se	ction 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here					
апо	enter the amount of tax-exempt interest received or accrued during the tax year				>	
41 ?-02	5	>	92	N/A		
	•			Form 9	90 (200	11

Page

80.50C	Arialysis of IllColli						
Note:	Enter gross amounts unless of	nerwise	Unrelate	d business income	Exclud	32.) ed by section 512, 513, or 514	
indic	ated.	ici mise	(A)	(B)	(C)		(E)
93 F	Program service revenue:		Business	Amount	Exclu-	(D)	Related or exempt
JU ,	DOMAIN NAME FEES	,	code		sion code	Amount	function income
ď	ADDRESS PROFES						3,008,246
D.	ADDRESS REGISTRY	FEES					
	ACCREDITATION FE						494,991
d .	APPLICATION FEES				+-+		894,466
e				· · · · · · · · · · · · · · · · · · ·			411,337
	Indiana Madinaid						
) IV	ledicare/Medicaid payments						
g. re	ees and contracts from government	agencies [
94 M	lembership dues and assessments						
95 In	iterest on savings and temporary	Γ					
	ash investments				14	10 216	
96 Di	ividends and interest from securities				 14	19,316.	
07 N	ot routal income or (local form and l					***************************************	
	et rental income or (loss) from real e						
2 06	ebt-financed property						
b no	ot debt-financed property						
98 Ne	et rental income or (loss) from perso	nal property					
99 Ot	her investment income				+		
100 Ga	ain or (loss) from sales of assets						
404 Na	her than inventory						
IUI NE	t income or (loss) from special even	ts					
	oss profit or (loss) from sales of inve	entory					
103 Ot	her revenue:		-				
a _		i	ļ				
b					 		
					+		
" _							
					1		
	1.441./		888888888888888888		*********		
104 Su	btotal (add columns (B), (D), and (E)))		0.		19,316.	4,809,040.
104 Su 105 To	btotal (add columns (B), (D), and (E) tal (add line 104, columns (B), (D), a	ınd (E))				19,316.	4,809,040.
104 Su 105 Tot Note: <i>Li</i>	tal (add line 104, columns (B), (D), a ine 105 plus line 1d, Part I, shoul	ind (E))	t on line 12. I	 Part I		<u> </u>	4,828,356.
104 Su 105 Tot Note: <i>Li</i>	tal (add line 104, columns (B), (D), a ine 105 plus line 1d, Part I, shoul VIII Relationship of Act	ind (E)) Id equal the amoun ivities to the A	t on line 12, l	Part I.	ot Purpe	DSes (See Specific Instruc	4,828,356.
104 Su 105 Tot Note: <i>Li</i>	tal (add line 104, columns (B), (D), a ine 105 plus line 1d, Part I, shoul VIII Relationship of Act	ind (E)) Id equal the amoun ivities to the A	t on line 12, l	Part I.	ot Purpe	DSes (See Specific Instruc	4,828,356.
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