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

0MB No 1545 0047

his Form is Open

This Form is Open Department of the Treasury In ernal Revenue Service Note The organization may have to use a copy of this return to satisfy state reporting requirements to Public Inspection For the 1999 calendar year, Or tax year period beginning 1999, and ending D Employer Identification Number C Name of organization Check if Ptease us IRS label INTERNATIONAL COUNCIL OF AIRSHOWS FOUNDATION, INC 38-2885409 Change of address or print or type Number & street (or P O box if mail is not delivered to street addr) Telephone number Inipal return See specific 751 MILLER DRIVE. SE Final return instaic ZIP + 4 City, Town or Country F Check if exemption Amended return tions (required also for state reporting) LEESBURG application is pending V٨ 20175 G Type of organization ► X Exempt under section 501(c) 3 <(insert number) or ► | | section 4947(a)(1) nonexempt charitable trust Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts Must attach a completed Schedule A`(Form 990). X No (a) Is this a group return filed for affiliates? Yes If either box in H is checked 'Yes,' enter four digit group exemption number (GEN) (b) If 'Yes,' enter the number of affiliates for which this return is filed Accounting method Cash X Accrual (c) Is this a separate return filed by an organization covered by a group ruling? Yes X No Other (specify) 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 1 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see instructions) 1 Contributions, gifts, grants, and similar amounts received 5,000 a Direct public support 1a b indirect public support 1ь 1 c Government contributions (grants) d Total (add lines 1a through 1c) (attach schedule of contributors) 5,000 noncash \$ 1 d 2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 Membership dues and assessments 3 1,572 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 5 6a Gross rents b Less rental expenses 6Ь c Net rental income or (loss) (subtract line 6b from line 6a) 6 c 2,818 7 Other investment income (describe See Other Investment Income Statement (A) Securities (B) Other 8a Gross amount from sale of assets other 8a than inventory b Less cost or other basis and sales expenses 8b c Gain or (loss) (attach schedule) 0 d Net gain or (loss) (combine line 8c, columns (A) and (B)) 8 d 9 Special events and activities (attach schedule) a Gross revenue (not including 9a 8,770 direct expenses other than to draising expenses 2.274 9ъ morphe (loss) trong (1) gc ents (subtract line 9b from line 9a) 6,496 See L-9 Stmt 9 c sales of inventory, less relides and allowances 10a ss cost of goods still

select inventory (attach schedule) (subtract line 10b from line 10a) 10b 10c Other revenue (from Part VII, line 103) 11 15,886 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 11.172 Program services (from line 44, column (B)) 13 Management and general (from line 44, column (C)) 14 2,531 15 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 16 13,703 Total expenses (add lines 16 and 44, column (A)) 17 2,183 Excess or (deficit) for the year (subtract line 17 from line 12) 18 81,948 Net assets or fund balances at beginning of year (from line 73, column (A)). 19

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

Net assets or fund balances at end of year (combine lines 18, 19, and 20)

20

21

84, 131 Form 990 (1999)

17

INTERNATIONAL COUNCIL OF AIRSHOWS FOUNDATION 38-2885409 Page 2 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 (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I services and general Grants and allocations (attach schedule) (cash non cash ٤ 22 3,500 3,500 23 23 Specific assistance to individuals (attach sch) Benefits paid to or for members (attach sch). 24 Compensation of officers, directors, etc. 25 0 25 26 Other salaries and wages 27 27 Pension plan contributions 28 28 Other employee benefits 29 Payroll taxes 29 Professional fundraising fees 30 30 31 Accounting fees 31 32 Legal fees 32 5,245 0 0 5,245 Supplies 33 33 34 34 Telephone 0 0 0 0 35 Postage and shipping 35 36 36 Occupancy **37** 37 Equipment rental and maintenance 0 0 0 0 38 38 Printing and publications 0 0 404 404 39 39 40 40 Conferences, conventions, and meetings 41 Interest 400 0 400 0 42 Depreciation, depletion, etc (attach schedule) 42 Other expenses (itemize) a 43 a 179 0 179 0 **BANK FEES** 43 b 2.023 2.023 0 c REFUNDS 43 c 0 0 **a** STORAGE 852 0 852 43 d e INSURANCE 0 0 43 e ,100 100 Total functional expenses (add lines 2) Organizations completing columns (B) (D), carry these totals to lines 13 15 0 13,703 2,531 11,172 Reporting of Joint Costs - Did you report in column (B) (program services) any joint costs from a combined educational campaign and fundraising solicitation? X No , (ii) the amount allocated to program services If 'Yes,' enter (i) the aggregate amount of these joint costs \$ (iii) the amount allocated to management and general , and (iv) the amount allocated to fundraising Part III Statement of Program Service Accomplishments Program Service Expenses What is the organization's primary exempt purpose? > SCHOLARSHIP PROGRAMS FOR AERONAUTICAL STUDENTS (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts: but optional for others.) All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations & section 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.) a PRODUCTION OF THE AIRSHOW OF THE STARS_TO PROMOTE PROGRAMS THAT EDUCATE AND ENHANCE THE KNOWLEDGE OF THE AIRSHOW INDUSTRY AND SUPPORT PILOTS AND PERFORMERS OF THE FUTURE THROUGH SCHOLARSHIP (Grants and allocations \$ 10,768 **b** PROGRAMS AND AWARDS TO THE AIRSHOW INDUSTRY 404 (Grants and allocations \$ e Other program services (Grants and allocations \$

