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Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
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Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
INTERNATIONAL COMMUNICATIONS INDUSTRIES ASSOCIATION INC
% GREG FEEHAN
Doing business as
INFOCOMM INTERNATIONAL
Number and street (or P O box if mail is not delivered to street address) Room/suite
11242 WAPLES MILL ROAD SUITE 200
City or town, state or province, country, and ZIP or foreign postal code
FAIRFAX, VA 22030

D Employer identification number
54-0621493
E Telephone number
(703) 273-7200
G Gross receipts \$ 37,250,585

F Name and address of principal officer
David Labuskes
11242 Waples Mill Rd Ste 200
Fairfax, VA 22030
I Tax-exempt status 501(c)(3) 501(c) (6) ◀ (insert no) 4947(a)(1) or 527
J Website: WWW INFOCOMM ORG

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1939 **M** State of legal domicile VA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO PROVIDE EDUCATION/TRAINING, INDUSTRY TECHNOLOGY UPDATES, CERTIFICATION, MARKET RESEARCH, NETWORKING OPPORTUNITIES, AND EXPOSITIONS TO PROFESSIONALS IN THE AV INDUSTRY

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	12
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	123
6 Total number of volunteers (estimate if necessary)	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	23,500
7b Net unrelated business taxable income from Form 990-T, line 34	-15,763

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	0	0
9 Program service revenue (Part VIII, line 2g)	30,085,131	30,608,649
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,621,415	1,266,061
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	239,089	167,626
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,945,635	32,042,336
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	13,786,583	14,427,581
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	15,875,759	15,852,330
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	29,662,342	30,279,911
19 Revenue less expenses Subtract line 18 from line 12	2,283,293	1,762,425

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	35,226,591	39,077,583
21 Total liabilities (Part X, line 26)	14,891,753	15,607,804
22 Net assets or fund balances Subtract line 21 from line 20	20,334,838	23,469,779

Part II Signature Block

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.

Sign Here
Signature of officer: *****
Date: 2017-11-15
DAVID LABUSKES Executive Director
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: DANIEL O'SHEA
Preparer's signature: DANIEL O'SHEA
Date: _____
Check if self-employed PTIN: P00957510
Firm's name: COHNREZNICK LLP
Firm's EIN: _____
Firm's address: 7501 WISCONSIN AVENUE 400E
Phone no: (301) 652-9100
BETHESDA, MD 208146583

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III **1** Briefly describe the organization's mission

TO PROVIDE EDUCATION/TRAINING, INDUSTRY TECHNOLOGY UPDATES, PUBLICATIONS, MARKET RESEARCH, NETWORKING OPPORTUNITIES, AND EXPOSITIONS TO PROFESSIONALS IN THE AUDIO VISUAL INDUSTRY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data**4b** (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data**4d** Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)**4e** Total program service expenses ▶

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		No
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> 🗑️		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> 🗑️	Yes	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> 🗑️		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 🗑️		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 🗑️		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 🗑️		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 🗑️		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 🗑️	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> 🗑️		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 🗑️		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 🗑️		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 🗑️	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> 🗑️	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 🗑️		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 🗑️	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> 🗑️	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> 🗑️		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> 🗑️		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

Table with columns for question ID, question text, Yes, and No. Rows include questions 20a through 38, covering topics like hospital facilities, financial statements, grants, compensation, tax-exempt bonds, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [X]

