	000
Form	330

Department of the Treasury

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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

20**13** Open to Public Inspection

OMB No 1545-0047

						· · · · · · · · · · · · · · · · · · ·						
<u>A</u>	For the	e 2013 cale	ndar year, or tax year beginning <u>May 1</u> , 2013, and end	ing Ar	oril 30	, 20 14						
В												
	Address	ess change Doing Business As 94-3399599										
	Name ch	hange	Number and street (or P O box if mail is not delivered to street address) Room/s	suite	E Telephor	ne number						
	Initial ret	tum		13A-410		None						
	Terminal	ted	City or town, state or province, country, and ZIP or foreign postal code									
	Amende		Palo Alto, California 94301		G Gross re	ceipts \$ 748,572						
	Applicate	ion pending	F Name and address of principal officer Patrick Alley, President,	H(a) is this a	group return for	subordinates? Yes No						
			Lloyds Chambers, 1 Portsoken Street, London, England E1 8BT, UK			s included? 🛄 Yes 🛄 No						
<u> </u>	Tax-exe	mpt status	✓ 501(c)(3) 501(c) () ◄ (insert no) 4947(a)(1) or 527	If "	No," attach a	list (see instructions)						
<u>J</u>	Website			H(c) Grou	p exemption	number 🕨						
<u>к</u>		organization	Corporation ☐ Trust	ation 2001	M State	of legal domicile CA						
P	art I	Summ										
	1		escribe the organization's mission or most significant activities:									
Ce		Engage i	n and support the research and factual investigation of links between expl	loitation of na	itural resou	urces and armed						
Governance		conflict										
ver	2		is box ▶□ If the organization discontinued its operations or disposed	d of more tha		its net assets						
ĝ	3		of voting members of the governing body (Part VI, line 1a)		3	2						
త	4		of independent voting members of the governing body (Part VI, line 1t		4	1						
Activities &	5		mber of individuals employed in calendar year 2013 (Part V, line 2a)			0						
Ĭ	6		mber of volunteers (estimate if necessary)		. 6	2						
Å	7a	Total uni	elated business revenue from Part VIII, column (C), line 12		. 7a	0						
	b	Net unre	lated business taxable income from Form 990-T, line 34		7b	0						
				Prior	/ear	Current Year						
e	8		tions and grants (Part VIII, line 1h)		778,715	748,359						
Revenue	9		service revenue (Part VIII, line 2g)	ļ		· · · · · · · · · · · · · · · · · · ·						
levi	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)									
u.	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .		138	213						
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		778,853	748,572						
	13		nd similar amounts paid (Part IX, column (A), lines 1-3)		525,032	454,022						
	14		paid to or for members (Part IX, column (A), line 4)									
ŝ	15		other compensation-employee-benefits-(Part-IX, column (A), lines 5-10)									
us.	16a		onal fundraising fees (Ratux, column (A), line 11e)									
Expenses	b	Total fur	draising expenses (Part IX, column (D), liné 25)									
ш	17	Other ex	penses (Part IX column (A) , lines 11a-11d 11-24e)	3,734	10,210							
	18		benses. Add lines 13-17 (must equal Part IX) column (A), line 25)		528 <u>,776</u>	· · · · · · · · · · · · · · · · · · ·						
	19	Revenue	less expenses. Subtract-line-18-from:line 12		250,087	284,340						
۲ ⁰			<u>Ugden, VI</u>	Beginning of (End of Year						
Net Assets or	20		sets (Part X, line 16)		264,272	548,612						
at As	21		pilities (Part X, line 26)		0	C						
			ets or fund balances. Subtract line 21 from line 20		264,272	548,612						
P	art II	Signa	ture Block		_							

Under penalties of penjury, I deelare that Lbave examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Deflaration of preparer (one) than officer) is based on all information of which preparer has any knowledge

	Suman							
Sign	Signature of officer							
Here	SMFRORD MA	TTHENS, SE						
	Type or print name and title							
Paid Preparer	Print/Type preparer's name	Preparer's signature						
Use Only	Firm's name							
000 0111	Firm's address							
May the IRS	discuss this return with the pr	eparer shown above? (s						