Total of Program Service Expenses (should equal line 44, column (8), program services

Part IV Balance Sheets (See instructions)

Vote:	Where required, attached schedules and amounts within column should be for end of-year amounts only	the description	(A) Beginning of year		(B) End of year
	45 Cash – non interest-bearing	<u> </u>	5,060	45	19,503
	46 Savings and temporary cash investments		54,046	46	27,586
	47a Accounts receivable	47a 5,400			
	b Less allowance for doubtful accounts	47b		47c	5,400
	48a Pledges receivable	48a	_		
	b Less allowance for doubtful accounts	48b		48c	
	49 Grants receivable			49	
A S S E T	50 Receivables from officers, directors, trustees, and k (attach schedule)	ey employees	1001	50	8,000
Ē	51a Other notes & loans receivable (attach schedule)	51a			
Š	b Less allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use			52	<u></u>
	53 Prepaid expenses and deferred charges			53	
	54 Investments — securities (attach schedule)			54	
	55a Investments — land, buildings, & equipment basis	55a			
	b Less accumulated depreciation (attach schedule)	55b		55c	
	56 Investments - other (attach schedule)			56	
	57a Land, buildings, and equipment basis	57a 2,081			
	b Less accumulated depreciation (attach schedule) L-57 Stmt	57ь 1,482	999	57c	599
	58 Other assets (describe ► See Line 58 Stm	<u>t</u>)	23,043	58	23,043
	59 Total assets (add lines 45 through 58) (must equal	line 74)	83,148	59	84,131
	60 Accounts payable and accrued expenses		1,200	60	
Ļ	61 Grants payable			61	
Å	62 Deferred revenue			62	
Ī	63 Loans from officers, directors, trustees, and key em	ployees (attach schedule)		63	
ξļ	64a Tax-exempt bond liabilities (attach schedule)			64a	
Ė	b Mortgages and other notes payable (attach schedul	e)		64Ь	
E S	65 Other liabilities (describe ►)		65	
	66 Total liabilities (add lines 60 through 65)	·	1,200	66	
a C	-	nd complete lines 67			
¥	through 69 and lines 73 and 74				
<u>ا</u> إ	67 Unrestricted		81,948	67	84,131
Εi	68 Temporarily restricted			68	
	69 Permanently restricted			69	
R	Organizations that do not follow SFAS 117, check here ► 70 through 74	and complete lines			
UN :	70 Capital stock, trust principal, or current funds			70	
- 1 4	71 Paid-in or capital surplus, or land, building, and equip	oment fund		71	
۲ <u>۱</u>	72 Retained earnings, endowment, accumulated income	, or other funds		72	
BALAZOWA	73 Total net assets or fund balances (add lines 67 throu 72, column (A) must equal line 19 and column (B) mi	igh 69 or lines 70 through ust equal line 21)	81,948	73	84, 131
C i	74 Total liabilities and net assets/fund balances (add lir	·	83,148	74	84,131

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

Part	Reconciliation of Revenue Financial Statements with per Return (See instruction	Revenue	Part	IV-B. Reconcilia Financial S per Return	Statements wi	ses p th Ex	er Audited penses
а	Total revenue, gains, and other support per audited financial statements	a 18,160	а	Total expenses and audited financial sta		▶a	23,977
ь	Amounts included on line a but not on line 12, Form 990		ь	Amounts included o on line 17, Form 99			
(1)	Net unrealized gains on investments \$		מ) Donated serv- ices and use of facilities \$			
(2)	Donated serv ices and use of facilities \$		(2	Prior year adjust ments reported on line 20, Form 990 \$			
• •	Recoveries of prior year grants		`	D Losses reported on line 20, Form 990 \$		-	
(4)	Other (specify)		(4	l) Other (specify)			
	Add amounts on lines (1) through (4)	ь		Add amounts on lin	es (1)	- b	
С	Line a minus line b	c 18,160	c	Line a minus line b		► c	23,977
d	Amounts included on line 12, Form 990 but not on line a		đ	Amounts included of Form 990 but not of			
(1)	Investment expenses not included on line 6b, Form 990		(1) Investment expenses not included on line 6b, Form 990			
(2)	Other (specify)		(2	c) Other (specify)	·		
				\$		↲.	
e	Add amounts on lines (1) and (2) Total revenue per line 12, Form	d	e	Add amounts on lin Total expenses per		► d	
	990 (line c plus line d)	e 18,160	1	990 (line c plus line	∍ d)	►e	23,977
Part (List of Officers, Directors,	(B) Title and average ho		yees (List each one of (C) Compensation	even if not compe (D) Contribution	_	(E) Expense
	(A) Name and address	per week devoted to position	uis	(if not paid, enter -0-)	employee ben plans and defe compensation	efit :rred	account and other allowances
RICK	GRISSOM-GM PRODUCTIONS						
		CHAIRMAN	1	0	_	0	0
	N GELDNER C/O SHANNON & LUCHS FISCONSIN AVE WASHINGTON, DC 20015			0		0	0
	ES K NEWCOMB-BURKE LAKEFRONT	DIRECTOR	╧	<u> </u>			
 -		DIRECTOR	1	0		0	0
	E OLIVER-PEPSI AERIAL ENT						
	3 GOINS DR MORRISON, CO 80465	DIRECTOR	1	0		0_	0
	<u>TUCKER-AVIATION SPEC</u> AN BENANCIO BLVD SALINAS,CA 93908	DIRECTOR	1	0		0	0
	MCMAHON	DIRECTOR	-+				
	TIMBERLEA BLVD MISSISSAUGA ON	DIRECTOR	1	. 0		0	0
					lt.		
		_	1				
75	Did any officer, director, trustee, or key from your organization and all related orelated organizations?	employee receive aggreging rganizations, of which mo	ate cor	mpensation of more the \$10,000 was provide	nan \$100,000 ed by the	- -	Yes X No