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and other IRS filings.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (12), 1b (12), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17, 18, 19, 20.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MATT EMERSON CHAIRMAN	3 0 0 0	X		X				0	0	0
(2) CRAIG JANSSEN PRESIDENT	3 0 0 0	X		X				0	0	0
(3) GARY HALL PRESIDENT-ELECT	3 0 0 0	X		X				0	0	0
(4) JULIAN PHILLIPS SECRETARY/TREASURER	3 0 0 0	X		X				0	0	0
(5) ZANE AU DIRECTOR	1 0 0 0	X						0	0	0
(6) DEB BRITTON DIRECTOR	1 0 0 0	X						0	0	0
(7) JEFF DAY Director	1 0 0 0	X						0	0	0
(8) RATNESH JAVERI DIRECTOR	1 0 0 0	X						0	0	0
(9) FRANK CULOTTA DIRECTOR	1 0 0 0	X						0	0	0
(10) MARU GAITAN DIRECTOR	1 0 0 0	X						0	0	0
(11) JOSEPH PHAM DIRECTOR	1 0 0 0	X						0	0	0
(12) KEVIN KELLY DIRECTOR	1 0 0 0	X						0	0	0
(13) DAVID LABUSKES EXECUTIVE DIRECTOR AND CEO	37 5 0 0			X				643,596	0	43,154
(14) ALEX DAMICO COO	37 5 0 0			X				299,962	0	165,238
(15) GREGORY FEEHAN CFO	36 5 1 0			X				263,325	0	38,612
(16) JASON MCGRAW SENIOR VP OF EXPOSITIONS	37 5 0 0				X			324,171	0	43,578
(17) TERRY FRIESENBERG CHIEF GLOBAL OFFICER	37 5 0 0				X			321,180	0	31,600

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Daniel Goldstein Sr VP OF MARKETING	37.5 0.0					X		275,625	0	14,710
(19) Betsy Jaffe Sr VP OF MEMBER SERVICES	33.75 3.75					X		162,581	15,984	25,140
(20) Kapil Kher DIRECTOR OF IT	37.5 0.0					X		160,713	0	15,308
(21) Robert Williams Director of Bus Development	37.5 0.0					X		153,874	0	26,746
1b Sub-Total										
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)								2,605,027	15,984	404,086

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 30**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
FAIRFAX RIDGE OFFICES LLC, 12601 FAIR LAKES CIRCLE STE 1 FAIRFAX, VA 22033	PROPERTY MANAGEMENT	863,191
WESTGATE LAS VEGAS, 3000 PARADISE ROAD LAS VEGAS, NV 89109	CONFERENCE Venue	301,447
VENABLE LLP, 750 E PRATT STREET SUITE 900 BALTIMORE, MD 21202	Legal SERVICES	210,752
INTERACTIVE MULTIMEDIA COLLAB ALLI, PO BOX 756 SYOSSET, NY 11771	CONF Production	161,530
COHNREZNICK LLP, 7501 WISCONSIN AVE SUITE 400E BETHESDA, MD 20814	Accounting	104,098

