SCANNED NOV 0 1 2010

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 black lung

OMB No 1545-0047

benefit trust or private foundation) Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection 2008 and ending NOV 30, 2009 A For the 2008 calendar year, or tax year beginning DEC 1,

В	Check if	Please C Name of organization	D Employer identification number							
	Address	use IRS label or Grand Range R								
느	change	print or GLOBAL WITNESS LTD								
<u> </u>	change	type Doing Business As	98-0493088							
Ireturn   See   Number and street (of P.U. Dox if Mail is not delivered to street address)   Hoom/suite   E   Telephone number										
Lation Instruct 6TH FLOOR, BUCHANAN HOUSE 30 HOLBORN UK NUMBER										
Ļ	Ireturn	City or town, state or country, and ZIP + 4	G Gross receipts \$ 5,933,368.							
L	Applica- tion pending		ED H(a) Is this a group return							
	,	F Name and address of principal officer. CHARMIAN GOOCH	for affiliates? Yes X No							
		SAME AS ABOVE C	H(b) Are all affiliates included? Yes No							
		npt status X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527	If "No," attach a list (see instructions)							
_		WWW.GLOBALWITNESS.ORG	H(c) Group exemption number							
			ar of formation: 1993 M State of legal domicile; UK							
	<del></del>	Summary	THE TAXABLE PROVINCE							
Governance		riefly describe the organization's mission or most significant activities <b>ENVIRONME ESEARCH AND EDUCATION.</b>	ENTAL AND HUMAN RIGHTS							
Ē		heck this box 🕨 🔲 if the organization discontinued its organizations by the organization discontinued its organizations of the	ore than 25% of its assets							
ove ove	3 N	umber of voting members of the governing body (Part VI line 1a)	3							
Ö	4 N	umber of independent voting members of the governing body (Part VI, line 1b).	4 0							
Activities &	5 To	otal number of employees (Part V, line 2a)	5 48							
ξ	6 To	otal number of volunteers (estimate if necessary)	6 27							
ç	7a To	otal gross unrelated business revenue from Part VIII, line 12000 N. UT	7a 0.							
_	b N	et unrelated business taxable income from Form 990 T, line 34	7b 0.							
			Prior Year Current Year							
ē	8 C	ontributions and grants (Part VIII, line 1h)	7,074,808. 5,784,875.							
enc	9 Pi	rogram service revenue (Part VIII, line 2g)	22,042.							
Revenue	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	50,325. 94,778.							
_	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	46,664. 53,715.							
	12 To	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,193,839. 5,933,368.							
	13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)	492,384.							
	1	enefits paid to or for members (Part IX, column (A), line 4)								
es	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>2,668,952.</u> <u>3,202,551.</u>							
eus	16a Pi	rofessional fundraising fees (Part IX, column (A), line 11e)								
Expenses	ЬТ	otal fundraising expenses (Part IX, column (D), line 25)   442,345.								
	111 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,980,066. 2,164,112.							
		otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,649,018. 5,859,047.							
	19 R	evenue less expenses Subtract line 18 from line 12	2,544,821. 74,321.							
Assets or			Beginning of Year End of Year							
SSe	20 T	otal assets (Part X, line 16)	3,487,290. 3,774,594.							
Net /	21 To	otal liabilities (Part X, line 26)	456,020. 785,579.							
		et assets or fund balances Subtract line 21 from line 20 Signature Block	3,031,270. 2,989,015.							
	<del></del>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemen	ts, and to the best of my knowledge and belief, it is true, correct.							
	a	and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	ge							
Sig	_	/////0-/	1 /0/11/10							
He		Signature of officer	Date							
110		SEFF KAYE DIRECTOR OF FINANCE & RESOUR	ŒS							
		Type or print name and title								
_			Check if Preparer's identifying number							
Pai	۱   s		Self- employed ► (see instructions)							
		wm's name (or HOLTZ DILBENCTEIN DEMINICK LLD	EIN ▶							
Use	, o,	self-employed), 125 BAYLTS ROAD								
		MELVILLE, NY 11747-3823	Phone no. ► 631-752-7400							
Ma	y the IRS	S discuss this return with the preparer shown above? (see instructions)	X Yes No							

## Form 990 (2008) GLOBAL WITNESS LTD 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)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_	Х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u> _
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	X	<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			ŀ
	and program service activities outside the US? If "Yes," complete Schedule F, Part I	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15	_ X_	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	-	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			,.
	If "No", go to question 25	24a	<u> </u>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u></u>	├
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	-	
_	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_ X_
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	٥5:		_ v
00	prior year? If "Yes," complete Schedule L, Part I	25b	<del> </del>	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			77
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<del> </del>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial		İ	v
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27 Form	gan .	<u>  X</u> (2008)
		COUL	550	(2000)

Form 990 (2008) GLOBAL WITNESS LTD
Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		}	
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33		Х
34	Was the organization related to any tax-exempt or taxable entity?		İ	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	_X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
		Form	990 (	2008)

Га	t v Statements negaring Other INS Fillings and Tax Compilance			
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable . 1a 0			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			l
	(gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			İ
	filed for the calendar year ending with or within the year covered by this return  2a 48			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	<u> X</u>	<u> </u>
b	If "Yes," enter the name of the foreign country. ► <u>UNITED_KINGDOM</u>			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts.			l
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		<u> </u>
	Did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		ļ <u>.</u>
7	Organizations that may receive deductible contributions under section 170(c).			l
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a_		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			l
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
_	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have	_		v
_	excess business holdings at any time during the year?	_8_		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	•		v
a	Did the organization make any taxable distributions under section 4966?	9a	-	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter N/A Initiation fees and capital contributions included on Part VIII, line 12			
a				
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter N/A			
11				
a	Gross income from members or shareholders  Gross income from other sources /Do not not amounts due or paid to other sources against			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
12-	amounts due or received from them)  Section 4947(aV4) non-exempt obstituble trusts. Is the organization filing Form 990 in liquid Form 19412	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes " enter the amount of tox-exempt interest received or account diving the year.  N / A	12a		<del> </del>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		Щ.	Щ

Form **990** (2008)

98-0493088 Page 6

Form 990 (2008) GLOBAL WITNESS LTD 98-0493088 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code )