If 'Yes,' attach schedule - see instructions

Page 5

² ar	VI → Other Information (See specific instructions)		es	No					
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		X					
77	7 Were any changes made in the organizing or governing documents but not reported to the IRS?								
	If 'Yes,' attach a conformed copy of the changes	0.00							
78a	78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?								
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	78ь		X					
79	9 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement								
		79		X					
	Oa 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?								
b	b If 'Yes,' enter the name of the organization - INTERNATIONAL COUNCIL OF AIRSHOW, INC								
	and check whether it is X exempt or nonexempt								
8 1 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions 81a 0	1 18		ستسسد					
E	Did the organization file Form 1120-POL for this year?	81 Ь		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	لنش	<u>X</u>					
ŧ	ref '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.)			0,6 × 8 1					
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?		X						
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83Ь	Х						
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Χ					
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	٨						
R5	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	_						
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	- 1	-					
•		1000							
	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	,	Ø						
C	Dues, assessments, and similar amounts from members	1 1-	· . [أمرأ					
C	Section 162(e) lobbying and political expenditures. 85d			ST.					
е	Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices 85e)° (373					
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f		٤×١						
g	Does the organization elect to pay the Section 6033(e) tax on the amount in 85f?	85g							
ŀ	If Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h							
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on		Y 4	$\mathcal{L}_{\mathcal{A}}$					
	line 12 86a	%	ē						
b	Gross receipts, included on line 12, for public use of club facilities 86b] [3	<u> </u>	^~^~\$					
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a	1 1	- 1						
		1 🎘	ಾಗ	80%					
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b	_							
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations Sections 301 7701-2 and 301 7701 3? If 'Yes, complete Part IX	88		Х					
8 9 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under	Ñ	2	., ₇ 2%					
	Section 4911 ► 0 , Section 4912 ► 0 , Section 4955 ► 0			<u>~</u>					
t	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	89Ь		X					
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958			0_					
d	Enter Amount of tax on line 89c, above, reimbursed by the organization								
90a	List the states with which a copy of this return is filed NONE								
ь	Number of employees employed in the pay period that includes March 12, 1999 (see instructions)	90Ы		0					
	The books are in care of > THE FOUNDATION Telephone number > (703) 779-	8510							
	Leasted at b. LEECRIDC VA. 7ID ± 4 b. 2017	<u> </u>							
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								