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 5**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f		0			
Program Service Revenue		Business Code				
	2a MEMBERSHIP DUES AND MEMBER ACTIVITIES	900099	2,744,646	2,744,646		
	b EDUCATION & TRAINING	900099	1,095,394	1,095,394		
	c TRADE SHOW	900099	25,381,332		25,381,332	
	d CERTIFICATION	900099	1,387,277	1,387,277		
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f		30,608,649				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,694,568		1,694,568	
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)	0	0		
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities	4,779,742			
		(ii) Other				
		b Less cost or other basis and sales expenses	5,208,249			
		c Gain or (loss)	-428,507			
	d Net gain or (loss)		-428,507		-428,507	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a		0		
		b Less direct expenses		0		
c Net income or (loss) from fundraising events			0			
9a Gross income from gaming activities See Part IV, line 19	a		0			
	b Less direct expenses		0			
	c Net income or (loss) from gaming activities		0			
10a Gross sales of inventory, less returns and allowances	a		0			
	b Less cost of goods sold		0			
	c Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue	Business Code					
11a MISCELLANEOUS REVENUE	900099	167,626	144,126	23,500		
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		167,626				
12 Total revenue. See Instructions		32,042,336	5,371,443	23,500	26,647,393	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	0			
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	2,167,346	0	0	0
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	10,146,470	0	0	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	311,485			
9 Other employee benefits.	1,010,398			
10 Payroll taxes.	791,882			
11 Fees for services (non-employees)				
a Management.	0			
b Legal.	292,674			
c Accounting.	192,196			
d Lobbying.	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	2,643,563	0	0	0
12 Advertising and promotion.	496,276			
13 Office expenses.	2,021,431			
14 Information technology.	498,488			
15 Royalties.	0			
16 Occupancy.	1,074,439			
17 Travel.	2,462,987			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	3,716,375			
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	906,925			
23 Insurance.	168,818			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD AND BEVERAGE	729,434	0	0	0
b DUES & SUBSCRIPTIONS	251,999	0	0	0
c TRAINING & EDUCATION	268,411	0	0	0
d CURRENCY REMEASUREMENT LOSS	38,521	0	0	0
e All other expenses	89,793			
25 Total functional expenses. Add lines 1 through 24e.	30,279,911	0	0	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	481,377	1	71,573
	2 Savings and temporary cash investments	3,133,795	2	4,331,010
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	296,873	4	213,352
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	756,015	9	1,208,393
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	8,954,829		
	b Less accumulated depreciation	7,269,508		
	11 Investments—publicly traded securities	22,726,941	11	26,176,626
	12 Investments—other securities See Part IV, line 11	1,580,642	12	1,460,540
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	3,750,000	14	3,750,000
	15 Other assets See Part IV, line 11	134,136	15	180,768
16 Total assets. Add lines 1 through 15 (must equal line 34)	35,226,591	16	39,077,583	
Liabilities	17 Accounts payable and accrued expenses	2,202,315	17	2,102,248
	18 Grants payable	0	18	0
	19 Deferred revenue	11,885,526	19	12,721,314
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	803,912	25	784,242
	26 Total liabilities. Add lines 17 through 25	14,891,753	26	15,607,804
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	20,334,838	27	23,469,779
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	20,334,838	33	23,469,779	
34 Total liabilities and net assets/fund balances	35,226,591	34	39,077,583	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,042,336
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,279,911
3	Revenue less expenses Subtract line 2 from line 1	3	1,762,425
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20,334,838
5	Net unrealized gains (losses) on investments	5	1,372,516
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	23,469,779

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>		
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>		No
<p>b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	Yes	
<p>c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	Yes	
<p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>		No
<p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>		

Additional Data

Software ID:

Software Version:

EIN: 54-0621493

Name: INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Form 990 (2016)

Form 990, Part III, Line 4a:

PROVIDES RESOURCES AND INFORMATION ABOUT THE AUDIOVISUAL INDUSTRY, INCLUDING STANDARDS ON INDUSTRY TECHNOLOGY AND PROCESSES, MARKET RESEARCH, AND ORGANIZE CONFERENCES AND INDUSTRY EVENTS OFFERING CONTENT ON INDUSTRY DEVELOPMENTS AND NETWORKING OPPORTUNITIES

Form 990, Part III, Line 4b:

ORGANIZE TRADE SHOWS IN MULTIPLE COUNTRIES, TO PROVIDE ENTERPRISES A VENUE TO EXHIBIT CURRENT AUDIOVISUAL TECHNOLOGIES AND SOLUTIONS AND TO OFFER INDUSTRY PROFESSIONALS A PLACE TO NETWORK, SEE TECHNOLOGIES AND RECEIVE AV INDUSTRY TRAINING

Form 990, Part III, Line 4c:

PROVIDE EDUCATION AND TRAINING ON INDUSTRY SPECIFIC TOPICS AS WELL AS OFFER CERTIFICATION TO AV PROFESSIONALS AND COMPANIES

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2016

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at**
www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization INTERNATIONAL COMMUNICATIONS INDUSTRIES ASSOCIATION INC	Employer identification number 54-0621493
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
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 similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	Yes	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a	
a Current year	2b	
b Carryover from last year	2c	
c Total	3	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2016
Open to Public Inspection

Name of the organization
INTERNATIONAL COMMUNICATIONS INDUSTRIES ASSOCIATION INC

Employer identification number
54-0621493

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|------------|-----------|
| (i) unrelated organizations | Yes | No |
| (ii) related organizations | | |
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,839,361	1,221,019	672,342
d Equipment		7,061,468	6,048,489	1,012,979
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				1,685,321