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body	3		
b	Enter the number of voting members that are independent	ס		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		_X_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.			
а	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization?	15b	Х	
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection. Indicate how you make these available. Check all that apply			
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and fina	ncial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ation ]	<b></b>	
	JEFF KAYE C/O GLOBAL WITNESS, LTD			
	BUCHANAN HOUSE, 30 HOLBORN, LONDON, EC1N 2HS UNITED KINGDOM			
83200	6	Form	990	(2008)

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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, and 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

	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours	\ <sub>(C</sub>	Position (check all that apply)				dv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
PATRICK ALLEY	25.00							00.463		0 504
DIRECTOR	35.00	X.		<u> </u>		├		98,463.	_0.	8,731.
SIMON TAYLOR DIRECTOR	35.00	х						98,463.	0.	8,110.
CHARMIAN GOOCH DIRECTOR	35.00	x						98,463.	0.	8,052.
JEFF KAYE DIR, FINANCE & RESOURCES	35.00			х				90,742.	0.	6,876.
GAVIN HAYMAN CAMPAIGNS DIRECTOR	35.00			х				85,343.	0.	7,255.
							-			_
		_				-				
						-				

832008 12-18-08

Form **990** (2008)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in				
the U.S See Part IV, line 22				
3 Grants and other assistance to governments,				
organizations, and individuals outside the US				
See Part IV, lines 15 and 16	492,384.	492,384.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	510,497.	412,879.	97,618.	
6 Compensation not included above, to disqualified				-
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,160,373.	1,486,286.	372,705.	301,382
8 Pension plan contributions (include section 401(k)				•
and section 403(b) employer contributions)	148,187.	107,369.	22,641.	18,177
9 Other employee benefits	119,352.	77,956.	24,467.	16,929
10 Payroll taxes	264,142.	187,381.	46,513.	30,248
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal				
c Accounting	19,827.		19,827.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	131,195.	68,672.	60,850.	1,673
12 Advertising and promotion .	83,964.	28,895.	4,735.	50,334
13 Office expenses	73,471.	49,400.	22,958.	1,113
14 Information technology	45,206.	3,737.	41,469.	
15 Royalties				
16 Occupancy				
17 Travel	482,923.	476,149.	1,747.	5,027
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	_			
20 Interest				
21 Payments to affiliates				
Depreciation, depletion, and amortization	137,997.		137,997.	
23 Insurance	85,307.	74,411.	10,179.	717
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a REPORT PRODUCTION	357,706.	349,438.	0.	8,268
b CONSULTANCY	265,969.	250,033.	11,217.	4,719
c PREMISES COSTS	215,888.	38,661.	177,227.	0
d PAYMENTS TO PARTNERS	120,331.	120,331.	0.	0
e SUBSCRIPTIONS	76,813.	72,262.	1,315.	3,236
f All other expenses	67,515.	20,451.	46,542.	522
25 Total functional expenses. Add lines 1 through 24f	5,859,047.	4,316,695.	1,100,007.	442,345
26 Joint Costs. Check here ▶ ☐ If following			-	
SOP 98-2. Complete this line only if the organization				
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation				
832010 12-18-08				Form <b>990</b> (2008

Pai	rt X	Balance Sheet							
			-		(A) Beginning of year		(B) End of		
	1	Cash · non-interest-bearing			661,680.	1	1,00	3.3	92.
	2	Savings and temporary cash investments			2,723,908.	2	2,31		
	3	Pledges and grants receivable, net		3					
	4	Accounts receivable, net	48,476.	4	18	4,4	23		
	5	Receivables from current and former officers, d							
		employees, or other related parties. Complete F	art II o	f Schedule L		5			
	6	Receivables from other disqualified persons (as	define	d under section					
		4958(f)(1)) and persons described in section 49	58(c)(3)	)(B) Complete					
		Part II of Schedule L				6			
ets	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use		_		8			
٩	9	Prepaid expenses and deferred charges	,			9			
	10a	Land, buildings, and equipment cost basis	10a	497,260.					
	b	Less accumulated depreciation Complete	!						
		Part VI of Schedule D	10b	229,819.	53,226.	10c	<u> 26</u>	7,4	41.
	11	Investments - publicly traded securities		-					
	12	Investments other securities See Part IV, line		-		12	_		
	13	Investments - program-related. See Part IV, line	11	-		13	_		
	14	Intangible assets		-	<del></del> ··	14			
	15	Other assets See Part IV, line 11	1 1	.	2 407 200	15	2 77	4 5	0.4
	16	Total assets. Add lines 1 through 15 (must equ	ıaı iine .	34)	3,487,290. 456,020.	16	3,77	<del>4,5</del>	
	17	Accounts payable and accrued expenses Grants payable		<u> </u>	450,020.	17		<u> </u>	19
	18 19	Deferred revenue	-		18 19				
	20	Tax-exempt bond liabilities		20					
s	21	Escrow account liability. Complete Part IV of So		21					
itie	22	Payables to current and former officers, director							
Liabilities	_	highest compensated employees, and disqualif							
Ë		of Schedule L		22					
	23	Secured mortgages and notes payable to unrel	ird parties		23				
	24	Unsecured notes and loans payable				24			
	25	Other liabilities Complete Part X of Schedule D				25			
	26	Total liabilities. Add lines 17 through 25			456,020.	26	78	5,5	79
		Organizations that follow SFAS 117, check h	ere 🕨	X and complete					
မွ		lines 27 through 29, and lines 33 and 34.							
and	27	Unrestricted net assets			1,053,310.	27	<u>1,51</u>		
Bal	28	Temporarily restricted net assets		-	1,977,960.	28	1,47	<u>5,5</u>	21.
pu	29	Permanently restricted net assets				29			
Net Assets or Fund Balance		Organizations that do not follow SFAS 117, or	check h	nere 🕨 🔛 and					
S Of		complete lines 30 through 34.							
set	30	Capital stock or trust principal, or current funds				30			
As	31	Paid-in or capital surplus, or land, building, or e		F		31			
Ref	32	Retained earnings, endowment, accumulated in Total net assets or fund balances	ncome,	or other tunas	3,031,270.	32	2 00	0 0	1 =
	33 34	Total liabilities and net assets/fund balances		•	3,487,290.	33	2,98 3,77		
Pai		Financial Statements and Reporting	9		J,407,230 • j				
				. <del>.</del>	1			Yes	No
1		ounting method used to prepare the Form 990.			Other			ĺ	
2a		the organization's financial statements compile		•	accountant?		2a	77	X
ь		the organization's financial statements audited	-	•			<u>2b</u>	X	-
С		es" to lines 2a or 2b, does the organization have			-	audit,		<sub>v</sub>	
0-		w, or compilation of its financial statements and		•		السيدة الما	2c_	X	-
sa		result of a federal award, was the organization re and OMB Circular A-133?	quired	to undergo an addit or add	ins as sectionin in the Sing	ie Audit		ĺ	\ <sub>v</sub>
h		es," did the organization undergo the required au	idit or a		•		3a 3b	$\vdash \vdash$	X
	1 12-18		- J. C. C.		<u> </u>			990	(2008