inter gross amounts unless (A) (B) (C) (D)	
## Medicare/Medicaid payments Medicare/Medicaid payments Membership dues and assessments	x 2,5°, 2 1
b	x 2,5°, 2 1
d e f Medicare/Medicaid payments g Fees & contracts from government agencies 94 Membership dues and assessments Interest on savings & temporary cash inwrites 95 Interest on savings & temporary cash inwrites 97 Net rental income or (loss) from real estate a debt-financed property b not debt-financed property b not debt-financed property 98 Net rental income or (loss) from pers prop 99 Other investment income Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events 102 Gross profit or (loss) from special events 103 Other revenue a b c d e 104 Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) Nete: (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 (See instructions)	x 2,5°, 2 1
d e f Medicare/Medicaid payments g Fees & contracts from government agencies 94 Membership dues and assessments 95 Interest on savings & temporary cash invinnts 96 Dividends & 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 pers prop 99 Other investment income 100 Garn or (loss) from sales of assets other than inventory 101 Net income or (loss) from sales of inventory 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)) Total (add line 104, columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I) 20 Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	x 2,5°, 2 1
f Medicare/Medicaid payments g Fees & contracts from government agencies 94 Membership dues and assessments 95 Interest on savings & temporary cash invinits 96 Dividends & interest from securities 97 Net rental income or (loss) from securities a debt-financed property b not debt-financed property 98 Net rental income or (loss) from pers prop 99 Other investment income 100 Garin 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 4 Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	x 2,5°, 2 1
f Medicare/Medicaid payments g Fees & contracts from government agencies 94 Membership dues and assessments 15 Interest on savings & temporary cash inwrints 16 Dividends & interest from securities 17 Net rental income or (loss) from real estate 18 a debt-financed property 18 b not debt-financed property 19 Net rental income or (loss) from pers prop 19 Other investment income 100 Garin or (loss) from sales of assets 101 other than inventory 101 Net income or (loss) from special events 102 Gross profit or (loss) from sales of inventory 103 Other revenue a 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 (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 (See instructions)	x 2,5°, 2 1
g Fees & contracts from government agencies 94 Membership dues and assessments 95 Interest on savings & temporary cash invinits 96 Dividends & 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 pers prop 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)) Total (add line 104, columns (B), (D), and (E)) 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 (See instructions)	x 2,5°, 2 1
Membership dues and assessments Interest on savings & temporary cash invinits Dividends & interest from securities Net rental income or (loss) from real estate a debt-financed property b not debt-financed property Net rental income or (loss) from pers prop Other investment income Garn or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	x 2,5°, 2 1
95 Interest on savings & temporary cash invimits 96 Dividends & 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 pers prop 99 Other investment income 100 Garn or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events Gross profit or (loss) from sales of inventory 103 Other revenue a b c d e 104 Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	x 2,5°, 2 1
96 Dividends & 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 pers prop 99 Other investment income 100 Garn or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events Gross profit or (loss) from sales of inventory 103 Other revenue a b c d e 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I) Part VBI Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	x 2,5°, 2 1
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 pers prop 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 d e 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 (Line 105 pius line 1d, Part I, should equal the amount on line 12, Part I) Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	
a debt-financed property b not debt-financed property 98 Net rental income or (loss) from pers prop 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 9 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 105 Itel (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I) 2 Art VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	
b not debt-financed property 98 Net rental income or (loss) from pers prop 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)) Total (add line 104, columns (B), (D), and (E)) 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 (See instructions)	* * * * * * * * * * * * * * * * * * *
Other investment income 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)) Total (add line 104, columns (B), (D), and (E)) 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 (See instructions)	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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)) Total (add line 104, columns (B), (D), and (E)) 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 (See instructions)	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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)) Total (add line 104, columns (B), (D), and (E)) 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 (See instructions)	▼ ^ ,×′∞′·′4,×,··· ◊·· /×··
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)) Total (add line 104, columns (B), (D), and (E)) lote: (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 (See instructions)	2 1 3 3 3 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
103 Other revenue a b c d e 104 Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) lote: (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 (See instructions)	
b c d e 104 Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) 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 (See instructions)	
c d e 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I) 227 YHI Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	
total (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) 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 (See instructions)	
104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 (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 (See instructions)	
104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 (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 (See instructions)	
105 Total (add line 104, columns (B), (D), and (E)) lote: (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 (See instructions)	
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 (See instructions.)	
Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)	1,572
	
Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to of the organization's exempt purposes (other than by providing funds for such purposes)	
of the organization's exempt purposes (other than by providing funds for such purposes)	the accomplishment
	
<u> </u>	
	
	
	
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)	N/A
	(E)
No. 11 and 4 days and 5 lb. 1 and 1	End-of-year
name, address, and EIN of corporation, Percentage of Nature of activities Income	assets
%	
<u>%</u>	
	
<u></u>	
ng agrammanung scheduler and statements, and to the best of	
ng accompanying schedules and statements, and to the best of sed on all information of which preparer has any knowledge. (Se	v knowledge and helief + v.
141510L > SAN /	y knowledge and belief 1 r.
	y knowledge and belief 1 r.

Schedule A (Form 990)

Department of the Treasury Internal Revenue Service

1999

Organization Exempt Under 1 Section 501(c)(3)

IRS use only - Do not write or staple in this space

(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)

OVB No 1545 0047

► Must be completed by the above organizations a	and attached to their Form 990 o	<u>r 990-EZ</u>	<u> </u>	
Name of the Organiza ion	Fa		Employer Identification	Number
INTERNATIONAL COUNCIL OF AIRSHOWS	FOUNDATION, INC		<u> 38-2885409</u>	<u> </u>
Part Compensation of the Five Higher (See instructions List each one If there	est Paid Employees Other	Than Officers, D	irectors, and Tr	ustees
(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	NONE			
Part II	est Paid Independent Conti	ractors for Profe	ssional Service	
(See instructions List each one (wheth	er individuals or firms) If there	are none, enter 'Nor	ne ')	,
(a) Name and address of each independent conti	ractor paid more than \$50,000	(b) Type	of service	(c) Compensation
N/A				
		-		
		-		
	-~	-		
Total number of others receiving over \$50,000 for professional services	NONE			