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
DEFERRED LEASE INCENTIVE	717,578
DUE TO AFFILIATE	66,664
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	784,242

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	54,812,204
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	1,372,516
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	21,397,352
e	Add lines 2a through 2d	2e	22,769,868
3	Subtract line 2e from line 1	3	32,042,336
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	32,042,336

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	45,670,179
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	15,390,268
e	Add lines 2a through 2d	2e	15,390,268
3	Subtract line 2e from line 1	3	30,279,911
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	30,279,911

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Additional Data

Software ID:

Software Version:

EIN: 54-0621493

Name: INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Supplemental Information

Return Reference	Explanation
FIN 48 FOOTNOTE	PART X, LINE 2 InfoComm is exempt from income taxes under Internal Revenue Code Section 501(c)(6) and is required to pay federal income taxes only on unrelated business income. InfoComm did not incur a tax liability for the years ended December 31, 2016 and 2015, therefore, there is no provision in these consolidated financial statements for income taxes. In accordance with the provisions in the Income Taxes Topic 740 of the FASB ASC, InfoComm has performed an evaluation of its tax positions and believes it has appropriate support for its tax positions taken. There is no provision in these consolidated financial statements for penalties and interest related to unrecognized tax benefits for the years ended December 31, 2016 and 2015. Tax years prior to 2013 are no longer subject to examination by the IRS or the tax jurisdiction of the Commonwealth of Virginia.

Supplemental Information

Return Reference	Explanation
RECONCILIATION OF REVENUE	PART XI, LINE 2D SUBSIDIARIES' REVENUE, NET OF INTERCOMPANY TRANSACTIONS, \$21,397,352

Supplemental Information

Return Reference	Explanation
RECONCILIATION OF EXPENSES	PART XII, LINE 2D SUBSIDIARIES' EXPENSES, NET OF INTERCOMPANY TRANSACTIONS, \$15,390,268

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Employer identification number

54-0621493

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	1	20			2,643,133
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	20			2,643,133

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Additional Data

Software ID:

Software Version:

EIN: 54-0621493

Name: INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Schedule F (Form 990) 2016

Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)	1	7	Program Services	MEMBERSHIP & EDUCATION	943,814
South Asia		3	Program Services	MEMBERSHIP & EDUCATION	829,027
East Asia and the Pacific		5	Program Services	MEMBERSHIP & EDUCATION	522,210

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa		0	Program Services	MEMBERSHIP & EDUCATION	179,180
North America		1	Program Services	MEMBERSHIP & EDUCATION	125,397
South America		4	Program Services	MEMBERSHIP & EDUCATION	43,505

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.

2015
Open to Public Inspection

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
INTERNATIONAL COMMUNICATIONS INDUSTRIES ASSOCIATION INC

Employer identification number
54-0621493

Part I Questions Regarding Compensation

	Yes	No
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p><input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Housing allowance or residence for personal use</p> <p><input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence</p> <p><input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees</p> <p><input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</p>		
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</p>	Yes	
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	Yes	
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <p><input type="checkbox"/> Compensation committee <input type="checkbox"/> Written employment contract</p> <p><input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Compensation survey or study</p> <p><input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Approval by the board or compensation committee</p>		
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:</p>		
<p>a Receive a severance payment or change-of-control payment?</p>	Yes	
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>		No
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>		No
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>		
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p>		
<p>a The organization?</p>		
<p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>		
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p>		
<p>a The organization?</p>		
<p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>		
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
Schedule J, Part I, Line 1a	In 2016, the spouses of the Executive Director and CEO, Chief Operating Officer and Chief Financial Officer of InfoComm International traveled with InfoComm during business travel. The benefit received was included in their W-2.
Schedule J, Part I, Line 4a	ROBERT WILLIAMS \$30,785