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	0 (2013)		F	Page 3
Part				<u> </u>
			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	↓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	v	·
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		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		1
С	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		✓ ✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		\checkmark
14 a		14a		 ✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	I	

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Form 990 (2013)

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Form 99	0 (2013)		F	Page 4
Part	V Checklist of Required Schedules (continued)			
	Dul the exercited in reacting the COO of events or other equations to any demostic evention or		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		1
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 lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		✓ ,
	to defease any tax-exempt bonds?	24c		\checkmark
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		✓ ✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	250		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		✓ ✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
2 9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		√
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
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		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38		1

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Form 990 (2013)

Statements Regarding Other IRS Filings and Tax Compliance Check If Schedule O contains a response or note to any line in this Part V Ves No I Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 19 0 19 0 D Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 10 10 10 10 0 10 <th>Form 09</th> <th>0 (2013)</th> <th></th> <th>F</th> <th>Page 5</th>	Form 0 9	0 (2013)		F	Page 5
The the number reported in Box 3 of Form 1095. Enter -0- if not applicable 11 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 10 0 c Did the organization comply with backing, witholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 12 0 2a. Enter the number of engolyees reported on Form W-3. Transmittal of Wage and Tax 2a 0 0 b fail least one is reported on line 2a, did the organization file all reguired faderal employment tax retures? 2b 0 b full the sum of lines 1a and 2a is greater than 250, you may be required to e- <i>file</i> (see instructions) 2a 2b b full the sum of lines 1a and 2a is greater than 250, you may be required to e- <i>file</i> (see instructions) 2a 2b b full the sum of lines 1a and 2a is greater than 250, you may be required to e- <i>file</i> (see instructions) 2a 2b b full the sum of lines 1a and 2a is greater than 250, you may be required to e- <i>file</i> (see instructions) 2a 2b c full the sum of lines 1a and 2a is greater than 250, you may be required to e- <i>file</i> (see instructions) 2a 2a b full the see instructions of the organization include bax shelts transaction at any time dung the save and the see instructions) 3a 2a b f	Part	V Statements Regarding Other IRS Filings and Tax Compliance			
1a Ener the number of Forms W2G included in line 1a. Enter -0- of not applicable 1a 0 1b Enter the number of applicable 1a 0 2a Enter the number of applicable complexity with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitze winner? 1a 0 2a Enter the number of applexites complexity with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitze winner? 2a 0 2a Enter the number of applexites complexity with a complexity of the sum of lines 1a, and 2a is greater than 250, you may be required to e-file (see instructions) 0 0 3b Dtd the organization have unitated buses and strass in or a signature or other authority over, a financial account in a foreign country (but as a bank account, securities account, or other financial account)? 3b ✓ 4 At any time during the calify ency other DT F 90-221, Report of Foreign Bank and Financial Accounts. 5a ✓ 5a Was the organization have and unitat two as or a party to a prohibited tax shelter transaction? 5a ✓ 5a Dot de organization have annual gross to apply to a prohibited tax shelter transaction? 5a ✓ 5a V sathe organization have annual gross records that are normally greater than \$100,000, and dot the organization file fr		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G ancluded in line 1a. Enter -0- front applicable Int Int< Int Int< Int Int Int Int Int				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (ambling to prote winners?). Image: Complex and the calendar year ending with or within the year covered by this return Image: Complex and the calendar year ending with or within the year covered by this return? Image: Complex and the calendar year ending with or within the year covered by this return? Image: Complex and the calendar year ending with or within the year covered by this return? Image: Complex and the calendar year ending with or within the year covered by this return? Image: Complex and the calendar year ending wear and the calendar endurg the year? Image: Complex and the calendar year ending wear and the calendar or a signature or other anthority over, a financial account in a foreign country. Image: Complex and the calendar year ending the organization have an interest in or a signature or other anthority over, a financial account in a foreign country. Image: Complex and the complex and	1a				
reportable gaming (gambling) winnings to prize winner? Image: comparison of the number of employees reported on Form W-3, Transmittal of Wage and Tax Image: comparison of the second of the comparison of the second of thes	-				