Sche	dule	A (Form 990) 1999 INTERNATIONAL COUNCIL OF AIRSHOWS FOUNDATION INC 38-288540	9	F	age 2
Parl	'III	Statements About Activities		Yes	No
1		ing the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum?	_1		Χ_
	If "Y	'es,' enter the total expenses paid or incurred in connection with the lobbying activities		, 	
	org	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking. Yes, must complete Part VI-B and attach a statement giving a detailed description of the bying activities.			
	trus	ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its stees, directors, officers, creators, key employees, or members of their families, or with any taxable organization which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary			
a	Sal	e, exchange, or leasing of property?	_2a		<u>X</u> _
ь	Len	ding of money or other extension of credit?	2b		<u>x</u> _
c	Fur	nishing of goods, services, or facilities?	2c		<u>x</u>
d	Pay	rment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	1	<u>x</u>
e	Tra	nsfer of any part of its income or assets?	2e		x
	if th	ne answer to any question is 'Yes,' attach a detailed statement explaining the transactions			
		es the organization make grants for scholarships, fellowships, student loans, etc? you have a section 403(b) annuity plan for your employees?	3 4a	X	X
Ь	Atta	ach a statement to explain how the organization determines that individuals or organizations receiving grants	**************************************		 /^} *^^//
		oans from it in furtherance of its charitable programs qualify to receive payments (See instructions) Reason for Non-Private Foundation Status (See instructions)	10 20 %		3
		nization is not a private foundation because it is (please check only One applicable box)		_	
5	آ	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)			
6	Н	A school Section 170(b)(1)(A)(ii) (Also complete Part V, page 4)			
7	П	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)			
8	H	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 and state >	s nam	ie, cit	/·
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit Section (Also complete the Support Schedule in Part IV-A)	n 170((b)(1)	A)(ıv)
11 a	Χ	An organization that normally receives a substantial part of its support from a governmental unit or from the general Section $170(b)(1)(A)(vi)$ (Also complete the Support Schedule in Part IV-A)	public	:	
11 b		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, ar from activities related to its charitable, etc., functions — subject to certain exceptions, and (2) no more than 33-1/3% from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	ot its	suppo	
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports org 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)(3) section 509(a)(3))	janiza (2) (S	tions iee	
		Provide the following information about the supported organizations (See instructions)			
		(a) Name(s) of supported organization(s)		m abo	
			•		
	_	<u> </u>			
14		An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)			

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) 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

	Hote Tourney use the	nondirect in the mat	delions for convertin	g nom me becable to	are cosh mem	JU 01 L	recounting
	dar year (or fiscal year ning in)	(a) 1998	(b) 1997	(c) 1996	(d) 1995		(e) Total
	Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	0	41,288	10,497	18,8	306	70,591
16	Membership fees received						
	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	98,971	11,981	35,976	15,9	957	162,885
	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	1,880	1,436	1,797		969	6,082
	Net income from unrelated business activities not included in line 18						
_	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
	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 Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	100,851	54,705	48,270	35,7	732	239,558
24	Line 23 minus line 17	1,880	42,724	12,294	19,7		76,673
25	Enter 1% of line 23	1,009	<u>5</u> 47	<u>483</u>		357	
26	Organizations described on line	s 10 or 11 a Ent	er 2% of amount in c	olumn (e), line 24	•	26a	1,533
	Attach a list (which is not open to person (other than a government 1998 exceeded the amount show	al unit or publicly sur in in line 26a. Enter t	oported organization) he sum of all these e:	whose total gifts for	ed by each 1995 through	26b	76.672
	Total support for Section 509(a)(•	• •			26c	76, <u>673</u>
d.	Add Amounts from column (e) for		6,082	19			6 600
		22		26b	<u> </u>	26d	6,082
	Public support (line 26c minus lir	•			•	26e	
	Public support percentage (line		ded by line 26c (deno	minator))	>	26f	92 07 %
a	Organizations described on line For amounts included in lines 15 amounts received in each year fr	, 16, and 17 that were om, each 'disqualified	d person 'Enter the s	om of such amounts	for each year		
b;	(1998)	17 that was received more than the larger 5 through 11, as well in (1) or (2), enter the	from a nondisqualifier of (1) the amount on as individuals) After e sum of these differe	d person, attach a lis line 25 for the year of computing the differences (the excess am	t to show the na or (2) \$5,000 (hi ence between th lounts) for each	ame o nclude ne ame year	f, and amount in the list ount received
_	(1998) (1998)	(177/)	(1996) -		- (_(2,6,6,1)		-
C.	Add Amounts from column (e) fo	or lines 15		21		اءدوا	
	1/	20	ad line 27h Ashel	ZI	[276	
a .	Muu Line Z/a lotal	ar	iu line 270 total		— ;	270	
	Public support (line 27c total min	·	an line 22 anti 4	e) ► 27f		2/e	
	Total support for section 509(a)(2	=	=			3	%%
_	Public support percentage (line l		-	**	orl) -	275	
п	nvestment income percentage (ime 16, column (e) (n	umerator, divided by	ine Z/I (denominat	(11)	1 2/11	<u> </u>

Page 4

	(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	2 F300	<u> </u>
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)		~ 'SS', ~	
			7 2.3.4	
			W.	
32	Does the organization maintain the following		100	المنسا
ā	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
ŀ	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	320		_
•	with student admissions, programs, and scholarships?	32c		
•	d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	·	لششة
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			
			200	
22	Does the organization discriminate by race in any way with respect to		, 33 è	
33	Does the digatilization discriminate by race in any way with respect to	,		
ā	a Students' rights or privileges?	33a		
	- Administration - 11 - 12 - 2	226		
	o Admissions policies?	33Ь		 -
c	Employment of faculty or administrative staff?	33c		
•	d Scholarships or other financial assistance?	_33d		
•	e Educational policies?	33e		_
f	Use of facilities?	33f		
Ç	Athletic programs?	33g		
ŀ	Other extracurricular activities?	33h	******	
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate stalement)			
]	33.0	
34 a	a Does the organization receive any financial aid or assistance from a governmental agency?	_34a		
ŀ	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		, , °	3 (
			سفقتاً	الشنط
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		