Additional Data

Software ID:
Software Version:
EIN: 54-0621493
Name: INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 DAVID LABUSKES EXECUTIVE DIRECTOR AND CEO	(i)	475,860	115,500	52,236	10,600	32,554	686,750	0
	(ii)	0	0	0	0	-	-	0
1 ALEX DAMICOCOO	(i)	249,926	31,251	18,785	144,719	20,519	465,200	0
	(ii)	0	0	0	0	-	-	0
2 GREGORY FEEHANCFO	(i)	237,346	7,500	18,479	10,470	28,142	301,937	0
	(ii)	0	0	0	0	-	-	0
3 JASON MCGRAW SENIOR VP OF EXPOSITIONS	(i)	291,067	24,080	9,024	10,600	32,978	367,749	0
	(ii)	0	0	0	0	-	-	0
4 TERRY FRIESENBERG CHIEF GLOBAL OFFICER	(i)	283,417	33,589	4,174	10,600	21,000	352,780	0
	(ii)	0	0	0	0	-	-	0
5 Daniel Goldstein Sr VP OF MARKETING	(i)	254,339	20,000	1,286	4,278	10,432	290,335	0
	(ii)	0	0	0	0	-	-	0
6 Betsy Jaffe Sr VP OF MEMBER SERVICES	(i)	150,516	11,890	175	5,994	18,480	187,055	0
	(ii)	15,984	0	0	666	-	-	0
7 Kapil Kher DIRECTOR OF IT	(i)	153,941	6,489	283	6,145	9,163	176,021	0
	(ii)	0	0	0	0	-	-	0
8 Robert Williams Director of Bus Development	(i)	103,759	5,958	44,157	0	26,746	180,620	0
	(ii)	0	0	0	0	-	-	0
9 John WOODSTOCK Director of Web Development	(i)	120,353	40,440	535	6,498	8,142	175,968	0
	(ii)	0	0	0	0	-	-	0

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016**Open to Public Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Employer identification number

54-0621493

990 Schedule O, Supplemental Information

Return Reference	Explanation
BOARD REVIEW OF 990	PART VI, SECTION B, QUESTION 11B IN ADVANCE OF A BOARD MEETING, THE BOARD OF DIRECTOR RECEIVES A DRAFT OF THE 990 FORM FOR THEIR REVIEW AT THE BOARD MEETING, THE CHIEF FINANCIAL OFFICER CONDUCTS A DETAILED REVIEW OF THE 990 AND ITS CONTENTS AND RESPONDS TO ANY QUESTIONS ARISING FROM THE BOARD'S REVIEW OF THE 990

990 Schedule O, Supplemental Information

Return Reference	Explanation
COMPLIANCE WITH CONFLICT OF INTEREST POLICY	PART VI, SECTION B, QUESTION 12c EACH DIRECTOR IS ANNUALLY REQUIRED TO COMPLETE A CONFLICT OF INTEREST FORM