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a o bit at least one is reported on line 2a, if the organization file all required faderal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a ✓ bit diverse unrelated business gross income of \$1,000 or more during the year? 3a ✓ bit diverse diverse diverse diverse diverse diverse diverse or other authoute of the organization network were not tax deductible as chartable contributions at authoute outhoute of the authoute of the organization network authoute on the accounts 70(c). 5a ✓ bit dive organization network auther authoute on the authoute of the organization account? 5a ✓ cit dive organization network authoute of the organization account? 5a ✓ cit dive organization network were on tax deductible as contribution and partly for goods and services provided to the payor? 5b <td>С</td> <td></td> <td></td> <td></td> <td></td>	С				
Statements, filed for the calendar year ending with or within the year covered by this return tax returns? b i	0-		10		~
b If at least one is reported on line 2a, did the organization file all required faderal employment tax returns? 2b 3a Dot the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a 7 3b D the organization have unrelated business gross income of \$1,000 or more during the year? 3a 7 3b V 3b V 4 At any time during the calendar year, dot the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. 4a V 4b If "Yes," enter the name of the foreign country. F 5e 5a V 5e instructions for filling requirements for form DF 50-221, Report of Foreign Bank and Financial Accounts. 5b V 5a Was the organization aprity to a prohibited tax shelter transaction at any time during the tax year? 5a V 5b D clar y taxable party notify the organization fait twas or is a party to a prohibited tax shelter transaction and services aparts and a contributions? 5b V 6a V If "Yes," to line 5a or 5b, dot the organization fait were not tax deductible as charitable contributions? 5b V 6a V If "Yes," dot the organization notis that were not tax deductible? To the organization	Zđ				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3 Bo the organization have survelated business gross income of \$1,000 or more dump if year? 3a ✓ b If "Yes," has it field a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0 3b ✓ 4A tary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account. 16 ✓ 5 ein time instructions for filing requirements for Form DF 60-22.1, Report of Foreign Bank and Financial Account. 4a ✓ 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include will be were not tax deductible as charitable contributions or gifts were not tax deductible contributions or gifts were not tax deductible contributions or gifts were not tax deductible contributions and partly for goods and services provided to the payor? 6a ✓ 6 Did the organization include will every solicitation and express statement that such contributions or gifts were not tax deductible contributions and partly for goods and services provided to the payor? 6a ✓ 7 Organization include will ever solicitation and express statement that such contract? 7a ✓ 6 Did the organization neclude view of solicitation and partly for goods and services provided to the payor? 7a ✓ <td< td=""><td>Ь</td><td></td><td>2h</td><td></td><td> </td></td<>	Ь		2h		
3a Dd the organization have unrelated business gross income of \$1,000 or more during the year? 3a ✓ b ff 'Yes," has it field a Form 990-T for this year? if 'No'' to line 3b, provide an explanation in Schedule 0. 3b ✓ A 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: ▶ 3a ✓ See instructions for fling requirements for Form TD F 00-22.1, Report of Foreign Bank and Financial Accounts. 4a ✓ 5W as the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a ✓ 5D bd any taxable party notify the organization file Form 886-17 5b ✓ ✓ 6D Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b 6b 7 Organizations and, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 7d 7b 7b 7 Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7d 7d 7c 7d 7 Uf 'Yes," did the organization organization ordulated intelectual property, on a personal benefit contract? 7f 7d	b		20		
b If "Yes," has it field a Form 990-T for this year" <i>II "No" to line 3b, provide an explanation in Schedule 0</i> . 3b - 4a At any time during the calendar year, did the organization have an interest in, or a signature or other stuhunoity over, a financial account? 4a - 5b II "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts. - 4a - 5e instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. - 5a - 5w Was the organization aptry to a prohibited tax shelter transaction any time during the tax year? . 5a - 6 Does the organization include with every solicitation any time during the tax year? . 5a - 7 Organization shelt have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible contributions under section 170(c). . 7a - 7 Organization neceive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? . . 7a - 7 Did the organization notify the donor of the value of the goods or services provided? . . .	3a		3a		1
4a At any time dump the calendar year, did the organization have an interest in, or a signature or other suthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements to Form TD F 00-22.1, Report of Foreign Bank and Financial Accounts. 5W Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 4D Dri any taxable party notify the organization that was or is a party to a prohibited tax shelter transaction? 5b 5D Does the organization nave annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c 7 Organization solicit any contributions that were not tax deductible? 6b 7 Organization neclive a payment in excess of \$75 made party as a contributions or gifts were not tax deductible? 7c 7 Dri din the organization notify the donor of the value of the goods or services provided? 7c 7 Dri din the organization notify the donor of the value of the goods or services provided? 7c 7 Did the organization endive a payment in excess of \$75 made party, or and benefit contract? 7d 7 Did the organization motify the donor of the value of the goods or services	_			_	$\overline{\checkmark}$
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?). 4a ✓ b If "Yes," enter the name of the foreign country. > 5a ✓ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a ✓ b Dod any taxable party no thy the organization file form 8886-T7 5b ✓ 5b Does the organization should be annual gross receipts that are normally greater than \$100,000, and did the organization netwite were not tax deductible as charitable contributions? 5c 5c 6a ✓ Sec 5c				~	
