

**Return of Organization Exempt From Income Tax**

**2000**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

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

**A For the 2000 calendar year, OR tax year period beginning and ending**

**B** Check if applicable:  
 Change of address  
 Change of name  
 Initial return  
 Final return  
 Amended return (use also for state reporting)

**C Name of organization**  
ALARM INDUSTRY RESEARCH AND EDUCATION FOUNDATION

**D Employer identification number**  
52-1194549

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
8300 COLESVILLE RD. 750

**E Telephone number**  
(301) 585-1855

City or town, state or country, and ZIP  
SILVER SPRING, MD 20910

**F Check**  if application pending

**G Organization type** (check only one)  501(c) ( 3 ) (insert no.)  527  
 OR  4947(a)(1)

(H and I are not applicable to section 527 orgs.)  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates   
**H(c)** Are all affiliates included? (If "No," attach a list.)  Yes  No  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Enter 4-digit group exemption no. (GEN)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**J Accounting method:**  Cash  Accrual  Other (specify)

**K Check here**  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**L Check this box** if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	547,163.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 547,163. noncash \$ )	1d	547,163.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5	4,414.	
	6a	Gross rents	6a		
	6b	Less: rental expenses	6b		
	6c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe )	7			
8a	Gross amount from sale of assets other than inventory	(A) Securities	8a		
		(B) Other	8b		
			8c		
		Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances		10a		
			10b		
		Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	551,577.		
Expenses	13	Program services (from line 44, column (B))	13	500,425.	
	14	Management and general (from line 44, column (C))	14	15,237.	
	15	Fundraising (from line 44, column (D))	15		
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	515,662.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	35,915.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	345,472.	
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1	20	<733.>	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	380,654.	



**Part IV Balance Sheets**

Note: Where required, attached schedules and amounts within the Description column should be for end-of-year amounts only

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	71,632.	146,144.
	46 Savings and temporary cash investments		
	47 a Accounts receivable		
	b Less: allowance for doubtful accounts		
	48 a Pledges receivable	172,917.	
	b Less: allowance for doubtful accounts		
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges		14,133.
	54 Investments - securities STMT 4 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	60,389.	64,070.
	55 a Investments - land, buildings and equipment, basis		
	b Less: accumulated depreciation		
56 Investments - other			
57 a Land, buildings, and equipment, basis	17,724.		
b Less: accumulated depreciation STMT 5	7,856.		
58 Other assets (describe)	13,413.	9,868.	
59 Total assets (add lines 45 through 58; must equal line 74)	366,267.	407,132.	
Liabilities	60 Accounts payable and accrued expenses		
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable		
	65 Other liabilities (describe) SEE STATEMENT 6	20,795.	26,478.
66 Total liabilities (add lines 60 through 65)	20,795.	26,478.	
Not Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 70 and 74		
	67 Unrestricted	69,923.	58,367.
	68 Temporarily restricted	275,549.	322,287.
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72 column (A) must equal line 19 and column (B) must equal line 21)	345,472.	380,654.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	366,267.	407,132.	

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.



**ALARM INDUSTRY RESEARCH AND EDUCATION  
FOUNDATION**

Form 990 (2000)

52-1194549

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Part VII Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a certified copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-B for this year? <span style="float:right">N/A</span>	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		X
80 a	Is the organization related (other than by association) with a statewide or nationwide organization through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization <b>SEE STATEMENT 8</b> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 <span style="float:right">81a 0.</span>			
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part II.) <span style="float:right">82b</span>			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? <span style="float:right">N/A</span>	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>	84b		
85 501(c)(4), (5), or (6) organizations. a	Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span> If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h unless the organization received a waiver for proxy tax owed for the prior year.	85b		
c	Dues assessments, and similar amounts from members <span style="float:right">85c N/A</span>			
d	Section 162(e) lobbying and political expenditures <span style="float:right">85d N/A</span>			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e N/A</span>			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f N/A</span>			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? <span style="float:right">N/A</span>	85g		
h	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? <span style="float:right">N/A</span>	85h		
86 501(c)(7) organizations. Enter: a	Initiation fees and capital contributions included on line 12 <span style="float:right">86a N/A</span>			
b	Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b N/A</span>			
87 501(c)(12) organizations. Enter: a	Gross income from members or shareholders <span style="float:right">87a N/A</span>			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float:right">87b N/A</span>			
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		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 <span style="float:right">0.</span> ; section 4912 <span style="float:right">0.</span> ; section 4956 <span style="float:right">0.</span>			
b	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	89b		X
c	Enter: Amount of tax imposed on the organization (managers or disqualified persons) during the year under sections 4912-4956, and 4958 <span style="float:right">0.</span>			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">0.</span>			
90 a	List the states with which a copy of this return is filed <b>NONE</b>			
b	Number of employees employed in the pay period that includes March 12, 2003 <span style="float:right">90b 0</span>			
91	The books are in care of <b>THE FOUNDATION</b> Telephone no. <b>301-585-1855</b> Located at <b>8300 COLESVILLE RD, SUITE 750, SILVER SPRING, MD</b> ZIP code <b>20910</b>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">92 N/A</span>			

**Part VII Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
95 Dividends and interest from securities			14	4,414.	
97 Rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		4,414.	0.
105 Total (add line 104, column (B), (D), and (E))					4,414.

Note: Line 105 plus line 10, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain how each activity in which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities**

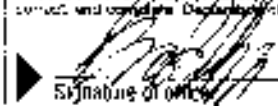
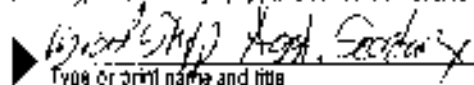
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			


**Part X Information Regarding Transfers Associated with Personal Benefit Contracts**

(a) Did the organization, during the year, receive any funds (directly or indirectly) to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please sign here:  Date: 7/30/01 Type or print name and title: 

Paid Preparer's signature:  Date: 7/30/01 Check if self-employed:  Preparer's EIN:

Preparer's Use Only: Preparer's name (if not the same as the organization's name), address, and ZIP code: LANG GROUP CHARTERED, 7101 WISCONSIN AVENUE, SUITE 900, BETHESDA, MD 20814-4805 Phone no.: (301) 654-4900