990 Schedule O, Supplemental Information

Return Reference	Explanation
PROCESS FOR DETERMINING COMPENSATION	PART VI, SECTION B, QUESTIONS 15a AND 15b THE PRESIDENT OF THE BOARD OF DIRECTORS PERFORMS AN ANNUAL EVALUATION TO REVIEW COMPENSATION OF THE EXECUTIVE DIRECTOR PRIOR TO THE EXECUTION OR EXTENSION OF EXECUTIVE DIRECTOR/CEO'S EMPLOYMENT CONTRACT, THE ELECTED OFFICERS MEET AND EVALUATE THE COMPENSATION OF THE EXECUTIVE DIRECTOR/CEO A DETAILED JOB ANALYSIS AND OTHER SALARY SURVEYS, AS PREPARED BY A THIRD PARTY COMPENSATION CONSULTING FIRM, ARE REVIEWED AND USED AS BENCHMARKING TOOLS A DETERMINATION IS MADE ON THE COMPENSATION OF THE EXECUTIVE DIRECTOR FOR THE OTHER KEY EMPLOYEES AND OFFICERS OF THE ORGANIZATION, THE EXECUTIVE DIRECTOR/CEO REVIEWS AND EVALUATES THEIR COMPENSATION ON AN ANNUAL BASIS AND USES COMPENSATION TOOLS, INCLUDING BENCHMARKING DATA, TO DETERMINE COMPENSATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
HOW ORGANIZING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC	PART VI, SECTION C, LINE 19 UPON REQUEST (ELECTRONICALLY OR HARD COPY) AND ON THE INTERNET VIA GUIDESTAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
MEMBER CLASSES AND RIGHTS	PART VI, Section A, LINES 6, 7A & B MEMBERS ARE THE DESIGNATED CONTACTS OF MEMBER COMPANIES AND ORGANIZATIONS THEY ARE EACH ENTITLED TO 1 VOTE MEMBERS MAY ELECT THE SECRETARY-TREASURER (WHO ASCENDS INTO THE THREE OTHER OFFICER ROLES YEAR BY YEAR) AND 4 DIRECTORS AT-LARGE AND FILL OFFICER VACANCIES IF THE BOARD PROPOSES A CHANGE TO THE BYLAWS, THE MEMBERS MUST APPROVE BY A TWO-THIRDS VOTE OF MEMBERS RETURNING VALID BALLOTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
JOINT VENTURE ARRANGEMENTS	PART VI, Section B, LINE 16B ALL JOINT VENTURE AGREEMENTS OR SIMILAR ARRANGEMENTS, BETWEEN INFOCOMM AND OUTSIDE PARTIES MUST BE REVIEWED AND APPROVED BY LEGAL COUNSEL AND THE CHIEF FINANCIAL OFFICER PRIOR TO EXECUTION LEGAL COUNSEL AND THE CHIEF FINANCIAL OFFICER CAREFULLY REVIEW AND CONSIDER ANY TAX IMPLICATIONS AND/OR IMPACT ON INFOCOMM'S EXEMPT STATUS PRIOR TO APPROVING APPROVED CONTRACTS ARE SUBMITTED TO THE EXECUTIVE DIRECTOR/CEO, CHIEF GLOBAL OFFICER, OR CHIEF OPERATING OFFICER FOR REVIEW AND APPROVAL

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART VI, SECTION A, LINE 4	THE ARTICLES OF INCORPORATION AND BYLAWS OF THE ASSOCIATION WERE AMENDED DURING 2016 AND SUCH DOCUMENTS WERE FILED WITH THE APPROPRIATE STATE AUTHORITIES AFTER APPROVAL FROM THE BOARD AND MEMBERSHIP Significant changes to the organizing documents were made, including revising the documents to conform with current state law and to confirm with each other, though there were not changes to the organizations name, mission, composition of its governing body

990 Schedule O, Supplemental Information

Return Reference	Explanation
Organization Name	In September 2017, the organization publicly announced that it would hereafter be doing business as "AVIXA" The organization filed and registered this new DBA with the Virginia State Corporation Commission during 2017

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

**Open to Public
Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Employer identification number

54-0621493

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) INTL COMMUNICATIONS INDUSTRIES FDN 11242 WAPLES MILL RD FAIRFAX, VA 22030 54-1796648	SCHOLARSHIPS	VA	501(c)(3)	12B TYPE II	ICIA		No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) INTEGRATED SYSTEMS EVENTS LLC 11242 WAPLES MILL FAIRFAX, VA 22030 20-0280413	TRADE SHOW	DE	NA		5,064,192	294,067		No	0	Yes		50 000 %