b If "Yes," enter the name of the foreign country: > See instructions for filling requirements for Form ID F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a See instructions for filling requirements for Form ID F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization apprit to a proholibed tax shelter transaction? 5b ✓ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b ✓ f TYes," and the organization notwe annual gross receipts that are normally greater than \$100,000, and did the organization notuce with every solication an express statement that such contributions or gifts were not tax deductible? 6b ✓ 7 Organization notuce with every solication an express statement that such contributions or gifts were not tax deductible? 6b ✓ 7 Organization notuce with every solication under section 170(c). 6d ✓ 6d 0 Did the organization notify the donor of the value of the goods or services provided? 7c ✓ 16 "Yes," indicat the number of Forms 2822 filed during the year [7d] ✓ 7d ✓ 17 Did the organization during the year, pay premiums, directly, on a personal benefit contract? 7t ✓ ✓					1
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fnancal Accounts.			4a		 ✓
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a ✓ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b ✓ 6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization neitotic tax deductible as charitable contributions? 5c 7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 7a ✓ b If "Yes," did the organization neceive deductible contributions under section 170(c). 7a ✓ b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7a ✓ c Did the organization notify the donor of the value of the goods or services provided? 7a ✓ c If "Yes," did the organization neceive any funds, directly or indirectly, to a personal benefit contract? 7c ✓ d If "Yes," did the organization receive any tords, directly or indirectly, to a personal benefit contract? 7c ✓ d If "Yes," indicate the number of Forms 8282 filed dung the year Td ✓ 7d ✓ Did the organization receive a	Ь	If "Yes," enter the name of the foreign country: ►			
b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b / c If "Yes" to line 5a or 5b, dd the organization file Form 8886-7? 5c / c Does the organization have annual gross receipts that are normally greater than \$100,000, and dd the organization include with every solicitation an express statement that such contributions? 5c / b If "Yes," did the organization include with every solicitation an express statement that such contributions? 6b / 7 Organizations that may receive adductible contributions under section 170(c). Dd the organization notify the donor of the value of the goods or services provided? 7a / b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b 7c / c Dd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c / 7c / g If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7t / / 7d / g If the organization receive any funds, directly or indirectly, on a personal benefit contract? 7t / / / / g If the organization receive any funds, directly or indirectly or advised funds and section 509(a)(a) supporting organization. ha		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
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Form 99	v 00 (2013)			Page 6
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S		struct	ions.
<u></u>	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	·	. 🗹
Secti	on A. Governing Body and Management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year . 1a 2		163	
1a	If there are material differences in voting rights among members of the governing body, or	! .		
	if the governing body delegated broad authority to an executive committee or similar	-2*	. :	14
	committee, explain in Schedule O.	-		ΞŢ
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1			-
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1 (
	any other officer, director, trustee, or key employee?	2		1
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	L	 ✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	L	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	ļ	
6	Did the organization have members or stockholders?	6	ļ	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		ł	
۰.	one or more members of the governing body?	7a	├	 ✓
b	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		+
Ŭ	the year by the following:	•		
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			<u> </u>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		\checkmark
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.,)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11a ⊾	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		↓ ,
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	- 	 ✓
iza b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		-
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12.0	<u> </u>	+
-	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		\checkmark
14	Did the organization have a written document retention and destruction policy?	14		\checkmark
15	Did the process for determining compensation of the following persons include a review and approval by	10		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		2	
а	The organization's CEO, Executive Director, or top management official	15a		\checkmark
b	Other officers or key employees of the organization	15b	ļ	
46-	If "Yes" to line 15a or 15b, 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	14.24	
L	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			↓
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		-
Secti	on C. Disclosure	1.00	L	<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed California			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501((c)(3)	s only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website I Upon request Other (explain in Schedule O)		-	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inf	erest	polic	y, and
	financial statements available to the public during the tax year.	e		