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2008

Open to Public Inspection

OMB No 1545-0047

Name of the organization Employer identification number GLOBAL WITNESS LTD 98-0493088 Reason for Public Charity Status (All organizations must complete this part ) (see instructions) The organization is not a private foundation because it is: (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 9 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III ) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b \_\_\_ Type II c Type III - Functionally integrated d Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the organization in col. (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization (i) organized in the U.S.? support (described on lines 1-9) governing document? (i) of your support? above or IRC section (see instructions)) Yes Νo Yes Yes

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

## Schedule A (Form 990 or 990-EZ) 2008 GLOBAL WITNESS LTD 98-0493088 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5	. 7.	', or 8 of Part I.)
---	------	---------------------

Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	4072599.	3814284.	4894856.	7074808.	5784875.	25641422.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 - 3	4072599.	3814284.	4894856.	7074808.	5784875.	25641422.
5	The portion of total contributions					•	
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						5850667.
6	Public Support. Subtract line 5 from line 4						19790755.
Sec	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	4072599.	3814284.	4894856.	7074808.	5784875.	25641422.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	4,788.	6,455.	12,271.	50,325.	94,778.	168,617.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)				46,664.	53,715.	100,379.
11	<b>Total support.</b> Add lines 7 through 10						25910418.
12	Gross receipts from related activities,	•				12	
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
50	organization, check this box and stor		roontono				<b>X</b>
	ction C. Computation of Publ						
	Public support percentage for 2008 (I		•	column (f))		14	%
15	., ,	•	· ·	n line 40 11: -	14 - 00 1/00/	15	<u>%</u>
168	33 1/3% support test - 2008. If the content have The organization qualifies				14 IS 33 1/3% or n	nore, cneck this b	ox and
L	stop here. The organization qualifies		•		L 45 00 4 /00/		
Ľ,	33 1/3% support test - 2007. If the c	-		•	ine 15 is 33 1/3%	or more, cneck t	nis dox
47-	and stop here. The organization qual	•			. 10 10 10-		<b>P</b>
1/8	10% -facts-and-circumstances tes						
	and if the organization meets the "fact			•	•	rt IV now the orga	Inization
	meets the "facts-and-circumstances"	-	•		•		-100/ -
t	10% -facts-and-circumstances tes						
	more, and if the organization meets the						e
10	organization meets the "facts-and-circ		•	•	, ,,		· ₹片
18	Private foundation. If the organization	лі иш пої спеск а	box on line 13, 16	a, 100, 1/a, or 1/b			
					Sche	eaule A (Form 99	0 or 990-EZ) 2008

Section A. Public Support	Organizations	Described in	Section 509(a	(Complete only	<u>r if you checked the bo</u>	ox on line 9 of Part L
	(-) 2004	(F) 2005	(-) 2006	(4) 2007	(-) 2000	(0 T-+-)
Calendar year (or fiscal year beginning in)▶  1 Gifts, grants, contributions, and	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
membership fees received (Do not						
include any "unusual grants.")						
				<del>                                     </del>		
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in				1		
any activity that is related to the						
organization's tax-exempt purpose		-				
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513	<del>-</del>	<del> </del>	· <del>-</del>			
4 Tax revenues levied for the organ-				1		
ization's benefit and either paid to				1		
or expended on its behalf	<u> </u>				-	
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 · 5						
7a Amounts included on lines 1, 2, and				1		
3 received from disqualified persons		-	_	<del> </del>		
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of 1% of the total of lines 9,						
10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)	<u> </u>		<u></u>	•		
Section B. Total Support		· · · · · · · · · · · · · · · · · · ·	ı	1	· · · · · · · · · · · · · · · · · · ·	
Calendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)			<u>L</u>	]		<u>.</u>
14 First five years. If the Form 990 is for	or the organization'	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organız	zation,
check this box and stop here						▶□
Section C. Computation of Pub	lic Support Pe	ercentage				
15 Public support percentage for 2008	(line 8, column (f) d	divided by line 13,	column (f))		15	9
16 Public support percentage from 200					16	
Section D. Computation of Inve				· · · · · · · · · · · · · · · · · · ·		
17 Investment income percentage for 2		· ·		-	17	9
18 Investment income percentage from	2007 Schedule A,	Part IV-A, line 27h	1		18	9
19a 33 1/3% support tests - 2008. If the	organization did i	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box	and stop here. The	e organization qua	lifies as a publicly	supported organiz	zation	▶□
b 33 1/3% support tests - 2007. If the	e organization did i	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, ch	eck this box and s	top here. The orga	anization qualifies	as a publicly supp	oorted organization	▶□
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶□
				Sc	hedule A (Form 99	0 or 990-EZ) 200

### SCHEDULE C

(Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

Attach to Form 990 or Form 990-EZ.

Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax), then

<ul> <li>Section 501(c)(4), (5), or (6) organiza</li> </ul>	tions: Complete Part III.			
Name of organization			Empl	oyer identification number
GLOBAL	WITNESS LTD			98-0493088
Part I-A To be completed b	y all organizations exem	pt under section	501(c) and section 52	27 organizations.
See the instructions for S	schedule C for details			
1 Provide a description of the organiz	ation's direct and indirect politic	al campaign activities	s in Part IV.	
2 Political expenditures			▶\$	
3 Volunteer hours				
Part I-B To be completed b	y all organizations exem	pt under section	501(c)(3).	<del>"</del>
See the instructions for S	schedule C for details			
1 Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶ \$	
2 Enter the amount of any excise tax	incurred by organization manage	ers under section 495	<b>&gt;</b> 5	
3 If the organization incurred a section	n 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 To be completed b	y all organizations exem	pt under section	501(c), except sectio	n 501(c)(3).
See the instructions for S	schedule C for details			
<ol> <li>Enter the amount directly expended</li> </ol>	d by the filing organization for se	ction 527 exempt fun-	ction activities > \$	
2 Enter the amount of the filing organ	ization's funds contributed to ot	her organizations for :	section 527	
exempt function activities			▶\$	
3 Total of direct and indirect exempt	function expenditures Add lines	1 and 2 and enter he		
Form 1120-POL, line 17b			<b>▶</b> \$	
4 Did the filing organization file Form	•			tes No
5 State the names, addresses and er				
Enter the amount paid and indicate			· ·	
promptly and directly delivered to a		such as a separate se	egregated fund or a political a	action committee (PAC)
If additional space is needed, provi	de information in Part IV.			
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			filing organization's	contributions received and promptly and directly
			funds If none, enter -0-	delivered to a separate
				political organization.
				If none, enter 0
		_		<u> </u>
	-	<del>-  </del>		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule C (Form 990 or 990-EZ) 2008

832041 12-18-08

Schedule C (Form 990 or 990-EZ) 2008	GLOBAL WIT	NESS LTD		98-	0493088 Page 2
Part II-A To be completed by				it filed Form 576	8
(election under sec	tion 501(h)). See t	he instructions for Sci	nedule C for details		
	tion belongs to an aff	• •			
B Check ▶	tion checked box A a	nd "limited control" pro	ovisions apply.		<del></del>
	ts on Lobbying Expe ditures" means amou	nditures ınts paid or ıncurred.	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (	grassroots lobbying)		_	
<b>b</b> Total lobbying expenditures to influ	uence a legislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add li	nes 1a and 1b)				
d Other exempt purpose expenditure	es				
<ul> <li>Total exempt purpose expenditure</li> </ul>	s (add lines 1c and 1d	d)			
f Lobbying nontaxable amount. Enter		e following table in bot	th columns		ļ <u></u>
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	·	the amount on line 1e			
Over \$500,000 but not over \$1,000	<del></del>	00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,		00 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,000,	000			
- Crossreate pontavehic amount (or					<u> </u>
<ul> <li>g Grassroots nontaxable amount (en</li> <li>h Subtract line 1g from line 1a. Enter</li> </ul>	•	on line o			
i Subtract line 1f from line 1c Enter	J				<u> </u>
j If there is an amount other than ze			ation file Form 4720		1
reporting section 4911 tax for this		inc 11, did the organiz	ation file Form 4720		Yes No
		eraging Period Under	Section 501(h)		
	ations that made a s	ection 501(h) electio	n do not have to comp through 2f of the ins		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period	<u> </u>	<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
<ul> <li>b Lobbying ceiling amount</li> <li>(150% of line 2a, column(e))</li> </ul>					
(150% Of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))	,				
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008 GLOBAL WITNESS LTD 98-0493088 Page 3
Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

		(	a)	(t	o)
		Yes	No	Amo	ount
1 During the yea	, did the filing organization attempt to influence foreign, national, state or	<b>.</b>			
	, including any attempt to influence public opinion on a legislative matter				
	through the use of				
a Volunteers?	·	1	X		
b Paid staff or m	anagement (include compensation in expenses reported on lines 1c through 1i)?	Х			
c Media advertis	-		Х		
d Mailings to me	nbers, legislators, or the public?		X		
e Publications, o	published or broadcast statements?	X			
f Grants to othe	organizations for lobbying purposes?		X		
g Direct contact	with legislators, their staffs, government officials, or a legislative body?	X		5′	7,182.
h Rallies, demon	strations, seminars, conventions, speeches, lectures, or any other means?		X		
<ul><li>Other activities</li></ul>	? If "Yes," describe in Part IV	X			<u>),250.</u>
j Total lines 1c t	arough 1ı			10'	7,432.
2a Did the activitie	s in line 1 cause the organization to be not described in section 501(c)(3)?		X		
<b>b</b> If "Yes," enter	he amount of any tax incurred under section 4912				···
c If "Yes," enter	he amount of any tax incurred by organization managers under section 4912	<u> </u>			
	nization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>		
	e completed by all organizations exempt under section 501(c)(4)	), section	501(c)(5)	, or sect	ion
501(	c)(6). See the instructions for Schedule C for details.				
				Yes	No
	ally all (90% or more) dues received nondeductible by members?		1		
_	ation make only in-house lobbying expenditures of \$2,000 or less?		2		
	ation agree to carryover lobbying and political expenditures from the prior year?		3		<u> </u>
	e completed by all organizations exempt under section 501(c)(4)				
	c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OF	l if Part II	I-A, ques	tion 3 is	
	vered "Yes." See Schedule C instructions for details.				
	ents and similar amounts from members		1		···-
	non-deductible lobbying and political expenditures (do not include amounts of political expenditures)	tical			
	which the section 527(f) tax was paid).				
a Current year			2a		
<b>b</b> Carryover from	last year		2b		
c Total			2c		
	unt reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		. 3		
	sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
	ization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
expenditure ne	•		4		
	t of lobbying and political expenditures (line 2c total minus 3 and 4)		5		
	provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, a	and David U.D.			41
for any additional infe		ino Part II-B	, line ii Aisc	o, compiete	triis part
•	LINE 1(I), OTHER LOBBYING ACTIVITIES:				
IMI II D,	THE IVI / OTHER BODDING ACTIVITIES.				
GLOBAL WITH	NESS LIMITED TRANSFERS CASH TO GLOBAL WITH	דכי סוו	BT.TCHT	NC TNO	~
ODODIND WITH	HIM DESCRIPTION OF THE PROPERTY OF THE PROPERTY WITH	SDD FO	DUISHI	NG III	<u>~ •                                     </u>
TO FUND IT	S ACTIVITIES. THE AMOUNT DISCLOSED ABOVE I	T PART	TT-R/	T) TG	
10 10112 11	, iletavatabv ima imooni bibelloolb iibovi ii		<u> </u>	<u> </u>	<del></del>
THE ELEMEN	OF THE CASH TRANSFERRED WHICH WE ESTIMAT	е то н	AVE BE	EN	
SPENT ON D	RECT CONTACT WITH LEGISLATORS, THEIR STAF	F , GO	VERNME	NT	
OFFICIALS (	OR A LEGISLATIVE BODY.		<u></u>		
		Schedi	ule C (Form	990 or 99	0-EZ) 2008
832043 12-18-08			•		-

