

# ANNUAL REPORT

MARYLAND STATE DEPARTMENT OF ASSESSMENTS AND TAXATION  
Taxpayer Services - Charter Division P.O. Box 17052, BALTIMORE, MARYLAND 21297-1052

**2020  
Form 1**

Due April 15th  
Date Received  
by Department  
**01/22/2020**

| Type of Business   | Dept. ID Prefix | Filing Fee | Type of Business  | Dept. ID Prefix | Filing Fee |
|--|-----------------|------------|---|-----------------|------------|
| <input type="checkbox"/> Domestic Stock Corporation                | (D)             | \$300      | <input type="checkbox"/> Domestic Limited Liability Company     | (W)             | \$300      |
| <input type="checkbox"/> Foreign Stock Corporation                 | (F)             | \$300      | <input type="checkbox"/> Foreign Limited Liability Company      | (Z)             | \$300      |
| <input checked="" type="checkbox"/> Domestic Non-Stock Corporation | (D)             | -0-        | <input type="checkbox"/> Domestic Limited Partnership           | (M)             | \$300      |
| <input type="checkbox"/> Foreign Non-Stock Corporation             | (F)             | -0-        | <input type="checkbox"/> Foreign Limited Partnership            | (P)             | \$300      |
| <input type="checkbox"/> Foreign Insurance Corporation             | (F)             | \$300      | <input type="checkbox"/> Domestic Limited Liability Partnership | (A)             | \$300      |
| <input type="checkbox"/> Foreign Interstate Corporation            | (F)             | -0-        | <input type="checkbox"/> Foreign Limited Liability Partnership  | (E)             | \$300      |
| <input type="checkbox"/> SDAT Certified Family Farm                | (A,D,M,W)       | \$100      | <input type="checkbox"/> Domestic Statutory Trust               | (B)             | \$300      |
| <input type="checkbox"/> Real Estate Investment Trust              | (D)             | \$300      | <input type="checkbox"/> Foreign Statutory Trust                | (S)             | \$300      |

## SECTION I

Name of Business: **INTERNATIONAL COSTUMERS GUILD, INC.**

Mailing Address:

Address has been changed.

Department ID Number: **D02910271**

Federal Employee Identification Number: **521656188**

State of Incorporation/Formation: **MD**

Date of Incorporation/Formation: **11/28/1989**

Federal Principal Business Code:

Nature of Business:

Trading As Name:

Email Address: **ICG-TREASURER@COSTUME.ORG**

## SECTION II

### A. Corporate Officers

President:

Vice President:

**KEVIN ROCHE**  
536 CASSATT WAY SAN  
JOSE CA 95125

Secretary:

**VICKY ASSARATTANAKUL**  
8926 ANCIENT OAK LN  
VERONA WI 53593

Treasurer:

**JEANINE SWICK**  
113 TOWNSEND HARBOR  
RD LUNENBURG MA 01462

### B. Directors

**ANNE DAVENPORT**

**PATRICK O'CONNOR**

**HENRY OSIER**

**JUDY MITCHELL**

**BETSY MARKS**

**LORIEN FLETCHER**

**BRUCE MAI**

**ELAINE MAMI**

Total Number of Directors: **24**

Total Number of Female Directors: **12**

**SECTION III**

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A. Does the business own, lease, or use personal property located in Maryland?  YES  NO

B. Does the business require or maintain a trader's (retail sales) or other license with a local unit of government?  YES  NO

C. Did the business have gross sales in Maryland?  YES  NO  
 Total or amount of business transacted in Maryland: \$

D. Did the entity dispose, sell, or transfer ALL of its business personal property prior to January 1?  YES  NO

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**SECTION IV**

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By signing this form below, you declare, under the penalty of perjury, and pursuant to Tax-Property Article 1-201 of the Annotated Code of Maryland, that this Annual Report, including any accompanying forms, schedules, and/or statements, has been examined by you and, to the best of your knowledge and belief, is a true, correct, and complete Annual Report for the Entity listed in Section I.

**A. Corporate Officer or Principal of Entity**

Name: **JEANINE SWICK**

Date: **01/22/2020**

Mailing Address:

Email: **ICG-TREASURER@COSTUME.ORG**

Phone: **508-981-5194**

**B. Firm or Individual, other than taxpayer, preparing this Annual Report/Personal Property Tax Return**

Name:

Date:

Mailing Address:

Email:

Phone:

International Costumers' Guild  
Balance Sheet  
As of December 31, 2019

|                                       | <u>Dec 31, 19</u>       |
|---------------------------------------|-------------------------|
| <b>ASSETS</b>                         |                         |
| Current Assets                        |                         |
| Checking/Savings                      |                         |
| 1130 · DCU Checking                   |                         |
| 1131 · General Funds Checking         | 200.63                  |
| 1130 · DCU Checking - Other           | -112.38                 |
| Total 1130 · DCU Checking             | 88.25                   |
| 1320 · DCU Savings                    |                         |
| 1321 · General Funds Savings          | 24,970.69               |
| 1325 · Archive Funds Savings          | 5,463.43                |
| 1327 · MGMGF Funds Savings            | 1,122.91                |
| 1320 · DCU Savings - Other            | 495.30                  |
| Total 1320 · DCU Savings              | 32,052.33               |
| Total Checking/Savings                | 32,140.58               |
| Accounts Receivable                   |                         |
| 1200 · Accounts Receivable            | -9.92                   |
| Total Accounts Receivable             | -9.92                   |
| Total Current Assets                  | 32,130.66               |
| Fixed Assets                          |                         |
| 1500 · Archives                       |                         |
| 1510 · Equipment                      | 1,885.00                |
| Total 1500 · Archives                 | 1,885.00                |
| Total Fixed Assets                    | 1,885.00                |
| <b>TOTAL ASSETS</b>                   | <b><u>34,015.66</u></b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                         |
| Equity                                |                         |
| 3901 · Retained Surplus-General       | 20,733.14               |
| 3902 · Retained Surplus-Archives      | 5,273.79                |
| 3903 · Retained Surplus-MGMGF         | -741.18                 |
| 3900 · Retained Earnings              | 6,715.56                |
| Net Income                            | 2,034.35                |
| Total Equity                          | 34,015.66               |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u>34,015.66</u></b> |