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20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► c/o Stafford Matthews, Secretary, 175 Bluxome Street, Unit 307, San Francisco, California 94107, 415-815-9850

Form 990 (2013)

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

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

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, 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.

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

				(0)					
(A)	(B)			Pos				(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
Name and The	hours per					is both		compensation	compensation from	
	week (list any hours for related organizations below dotted line)	Errmer Highest c employee Key emp Officer Institutio or direct		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations				
						<u> </u>				· · · · · · · · · · · · · · · · · · ·
(1) Stafford Matthews,	As needed			•						
Secretary and Director		\checkmark		✓				o	0	0
(2) Patrick Alley.	As needed									
President and Director	- -	✓		1				0	0	0
(3)										
(4)			_							
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Form	990	(2013)
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	VII Section A. Officers, Directors, Trust	<u></u>	1				iigne:			The second se		
		(-)			Pos	C) Ition				_		_
	(A)	(B)	•		neck	more	e than c		(D)	(E)		7
	Name and title	Average hours per							Reportable compensation	Reportable compensation from	Estim amou	int of
	week (list any control of the contro							related	oti	ner		
		hours for related	đĂ	Istit	Officer	Key employee		Forme	the organization	organizations (W-2/1099-MISC)	compe from	
		organizations	ecto	ution	P	μ	byee	ę	(W-2/1099-MISC)		organi	zation
		below dotted	Ĭ	nal t		loye	Ĩ,				and re organi	elated
			Individual trustee or director	Institutional trustee		Ö	Dens				Ulgani.	Lations
			ů	ee			Highest compensated employee					
(15)	N/A											-
(16)												<u>-</u>
(17)												
(18)												
(19)												
(20)												
(21)								\vdash				
(22)			<u> </u>		<u> </u>	<u> </u>						
			•									
(23)		+	ł									
(24)												
(25)			-		-			Ì				
	Sub-total				i				0		0	
1b	Sub-total Total from continuation sheets to Part				•	• •	• •	5			<u> </u>	
ر م	Total (add lines 1b and 1c)			-	-			5	0		0	
d 	Total number of individuals (including bu	t not limited	<u></u> d to th	10SE	e list	ted	above	e) w			<u></u>	
_	reportable compensation from the organ	ization 🕨 o						-,				
												Yes No
3	Did the organization list any former of									nest compensa		
	employee on line 1a? If "Yes," complete										· 3	/
4	For any individual listed on line 1a, is the	e sum of re	porta	ble	con	npe	nsatio	on a	and other comp	pensation from	the	
	organization and related organizations	greater th	an \$	150,	,000)?	r re	s,	complete Scr	nequie J for s		
_			· ·	•	tion	• •	· ·	•	· · · · ·	· · · · · ·	· 4	✓
5	Did any person listed on line 1a receive of for services rendered to the organization	? If "Yes," o	comp	lete	Sch	hedu	ule J i	for :	such person		· 5	
Sectio	on B. Independent Contractors											
1	Complete this table for your five highest	compensat	ted in	dep	end	lent	contr	ract	ors that receive	ed more than \$	100,000 of	
	compensation from the organization. Re	port compe	ensati	on f	or tl	he c	alenc	lar	year ending wit	th or within the	organizatio	n's tax
	year.									·		
	(A) Name and business add	dress							(B) Description of s	services	(C) Compensa	ation
None									· · · · · · · · · · · · · · · · · · ·		· · · · ·	
								_	·····			
						_		┢				·
2	Total number of independent contracted	ors (include	na h	utn	not	limi	ted to	L otl	hose listed ab	ove) who		