Schedule A (Form 990) 1999

Par	Lobbying Ex (To be comple	xpenditures by Elected Only by an eligible of	ting Public Charition	es (See instri orm 5768)	uctions)				
Chec	k here ► a if th	e organization belongs	to an affiliated group						
Ched	—	ou checked 'a' above an		sions apply					
		Limits on Lobbying	Expenditures			Affiliate		ap qu	(b) To be completed for all electing
	(The term	n 'expenditures' means	amounts paid or incurr	ed)		tol	als		organizations
36	Total lobbying expendit	tures to influence public	opinion (grassroots lol	bbying)	36				
37	Total lobbying expendit	tures to influence a legis	slative body (direct lob)	oying)	37				
38	Total lobbying expendit	tures (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 as	mount Enter the amour	it from the following tal	ble —	1	Burgar Some		(on	
	If the amount on line 4	0 is — The	lobbying nontaxable a	mount is —					
	Not over \$500,000	20%	of the amount on line	40			ارستاها در ماها		
	Over \$500,000 but not over \$1	1,000,000 \$100,	000 plus 15% of the excess of	over \$500,000]	Sumainai		76°00	and and a substitution of the substitution of
	Over \$1,000,000 but not over	\$1,500,000 \$175,	000 plus 10% of the excess of	over \$1,000,000	41				
	Over \$1,500,000 but not over	\$17,000,000 \$225,	000 plus 5% of the excess ov	/er \$1,500,000		27.08/c/ 27.09/20/20/20/20/20/20/20/20/20/20/20/20/20/	38 % (S	\$ 7.8	
	Over \$17,000,000	\$1,0	000,000			85000			
42	Grassroots nontaxable	amount (enter 25% of I	ine 41)		42				ļ
43	Subtract line 42 from h	ne 36 Enter -0 if line 4	12 is more than line 36		43				
44	Subtract line 41 from li	ne 38 Enter -0- if line 4	It is more than line 38		44				
	Caution If there is an	amount on either line 4	3 or line 44, you must i	file Form 4720	,	. 12/2	.,,,,	۰,^	4. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Lobbying Exper			r Averaging	Perio	d	
_	Calendar year (or fiscal year beginning in) ►	(a) 1999	(b) 1998	(c) 199			(d) 996		(e) Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))							6 UT	
47	Total lobbying expenditures							_	
48	Grassroots non- taxable amount	· 							
49	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures	<u> </u>							
Par	LVFB Lobbying A (For reporting	ctivity by Nonelecti only by organizations th	ng Public Charities at did not complete Pa	s irt VI-A) (See	instructio	ons)		•	N/A
Durir atter	ng the year, did the organ npt to influence public o	inization attempt to influ pinion on a legislative n	ience national, state or natter or referendum, t	local legislat hrough the us	ion, inclu ie of	ding any	Yes	No	Amount
а	Volunteers						<u> </u>	<u> </u>	
Ŀ	Paid staff or managem	ent (include compensat	ion in expenses reporte	ed on lines c	through h	1)	<u> </u>		Cumulinia aalin miss
c	: Media advertisements						L		
c	Mailings to members, I	egislators, or the public							
e	Publications, or publish	ned or broadcast statem	ents						
f	Grants to other organiz	zations for lobbying purp	ooses						
g	Direct contact with legi	slators, their staffs, gov	ernment officials, or a	legislafive boo	dy				
h	Rallies, demonstrations	s, seminars, conventions	s, speeches, lectures, o	or any other n	neans				
i	Total lobbying expendit	tures (add lines c throug	րի ի)				53.2	10 B	

Schedule A (Form 990) 1999 Part VIE Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