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10,

Employer identification number

	GLOBAL WITNESS LTD	<u> </u>	98-0493088
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, Iin	e 6	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	,	-
2	Aggregate contributions to (during year)		
3	Aggregate 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 departed	and funds
3	<del>-</del>	<u> </u>	
_	are the organization's property, subject to the organization's	<del>-</del>	Yes   No
6	Did the organization inform all grantees, donors, and donor a	• • •	· — —
Pai	for charitable purposes and not for the benefit of the donor of		
	<del></del>	•	Part IV, line /
1	Purpose(s) of conservation easements held by the organizat	·	
	Preservation of land for public use (e.g., recreation or p		istorically important land area
	Protection of natural habitat	Preservation of certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a co	nservation easement on the last day
	of the tax year		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
đ	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	ne organization during the taxable
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, violations,	and
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	ind enforcing easements during the year	<b>&gt;</b>
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing easements during the year	\$
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ition's financial statements that describe	s the organization's accounting for
	conservation easements		•
Pa	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		, , , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and bala	ince sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education,		•
	these items.		, promos mo roma mag amino mo roma mag ro
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	Pasures or other similar assets for financ	
-	the following amounts required to be reported under SFAS 1	·	iai gairi, provide
_		To relating to these lieffis.	<b>*</b>
a	Revenues included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X	•	<b>▶</b> \$
LHA	For Privacy Act and Paperwork Reduction Act Notice, se	e the Instructions for Form 990	Schedule D (Form 990) 2008
· · · · ·		- are manachoma ior rollinga.	Schedule D (FUH) 350) 2006

832051 12-23-08

		ITNESS LT							93088	
	t III Organizations Maintaining Co	_								
3	Using the organization's accession and other re	ecords, check any	of the follow	ing that	are a signific	cant use c	of its col	lection itei	ns (check	all
	that apply)									
а	Public exhibition	d			ange progra	ms				
b	Scholarly research	е	· L Other							
С	Preservation for future generations									
4	Provide a description of the organization's colle				_			ose in Parl	XIV	
5	During the year, did the organization solicit or re					er sımılar a	ssets	_	<b>-</b>	
D	to be sold to raise funds rather than to be main								Yes	No_
Pai	Trust, Escrow and Custodial A		<ul> <li>Complete if</li> </ul>	organiza	ation answe	red "Yes"	to Forn	n 990, Pari	IV, line 9,	or
	reported an amount on Form 990, Part >								<del>.</del>	
1a	Is the organization an agent, trustee, custodian	or other intermed	diary for contr	ibutions	or other ass	sets not in	rcluded	_	7	
	on Form 990, Part X?							L.,	Yes	∟ No
b	If "Yes," explain the arrangement in Part XIV an	id complete the fo	llowing table.				C			
	_								Amount	
С	Beginning balance				•		1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f		<del></del>	
	Did the organization include an amount on Form	m 990, Part X, line	21?					L	Yes	└─ No
	If "Yes," explain the arrangement in Part XIV									
Par	······································		ered "Yes" to							
	<del></del>	(a) Current year	(b) Prior y	ear	(c) Two years	s back (d	) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance		<u></u>							
þ	Contributions		· · · · · · · · · · · · · · · · · · ·							
С	Investment earnings or losses				·					
d	Grants or scholarships				***************************************					
e	Other expenditures for facilities					į		į		
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year e	end balance held a	as							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
C	Term endowment ▶%									
3a	Are there endowment funds not in the possess	ion of the organiz	ation that are	held and	d administer	ed for the	organi	zation		
	by								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ıi)	
b	If "Yes" to 3a(II), are the related organizations lis								3b	
<u>4</u>	Describe in Part XIV the intended uses of the or					_				<del></del>
Pai	t VI   Investments - Land, Buildings							<del></del>	<del></del>	
	Description of investment	(a) Cost or o		) Cost o		(c) Dep	preciatio	n	(d) Book v	/alue
		basis (investr	nent)	basis (o	urier)					
_	Land									
ь	Buildings									<del></del> :
С	Leasehold improvements		-	4 4 4	F 6 6		<u> </u>			
d	Equipment	_			.,500.		83,1			<u>,362.</u>
<u>е</u>	Other			355	760.	14	<u>46,6</u>	81.	209	<u>, 079                                    </u>

Schedule D (Form 990) 2008

832053 12-23-08

	dule D (Form 990) 2008 GLOBAL WITNESS LTD					<u>0493088 Page-</u>
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	o Fina	incial Stat	tements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		<u>5,933,368</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		<u>5,859,047</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1			3		74,321
4	Net unrealized gains (losses) on investments			4		
5	Donated services and use of facilities			5	_	
6	Investment expenses			6		
7	Pnor period adjustments			7		
8	Other (Describe in Part XIV)			8		<116,576
9	Total adjustments (net) Add lines 4-8			9	<del>-</del>	<116,576
-	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10		<42,255
Pai	t XII Reconciliation of Revenue per Audited Financial Statem	ents \		<del></del>	Return	
		CIILO (	With Heve	nac per		5,933,368
1	Total revenue, gains, and other support per audited financial statements				1	3,333,300
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 -	1			
a	Net unrealized gains on investments	2a			-	
ь	Donated services and use of facilities	_2b				
С	Recoveries of prior year grants	<u>2c</u>				
d	Other (Describe in Part XIV)	2d	<u>                                     </u>			_
е	Add lines 2a through 2d				2e	0
3	Subtract line 2e from line 1				3	5,933,368
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b	, [			
С	Add lines 4a and 4b				4c	0
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)				5	5,933,368
	rt XIII Reconciliation of Expenses per Audited Financial Staten	nents	With Exp	enses pe		
1	Total expenses and losses per audited financial statements			····	1	5,859,047
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					3/033/01/
_	Donated services and use of facilities	2a	. 1			
a						
	Prior year adjustments	2b			-	
C	Losses reported on Form 990, Part IX, line 25	20				
d	Other (Describe in Part XIV)	20	<u> </u>		<b>⊣</b> i	•
е	Add lines 2a through 2d				2e	0
3	Subtract line 2e from line 1				3	<u>5,859,047</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1			
b	Other (Describe in Part XIV)	4b	)		_	
С	Add lines 4a and 4b				4c	0
_5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)				5	5,859,047
Pa	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part	III, lines	s 1a and 4, P	art IV, lines	1b and	2b, Part V, line 4; Part
X, Pa	art XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b					
	RT X: THE FINANCIAL REPORTING FRAMEWORK TH	IAT :	HAS BEI	ΞN		
				<del></del>		
AP	PLIED IN THE PREPARATION OF THE FINANCIAL	STA	TEMENTS	S OF G	LOBA	L WITNESS
	THE THE PROPERTY OF THE PROPERTY.	<u> </u>		<del>, ,,</del>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> </u>
т.т1	MITED FOR YEAR ENDED NOVEMBER 30, 2009 IS	ΔDD	T.TCART.I	7.2W	ΔND	וואדייבים
<u> 11 1 1</u>	HITED FOR TEAR ENDED NOVEMBER 30, 2009 13	AFF	DICKDDI	אאתיי	מאא	ONTIED
VT1	NODOM AGCOINMING CHANDADDC (INTER KINGDON	r op	MEDATT	7 3000	ממשמי	A COCUMENTATO
$\overline{V}$	NGDOM ACCOUNTING STANDARDS (UNITED KINGDOM	1 GE	NEKALL:	ACCE	PLIED	ACCOUNTING
	· cmr.cm\					
PR	ACTICE).					
	<u> </u>					
PA	RT XI, LINE 8 - OTHER ADJUSTMENTS:					
TR.	ANSLATION ADJUSTMENT: -116576.					
	· · · · · · · · · · · · · · · · · · ·				Sched	dule D (Form 990) 200
83205	4					