received n	nore than \$100.	000 of compens	ation from the c	organization 🕨
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Form 990 (2013)

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Part	VIII	Statement of Revenue										
<u> </u>		Check if Schedule O contains a response or note to										
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514						
nts	1 a	Federated campaigns 1a										
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b										
Am (S	С	Fundraising events		-								
Gifi İlar	d	Related organizations 1d										
s, n	е	Government grants (contributions) 1e										
er S	f	All other contributions, gifts, grants,										
iế Đ		and similar amounts not included above 1f 748,359										
Contributions, and Other Sim	g	Noncash contributions included in lines 1a-1f \$			•							
	<u>h</u>	Total. Add lines 1a-1f	748,359									
Program Service Revenue	0-											
feve	2a ⊾											
8	b					·						
Š	c d					· · · · ·						
u S	e											
grar	f	All other program service revenue .										
Pro	g	Total. Add lines 2a–2f				· · · · · ·						
	3	Investment income (including dividends, interest,	1									
		and other similar amounts)	189	189								
	4	Income from investment of tax-exempt bond proceeds										
	5	Royalties										
		(i) Real (ii) Personal										
	6a	Gross rents										
	b	Less: rental expenses	4									
	С	Rental income or (loss)										
	d	Net rental income or (loss)			,							
	7a	Gross amount from sales of (i) Securities (ii) Other	4									
	"	assets other than inventory	-									
	b	Less: cost or other basis and sales expenses .										
		· · · · · · · · · · · · · · · · · · ·	-									
	c d	Gain or (loss)										
	u											
ne	8a	Gross income from fundraising										
/en		events (not including \$										
Rev		of contributions reported on line 1c).										
er		See Part IV, line 18 a										
Other Revenue	b	Less direct expenses b										
•		Net income or (loss) from fundraising events				· · · · · · · · · · · · · · · · · · ·						
	9a	Gross income from gaming activities.										
		See Part IV, line 19 a	4									
	b	Less direct expenses b										
		Net income or (loss) from gaming activities										
	10a	Gross sales of inventory, less returns and allowances a										
	L		4									
		Less: cost of goods sold b Net income or (loss) from sales of inventory b										
		Miscellaneous Revenue Business Code		······································								
	112		24	24								
	b	Tax Refund		24	<u> </u>							
	c		<u> </u>	· · ·								
	d	All other revenue										
	е	Total. Add lines 11a-11d	24									
	12	Total revenue. See instructions.	748,572	213								

Part IX Statement of Functional Expenses

following SOP 98-2 (ASC 958-720)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (D) Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service expenses 8b. 9b. and 10b of Part VIII. expenses Grants and other assistance to governments and 1 organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in 2 the United States. See Part IV, line 22 . . . 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . 454,022 454,022 Benefits paid to or for members 4 Compensation of current officers, directors, 5 trustees, and key employees Compensation not included above, to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 9 Other employee benefits Payroll taxes . . 10 11 Fees for services (non-employees). Management а Legal 189 189 b . . . Accounting С Lobbying d Professional fundraising services See Part IV, line 17 е Investment management fees f Other, (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) . . Advertising and promotion . . 12 13 Office expenses . . . 611 611 . . . Information technology 14 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings . 19 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 Insurance 6,020 6,020 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Filing fees 140 140 а Refund of contribution 3,100 3,100 b Bank Fees 150 С 150 d ----e All other expenses 25 Total functional expenses. Add lines 1 through 24e 464,232 457,122 7,110 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 🕨 🔲 ١f