	Exompt or game	(000					
51 Did the	e reporting organization Code (other than section	directly or in 1 501(c)(3) o	directly engage in any of the following rganizations) or in section 527, rela	ng with any other organization descrit ting to political organizations?	oed in sect	on 50	1(c)
			o a noncharitable exempt organizati			Yes	No
(i) Ca	esh				51a (i)		X
(ii)Ot	her assets				a (ii)		<u>X</u>
b Other	transactions						
(i)Sa	ales or exchanges of ass	ets with a no	oncharitable exempt organization		b (i)		X
(ii)Pu	irchases of assets from	a noncharita	ble exempt organization		b (ii)		Χ_
(in)Re	ental of facilities, equipm	ent, or other	assets		b (in)		_X
(iv)Re	eimbursement arrangeme	ents			b (IV)	X	
(v)Lo	ans or loan guarantees				b (v)		_X
(vi)Pe	erformance of services o	r membershi	p or fundraising solicitations		b (vl)		Χ_
c Sharin	ng of facilities, equipmen	t, mailing lis	ts, other assets, or paid employees		c	<u> </u>	_X
d If the the go any tra	answer to any of the abo lods, other assets, or ser ansaction or sharing arra	ove is 'Yes,' i rvices given angement, st	complete the following schedule. Co by the reporting organization. If the now in column (d) the value of the g	olumn (b) should always show the fair organization received less than fair m goods, other assets, or services receiv	market val narket value ed	ue of e in	
(a) Line no	(b) Amount involved	!	(c) noncharitable exempt organization	(d) Description of transfers, transactions, an			its
	5,400	INTERNATI	ONAL COUNCIL OF AIRSHOWS INC	REIMBURSEMENT OF EXPENS	SES PAI	<u> </u>	
b(1 <u>v)</u>		INTERNALL	DIAL COUNCIL OF ALKSHOWS THE	AND INCOME COLLECTED BY			
	· 			CORPORATION ON BEHALF			
				FOUNDATION			
	<u> </u>			1 0 0 1 1 2 1 1			
	<u>-</u>	-				_	
		-					
	· ··						
	. <u> </u>	 					
			~~~~~~~~~~~			•	
	<u> </u>	 					
			-		·		<u> </u>
-		1					_
		 					
							_
							-
descri	organization directly or bed in section 501(c) of s,' complete the following	the Code (o	iliated with, or related to, one or mother than section 501(c)(3)) or in se	ction 52/	► X Y	es [No
	(a) Name of organization		(b) Type of organization	(c) Description of relati	ionship		
INTERNATI	IONAL COUNCIL OF AIRS	HOWS INC	501(c)(6)	THE CORPORATION HAS PRO			
				SIGNIFICANT FUNDING TO		<u>UP</u>	
			<u></u>	THE FOUNDATION, WHICH	_		
				· + <u> </u>	HE TWO		
				ORGANIZATIONS ALSO SHAI	<u>RE SEVE</u>	RAL	
			<u> </u>	BOARD MEMBERS			
				<u> </u>			
	<u> </u>						
	<u></u> .						

Form 990, Page 1, Line 7

Other Investment Income Statement

Other investment income (describe)

WRITEOFF O/S CHECKS

2,818

Total

2,818

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
SILENT AUCTION	8,770		8,770	2,274	6,496
Total _	8,770		8,770	2,274	6,496

Form 990, Page 3, Part IV, Lines 57a & 57b

Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Office Equipment	2,081	1,482_	599
Total	2,081	1,482	599

Form 990, Page 3, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year		
INVENTORY AND RECEIVABLES	23,043	23,043		
Total	23,043	23,043		

Supporting Statement of

Form 990 p 2/Line 23(B)

Description	Amount
JACQUI PERRIN & EXECUTIVE FLYERS AVIATION	1,000
BILL WARREN	2,500
Total	3,500

Form 4562 Depreciation and Amortization							OMB No 1545 0172			
(Including Information on Listed Property)							1999			
Department of the Treasury										
Internal Revenue Service (99)		► Attach this form		D F 1	Nata - a	Idea	67			
Name(s) Shown on Return	OF ATREMONE COME		ss or Activity to Which		(BIZIES		tifying Number			
INTERNATIONAL COUNCIL			1 990, page			138	-2885409			
Part 1 25 Election to (Note // you /	expense Certain in Nave any 'listed proper	rty,' complete Part V be	Section 179) fore you complet	e Part I)					
1 Maximum dollar limitat	ion If an enterprise z	one business, see instri	uctions			1	\$19,000			
2 Total cost of Section 1		2								
3 Threshold cost of Sect	on 179 property befor	e reduction in limitation)			3	\$200,000			
4 Reduction in limitation	Subtract line 3 from	line 2 If zero or less, e	nter -0-			4				
5 Dollar limitation for tax separately, see instruc	year Subtract line 4	from line 1 If zero or le	ess, enter 0- If r	married f	iling	5				
6	(a) Description of property				(C) Elected co	st				
			<u> </u>							
7 Listed property Enter	amount from line 27			7			a jaga kan ja ja ja sa kan ja			
8 Total elected cost of S	ection 179 property A	add amounts in column	(c), lines 6 and 7	,		8				
9 Tentative deduction E	nter the smaller of line	e 5 or line 8				9				
10 Carryover of disallower	10 Carryover of disallowed deduction from 1998. See instructions									
11 Business income limita	11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs).									
12 Section 179 expense of		12								
13 Carryover of disallower	d deduction to 2000 A	Add lines 9 and 10, less	line 12	<u>* 13 </u>	_					
14 If you are making the	election under Section	Section A - General A 168(i)(4) to group any			during the tax ye	ear into	o one			
or more general asset		oox See instructions - General Depreciation	System (GDS) (See inst	nictions)					