## Schedule F . (Form 990)

### **Statement of Activities Outside the United States**

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name	of the organization					Employer identif	ication number
GT.OI	BAL WITNESS	ፒ.ምኮ				98-049308	ο
Part			ctivities Ou	tside the United States. Comp	lete if the organ	"ization answered	Yes"
	to Form 990, Par				note ii tiio orgai	meanor anovorou	
1 1			n maintain recor	ds to substantiate the amount of the	grants or assista		
ç	grantees' eligibility for th	ne grants or assi	stance, and the	selection criteria used to award the gi	ants or assistar	nce? X	Yes No
2	For grantmakers. Desc	cribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds out	side the United Sta	ites.
3 /	Activities per Region (I	lse Schedule F-1	(Form 990) if ac	lditional space is needed)			
<u> </u>	(a) Region	(b) Number of		(d) Activities conducted in region	(e) If activ	vity listed in (d)	(f) Total
	( )	offices	employees or	(by type) (i e , fundraising,		gram service,	expenditures
		in the region	agents in	program services, grants to		specific type	in region
		-	region	recipients located in the region)	of service	ce(s) in region	
				DROCEAN FINDEATCING	1	AL AND HUMAN	
INITTE	D KINGDOM	1	48	PROGRAM, FUNDRAISING, MANAGEMENT & GENERAL	RIGHTS RESE	SARCH AND	5,366,663.
ONTIE	D KINGDOM		40	MANAGEMENT & GENERAL	EDUCATION.		3,300,003.
		<b> -</b>			ļ		
				-	<del>                                     </del>	<u>.</u>	
						_	
							<del>                                     </del>
			_				
Totals			40				F 366 663
		norwork Rodus	tion Act Notice	see the Instructions for Form 990		Sahadula E	5,366,663.

GLOBAL WITNESS LTD

Schedule F (Form 990) 2008

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. Check this box if no one recipient received more than \$5,000

×	
<b>A</b>	

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance (g) Amount of non-cash assistance cash disbursement 163,524 WIRE TRANSFER WIRE TRANSFER (f) Manner of 328,860, of cash grant (e) Amount TO CARRY OUT SERVICES TO CARRY OUT SERVICES AND DISPERSE SMALLER AND DISPERSE SMALLER (d) Purpose of grant OCAL GRANTS OCAL GRANTS Use Schedule F-1 (Form 990) if additional space is needed (c) Region SOUTH AMERICA SUB-SAHARAN AFRICA (b) IRS code section and EIN (if applicable) (a) Name of organization

27

Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a

2

Schedule F (Form 990) 2008

Enter total number of other organizations or entities

က

section 501(c)(3) equivalency letter

N

98-0493088	
SILTD	
WITNESS	
GLOBAL	
rm 990) 2008	
chedule F (For	

Page 3

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 Use Schedule F-1 (Form 990) if additional space is needed

Schedule F (Form 990) 2008 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of recipients cash grant (b) Region (a) Type of grant or assistance

Part IV Supplemental Information 98-0493088 Page 4
Complete this part to provide the information required by Part I, line 2, and any other additional information.
SCHEDULE F, PART I, LINE 2: PARTNER IDENTIFICATION PROCESS, PARTNER
FINANCIAL CHECKLIST COMPLETED BEFORE INITIAL GRANT AGREEMENT SIGNED, AT
LEAST ANNUAL ON-SITE VISITS FROM GLOBAL WITNESS PROGRAM STAFF TO REVIEW
PROJECT ACTIVITIES AND CARRY OUT FINANCIAL MINI-AUDIT, MONITORING &
EVALUATION OF PROJECT CARRIED OUT BY AN INDEPENDENT CONSULTANT, QUARTERLY
GRANT PAYMENTS ARE SUBJECT TO RECEIPT OF SATISFACTORY FINANCIAL REPORTING
OF PREVIOUS PERIOD, ANNUAL AUDIT OF FINANCIAL STATEMENTS REQUIRED BY
LOCAL AUDITORS AGREED WITH GLOBAL WITNESS.
SCHEDULE F, PART I, LINE 3: ACCRUAL

### SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization  GLOBAL WITNESS LTD	Employer identification number 98-0493088
FORM 990, PART VI, SECTION A, LINE 6: ORDINARY SHARES	
FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS AP	
MANAGEMENT TEAM MEETING AT WHICH THE GOVERNING BODY IS RE	PRESENTED.
FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF I	NTEREST POLICY IS
FORM 990, PART VI, SECTION B, LINE 15: AN INDEPENDENT EXT	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FIN	
AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST. ADDITIONALL	Y, THE FINANCIAL
STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSI	TE AND AT