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) INFOCOMM INFORMATION RESOURCES INC 901 NORTH THIRD STREET 117 MINNEAPOLIS, MN 55401 36-4457323	DATABASE SERV	VA	ICIA	C			100 000 %	Yes	
(2) INFOCOMM ASIA PTE LTD 20 KALLANG AVE 2ND FLR SINGAPORE 339411 SN 19-9803901	TRADE SHOW	SN	ICIA	C	1,329,612	5,059,845	55 000 %	Yes	
(3) Infocomm Asia (China) Co Ltd RMB 162Bldg1Yard 15Guanghua Rd Beijing CH	TRADE SHOW	CH	IAPL	C			55 000 %	Yes	
(4) INFOCOMM GERMANY GMBH c/o Crowe Kleeberg GmbH Munchen GM	MEMBERSHIP & EDU	GM	ICIA	C	20,097	52,907	100 000 %	Yes	
(5) INFOCOMM INTERNATIONAL SINGAPORE 1 JALAN KILANG TIMOR PACIFIC TECH CTR SN 20-1404803	MEMBERSHIP & EDU	SN	ICIA	C			100 000 %	Yes	
(6) INTEGRATED SYSTEMS EVENTS BV BARBARA STROZZILAAN 201 1083 HN AMSTERDAM NL 03-4320069	TRADE SHOW SRVCS	NL	ISE	C		340,938	50 000 %		No
(7) INTEGRATED SYSTEMS EVENTS GMBH GRILLPARZERSTRASSE 12 A MUNCHEN 81675 GM	TRADE SHOW SRVCS	GM	ISE	C		181,772	50 000 %		No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b	Gift, grant, or capital contribution to related organization(s)		No
c	Gift, grant, or capital contribution from related organization(s)		No
d	Loans or loan guarantees to or for related organization(s)		No
e	Loans or loan guarantees by related organization(s)		No
f	Dividends from related organization(s)	Yes	
g	Sale of assets to related organization(s)		No
h	Purchase of assets from related organization(s)		No
i	Exchange of assets with related organization(s)		No
j	Lease of facilities, equipment, or other assets to related organization(s)		No
k	Lease of facilities, equipment, or other assets from related organization(s)		No
l	Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o	Sharing of paid employees with related organization(s)	Yes	
p	Reimbursement paid to related organization(s) for expenses	Yes	
q	Reimbursement paid by related organization(s) for expenses	Yes	
r	Other transfer of cash or property to related organization(s)	Yes	
s	Other transfer of cash or property from related organization(s)		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) INFOCOMMASIA PTE LTD	Q	90,510	COST
(2) INFOCOMMASIA PTE LTD	L	130,000	COST
(3) INFOCOMMASIA PTE LTD	P	52,119	COST
(4) INFOCOMMASIA PTE LTD	F	1,107,770	Cost
(5) INFOCOMM INTERNATIONAL SINGAPORE	Q	297,141	Cost

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference**Explanation**

Additional Data

Software ID:

Software Version:

EIN: 54-0621493

Name: INTERNATIONAL COMMUNICATIONS
INDUSTRIES ASSOCIATION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) INFOCOMM INFORMATION RESOURCES INC 901 NORTH THIRD STREET 117 MINNEAPOLIS, MN 55401 36-4457323	DATABASE SERV	VA	ICIA	C			100 000 %	Yes	
(1) INFOCOMMASIA PTE LTD 20 KALLANG AVE 2ND FLR SINGAPORE 339411 SN 19-9803901	TRADE SHOW	SN	ICIA	C	1,329,612	5,059,845	55 000 %	Yes	
(2) Infocomm Asia (China) Co Ltd RMB 162Bldg1Yard 15Guanghua Rd Beijing CH	TRADE SHOW	CH	IAPL	C			55 000 %	Yes	
(3) INFOCOMM GERMANY GMBH c/o Crowe Kleeberg GmbH Munchen GM	MEMBERSHIP & EDU	GM	ICIA	C	20,097	52,907	100 000 %	Yes	
(4) INFOCOMM INTERNATIONAL SINGAPORE 1 JALAN KILANG TIMOR PACIFIC TECH CTR SN 20-1404803	MEMBERSHIP & EDU	SN	ICIA	C			100 000 %	Yes	
(5) INTEGRATED SYSTEMS EVENTS BV BARBARA STROZZILAAN 201 1083 HN AMSTERDAM NL 03-4320069	TRADE SHOW SRVCS	NL	ISE	C		340,938	50 000 %		No
(6) INTEGRATED SYSTEMS EVENTS GMBH GRILLPARZERSTRASSE 12 A MUNCHEN 81675 GM	TRADE SHOW SRVCS	GM	ISE	C		181,772	50 000 %		No