(a)	(b) Month and	(C) Basis for depreciation	(d)			(g) Depreciation				
Classification of property	year placed in service	(business/investment use only — see instructions)	Recovery period	(e) Conven		1	deduction			
15a 3 year property										
b 5-year property				<u> </u>						
c 7-year property			·			_				
d 10 year property	[A]X(2, 5, 5, 5, 7, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,									
e 15 year property										
f 20-year property				 						
g 25-year property	(100° 111' 121' 121' 121' 121' 121' 121' 121		25 yrs	MM	S/L					
h Residential rental property			27 5 yrs	MM	~ +					
-		-	27 5 yrs	MM						
 Nonresidential real property 	<u> </u>		39 yrs	MM						
	Section C -	Alternative Depreciate	n System (ADS)	<u>-</u>			<u> </u>			
16a Class life	Section C -	Alternative Depreciate	on System (ADS)	(See iii	S/L					
b 12 year			12 yrs	-	S/L					
c 40-year	5.2		40 yrs	MM						
Part III Other Depr	eciation (Do Not Inc	lude Listed Property) (•	1 276					
17 GDS and ADS deduction					· T	17	400			
			J J J J J J J J J J J J J J J J J J J			18				
18 Property subject to Se	CHOIL 100(1)(1) ElECHOI					10 (
18 Property subject to Se19 ACRS and other depre		.1			}	19				

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to Section 263A costs
 BAA For Paperwork Reduction Act Notice, see instructions

Total Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.

20 Listed property Enter amount from line 26

FDIZ0812 10/21/99

Form 4562 (1999)

20

21

Listed Property — Automobiles, Certain Other Vehicles, Cellular Telephones, Certain Computers, and Property Used for Entertainment, Recreation, or Amusement

Note For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

	Section A — Dep				Caution		_						mobiles		_
23	Do you have evidence to support th	e business/investm	ent use clain	ned?		Yes	Ц,	No 2	3b If 'Y	es, is th	e evidenc	e written?		Yes	No
Ту	(a) (b) pe of property (list vehicles first) Date placed in service	(C) Business/ investment use percentage	(d) Cost or other basis		(e) Basis for depreciation (business/irrvestment use only)		Recovery M		(g) ethod/ vention	od/ Depreci		ion Electe Section cost			
24 Property used more than 50% in a qualified business use (see instructions)															
		<u> </u>					1			1					
25	Property used 50% or less	in a qualified bu	siness us	e (see in	struction	ns)	-								
		 -						 						- [, ``.,	
				<u>-</u>						+		 -		- ∜∶	
26	Add amounts in column (h)	Enter the total	here and	on line 2	i 20 nage	<u> </u>	'			١	26			† (,,,	
27	Add amounts in column (i)										1 -4	<u>!</u>	27	1 2	<u> </u>
				B – Info	., .		e of \	Vehic	eles	-		_			
Comp	lete this section for vehicles used by	a sole proprietor, pa	rtner, or othe	er 'more tha	ın 5% owi	ner," or rei	lated p	erson							
	provided vehicles to your employees								mpleting	this seci	hon for th	ose vehicle	s		
	-			(a)	(1	b)		(c)		(0	(d)		e)	(1)
28	Total business/investment miles of	Iriven during the yea	r Veh	ncle 1	Vehi	cle 2		/ehic	le 3	Vehi	cle 4	Vehi	cle 5	Vehicle 6	
	(Do not include commuting miles	•					ļ		-						
29	Total commuting miles driven duri	ng the year					-					├			_
30	Total other personal (noncomiles driven	ommuting)													
31	31 Total miles driven during the year Add lines 28 through 30														
			Yes	No	Yes	No	Ye	s	No	Yes	No	Yes	No	Yes	No
32	32 Was the vehicle available for personal use during off-duty hours?														
33	33 Was the vehicle used primarily by a more than 5% owner or related person?														
34	34 Is another vehicle available for personal use?														
	Sect	ion C — Questic	ons for En	nployers	Who P	rovide \	/ehic	les fo	or Use	by The	ır Empl	oyees	<u> </u>		
	wer these questions to deter owners or related persons	mine if you mee	t an exce _l	ption to d	complet	ıng Sec	tion E	3 for	vehicle	s used	by emp	oloyees	who are	not mor	e than
35	Do you maintain a written p by your employees?	policy statement	that proh	ibils all p	ersonal	use of	vehic	iles,	ıncludır	ng com	muting,			Yes	No
36	36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners										_				
37	Do you treat all use of vehicle	cles by employe	es as per	sonal use	e ⁹										
38	Do you provide more than fivehicles, and retain the info	ive vehicles to somation receive	your emplo	oyees, ol	otain inf	ormatio	n fro	m yo	ur emp	loyees	about t	he use o	of the		
39	Do you meet the requireme Note: If your answer to 35,											ıcles		, ,,,,	
Par	t VI Amortization												_		
	(a) Description of costs Date a		Date a	(b) mortization egins	(c) Amortizable amount			(d) Code Section		pe	(e) Amortization period or percentage		(f) Amortization for this year		
40	Amortization of costs that t	pegins during yo	ur 1999 ta	ax year					N 7. 177					<u> </u>	
								$oxed{\Box}$							
			1												
41	Amortization of costs that											41			
42	Total Enter here and on 'C	Other Deduction	s' or Othe	<u>-</u> _			r retu	ırn	_			42	<u> </u>	Sem AFC	2 (1000)
				FDI	IZ0812 1	U/21/99							F (71111 4 36	2 (1999)