Schedule R (Form 990) 2008 Employer identification number 98-0493088 Open to Public Inspection OMB No 1545-0047 Direct controlling entity Direct controlling 2008 entity Œ Œ Public charity status (if section 501(c)(3)) End-of-year assets ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Total income Exempt Code section 9 9 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>O</u> ▶ See separate instructions. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Primary activity Primary activity <u>@</u> <u>@</u> GLOBAL WITNESS LTD Identification of Related Tax-Exempt Organizations Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part

31

Schedule R (Form 990) 2008 GLOBAL WITNESS LTD

Part III Identification of Related Organizations Taxable as a Partnership

	<u> </u>	General or managing partner?	Yes No					 		 			 		-	ntage
-			1065) Ye	•											£	Percentage
	€	Code V-UBI amount in box	K-1 (Form		 				_						<u>(</u> 5)	Share of
	£	Disproportion- ate allocations?	Yes No													tal
}	(0)										-				(F)	Share of total
	<u>U</u>	Share of end-of-year	goo													entity
	Œ.	Share of total income			-										(E)	Type of entity
					 										<u> </u>	ntrolling
	_	nt income vestment,	(00)												9	Direct co
	Œ	Predominant income (related, investment,													(2)	Legal domicile Direct controlling
	<u>Q</u>	Direct controlling entity											-			
		Direct o												Trust	<u>(B</u>	Primary activity
	<u>(</u> )	Legal domicile (state or foreign	country)		 			 						Part IV Identification of Related Organizations Taxable as a Corporation or Trust		<u>~</u>
		ııty												e as a Cor		
	(B)	Primary activity												Taxable		
		Prin												janizations		z
,		7	,											lated Org		Name, address, and EIN
		s, and Ell anization											,	on of Re	€	ie, addre
	€	Name, address, and EIN of related organization									!			entificati		Nan
		Name of re												t IV Id		
														Par		

(A)	(B)	0	(Q)	(E)	(F)	(9)	£
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Shar	Share of end-of-year assets	Percentage ownership
GLOBAL WITNESS PUBLISHING INC - 41-2143316							
WASHINGTON DC 20045	RESEARCH & EDUCATION	DC	N/A	c corp	358,099.	11,051	NA
832162 12-23-08	32	0.7				Schedule R (Form 990) 2008	n 990) 2008

Page 3

# Schedule R (Form 990) 2008 GLOBAL WITNESS LTD

## Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV		<u>×</u>	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?			$\perp$
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1a	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b	×
c Gift, grant, or capital contribution from other organization(s)		1c	×
d Loans or loan quarantees to or for other organization(s)		19	×
		4	×
		2	-
f Sale of assets to other organization(s)		=	×
g Purchase of assets from other organization(s)		<b>p</b> t	×
		ŧ	×
		ij	×
J Lease of facilities, equipment, or other assets from other organization(s)		j.	×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	×
1 Performance of services or membership or fundraising solicitations by other organization(s)		=	×
m Sharing of facilities, equipment, mailing lists, or other assets		£	×
n Sharing of paid employees		두	×
			-
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>		10	×
p Reimbursement paid by other organization for expenses		1p	×
q Other transfer of cash or property to other organization(s)		T pt	
r Other transfer of cash or property from other organization(s)		<b>+</b>	×
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	saction thresholds		
(A)	(8)	<b>O</b>	
Name of other organization(s)	Transaction type (a-r)	Amount involved	lved
(1) GLOBAL WITNESS PUBLISHING, INC	0	335,	000
(2)			
	-		
(4)			
(9)			
(9)	-		
832183 12-23-08	Sche	Schedule R (Form 990) 2008	30) 2008

Page 4

## Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

that was not a related organization See instructions regarding exclusion of certain investment partitions in pa	delication of the state of the	2	6	(4)	(i)	(9)	1	
( <del>V</del> )	(a)		3		}	2		٠,
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UBI amount in box 20	General or managing	rat or iging
ה פוניה ל			Yes No		Yes No	of Schedule K-1 (Form 1065)	1.1	<u>S</u>
					•			
		:						}
					-			
						Schedule R (Form 990) 2008	m 990)	2008

**Depreciation and Amortization** (Including Information on Listed Property)

➤ See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 67

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates

990

Identifying number

GLOBAL WITNESS LTD			FORM 9	90 1	PAGE 10			98-0493088
Part I Election To Expense Certain Proper	ty Under Section 1	79 Note: If you have				t V be	fore y	
1 Maximum amount See the instructions	1	250,000.						
2 Total cost of section 179 property place	-				_		2	
3 Threshold cost of section 179 property	before reduction	in limitation					3	800,000.
4 Reduction in limitation. Subtract line 3 f	rom line 2 If zero	or less, enter -0-					4	
5 Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married filing separ	ately, see instruc	tions			5	
6 (a) Description of pro	perty	(b) Co	st (business use	only)	(c) Elect	ed cost		
	<b></b>							
	_							
7 Listed property. Enter the amount from	line 29			7				
8 Total elected cost of section 179 prope	8							
9 Tentative deduction Enter the smaller	9							
10 Carryover of disallowed deduction from	10							
11 Business income limitation. Enter the sr	11							
12 Section 179 expense deduction. Add lir	12							
13 Carryover of disallowed deduction to 20		/	<b>&gt;</b>	13				
Note: Do not use Part II or Part III below for	listed property	Instead, use Part V.						
Part II Special Depreciation Allowa	nce and Other D	epreciation (Do no	t include list	ed prop	perty)			
14 Special depreciation for qualified prope	rty (other than lis	ted property) placed	in service d	luring th	ne tax year		14	
15 Property subject to section 168(f)(1) ele	ction						15	
16 Other depreciation (including ACRS)		-					16	137,945.
Part III MACRS Depreciation (Do no	t include listed p	roperty ) (See instru	ctions)					
		Section A	١					
17 MACRS deductions for assets placed in	service in tax y	ears beginning befo	re 2008				17	
18 If you are electing to group any assets placed in serv	ice during the tax year	into one or more general a	sset accounts, c	heck here				
Section B - Assets	Placed in Service	e During 2008 Tax	Year Using	the Ge	neral Deprec	ation	Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investmen only - see instruction	tuse (a)	Recovery period	(e) Conventio	n (1) N	fethod	(g) Depreciation deduction
19a 3-year property	_							
b 5-year property								
c 7-year property								
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property			_ 2	5 yrs			S/L	
h Panidantial rantal property			27	5 yrs	MM		S/L	
h Residential rental property	/		27	7 5 yrs	MM		S/L	
i Nonresidential real property	/		3	9 yrs	ММ		S/L	
	/	_			MM		S/L	
Section C - Assets P	laced in Service	During 2008 Tax Y	ear Using t	he Alte	rnative Depre	ciati	on Sys	stem
20a Class life						:	S/L	
b 12-year			1	2 yrs			S/L	
c 40-year	/		4	0 yrs.	ММ	,	S/L	
Part IV   Summary (See instructions )								
21 Listed property Enter amount from line	28						21	
22 Total. Add amounts from line 12, lines	14 through 17, lir	nes 19 and 20 in col	umn (g), and	line 21				
Enter here and on the appropriate lines	of your return P	artnerships and S c	orporations -	see ins	str		22	137,945.
23 For assets shown above and placed in								
	-	e current year, ente	r the					
portion of the basis attributable to section	-	e current year, ente	r the	23	<del>-</del>			

_	m 4562 (2008) art V Listed Propert		BAL WI utomobiles,				llular tel	ephone	es, certa	un co	mpute	ers, and		0493 used fo		
recreation, or amusement )  Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a)																
through (c) of Section A, all of Section B, and Section C if applicable  Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)																
_	Do you have evidence to s			_		$\overline{}$	Yes	$\neg$					nce writ	ten2	] Yes [	□ No
240		(b)	(c)	10111 000 01			(e)		(f)	100		g)		(h)	T T	(i)
	(a) Type of property (list vehicles first )	Date placed in service	Busines investme use percen	nt   o	(d) Cost or ther basis	L/h	asis for dep usiness/inv use on	reciation restment			Met	ention	Depre	eciation action	Ele sectio	cted on 179 ost
25	Special depreciation allo	wance for o	ualified liste	d property	v placed	ın serv	nce durir	a the	tax vear	and						-
	used more than 50% in				, μ				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			25				
26	Property used more tha	_										1			L.,	
	, ,			%												
				%	<del>-</del>				1							-
				%					<del> </del>							
27	Property used 50% or le	ll	ified husines							!-			1			
21	1 Toporty asca 5070 or to	333 111 4 4041	linea basines	%	<u> </u>	Т			1	1	 S/L ·				1	
				%		-		_	1	$\neg$	3/L · 3/L ·				1	
		<u> </u>							1	-					1	
_		<u> </u>		<u>%</u>		<u> </u>					S/L -				-	
	Add amounts in column	` ''	•				1, page	1				_28				
<u>29</u>	Add amounts in column	(i), line 26. E	Enter here ar											29		
				Section												
	mplete this section for ve									•		•				
,	ou provided vehicles to y	our employe	ees, first ans	wer the qu	uestions	ın Sec	tion C to	see if	you me	et an	excep	tion to	complet	ing this s	section f	or
tno	se vehicles														,	
	(a) (b) (c) (d) (e)												(	f)		
30	Total business/investment	Vel	hicle	V	ehicle	,	Vehicle		Veh	ncle	Vet	nicle	Veh	ncle		
	year (do not include comr															
31	Total commuting miles of		the vear					1								
	Total other personal (no	_												•		
<b>-</b>	driven		,,													
33	Total miles driven during	the year				<u> </u>		1								
•	Add lines 30 through 32			-											ļ	
24	Was the vehicle availab		nal uco	Voc	No	Yes	No	Ye	_ N	_	Yes	No	Yes	No	Yes	No
34		ie iui persui	iai use	Yes	No_	168	No	16	s N	٠	162	No	res	No	res	No
0.5	during off-duty hours?			<u> </u>	<del> </del>		<del> </del>	+						i		<del> </del>
35	Was the vehicle used p	, ,	more						İ	1				i		
	than 5% owner or relate	•				-	+	+	-	+			<u> </u>	-		-
36	Is another vehicle availa	ble for perso	onal			}	1								ŀ	
	use?											ļ <sub></sub>			<u> </u>	
		Section C	- Question:	for Emp	loyers V	Vho Pr	ovide V	ehicles	for Us	e by '	Their E	Employ	ees			
Ans	swer these questions to	determine if	you meet an	exception	n to com	pleting	Section	B for	vehicles	used	d by er	nployee	s who a	re not m	ore than	า 5%
ow	ners or related persons															
37	Do you maintain a writte	en policy sta	tement that	prohibits	ali perso	nal use	of vehic	cles, ın	cluding	comr	nuting,	, by you	ır		Yes	No
	employees?															
38	Do you maintain a writte	en policy sta	tement that	prohibits	personal	use of	vehicles	s, exce	pt com	nutin	g, by y	our				
	employees? See the ins	structions for	r vehicles us	ed by cor	porate of	fficers,	director	s, or 19	% or mo	re ov	wners					<u> </u>
39	Do you treat all use of v	ehicles by e	mployees as	personal	use?											1
40	Do you provide more th	an five vehic	les to your e	mployees	s, obtain	ınform	ation fro	m you	employ	ees a	about					
	the use of the vehicles,	and retain th	ne informatio	n receive	d?											
41	Do you meet the require				•	monst	ration us	se?								
	Note: If your answer to		•						covered	d veh	icles					1
Р	art VI Amortization	07,00,00,	.0, 0, 1, 10	- CO, - CO //	<u>0. 00p</u>	.0.0 00	00 2	707 1170	0010100	, , , , , ,	10100					
<u>-</u>	(a)			(b)	T	(c)	)		(c	<u> </u>		(e)		. – –	(f)	
	Description o	f costs	0	ate amorbzation begins		Amortiz	able	1	Co- sect	de		Amortiza	ation	Ą	mortization or this year	ı
40	Amortization of costs th	at begins d	Iting your of	-	ar.	a110L			3601			penod or pe	-comaye	· · · · · ·	yed	
42	, anomization of Costs II	iai pegins ut		oo lax ye	T .			<del></del>								
_		_			<del> </del>	_		-+			+					
_	A A												1 40			
	Amortization of costs th	•	-	•									43			
	Total. Add amounts in	column (f) S	ee the instru	ctions for	where to	o repoi	1						44		<del></del>	
816	252 11-08-08													F	orm 456	<b>.2</b> (2008