Form 990 (2013)

m.990 (2 Part X	Balance Sheet			Page 11
	Check if Schedule O contains a response or note to any line in this Pa	rtX		
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	264,272	1	548,612
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	organizations (see instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
Ь	Less: accumulated depreciation 10b		10c	
11	Investments-publicly traded securities		11	
12	Investments-other securities. See Part IV, line 11		12	
13	Investments-program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	264,272	16	548,612
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			· · · · · · · · · · · · · · · · · · ·
23	disqualified persons Complete Part II of Schedule L		22	
	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0	26	
	Organizations that follow SFAS 117 (ASC 958), check here ►		·	
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here ► ☑ and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances .	264,272	33	548,612
34	Total liabilities and net assets/fund balances	264,272	34	548,612

Form **990** (2013)

Form 99	90 (2013)			Ра	ge 12
Part	XI Reconciliation of Net Assets				<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			8,572
2	Total expenses (must equal Part IX, column (A), line 25)	2		46	4,232
3	Revenue less expenses. Subtract line 2 from line 1	3		28	4,340
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		26	4,272
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		54	8,612
Part	XII Financial Statements and Reporting	-			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🔽 Cash 🔲 Accrual 🗌 Other			,	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O			· · ·	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or	The state		1) j
	reviewed on a separate basis, consolidated basis, or both		44	1. 2.	ž,
	Separate basis Consolidated basis Both consolidated and separate basis			法遵	6.5
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	4	÷.,.,	• • •
	separate basis, consolidated basis, or both:		14 f	at the second	* *
	Separate basis Consolidated basis Both consolidated and separate basis		- 4 ¹ 4 ⁵ 4	5	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versight			
	of the audit, review, or compilation of its financial statements and selection of an independent account	intant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in		÷ •	
	Schedule O.				<u> </u>
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		\checkmark
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

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Form **990** (2013)

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Internal Revenue Service	ue Service ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.							
Name of the organization		Employer identification	n number					
GLOBAL WITNESS FO		94-33	99599					
Part I Reason	for Public Charity Status (All organizations must complete this p	part.) See instruction	ons.					
The organization is no	ot a private foundation because it is: (For lines 1 through 11, check only o	ne box.)						
1 🗌 A church, co	nvention of churches, or association of churches described in section 17	′0(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).
- 4 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
- 5 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).
- 7 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.)
- 9 ☐ An organization that normally receives: (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% 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 Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 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.
 - a Type I
 b Type II
 c Type III-Functionally integrated
 d Type III-Non-functionally integrated
 e 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).
 - f 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?

(i) A person who directly or indirectly controls, either alone or together with persons described in	ו (ii) and	Yes	No
(III) below, the governing body of the supported organization?	· · [1	1g(ı)	
(ii) A family member of a person described in (i) above?	11	1g(u)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11	lg(iii)	

Provide the following information about the supported organization(s).

(i) Name of supported organization	(II) EIN	(in) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		the organization in		(vi) Is the organization in col. (i) organized in the U.S ?		(vii) Amount of monetary support
		(Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

OMB No 1545-0047

2013

Open to Public

	, ,						
Schedu Pari	(Complete only if you checked th	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
<u> </u>	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, pl	ease comple	te Part III.)	
	ion A. Public Support	() 0000	(1) 0010	() 0044	(0.0010	() 0040	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the	264,021	274,326	263,546	778,715	748,572	2,329,180
2	organization'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 through 3	264,021	274,326	263,546	778,715	748,572	2,329,180
5	The portion of total contributions by		- ,				<u> </u>
•	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)	-				· · ·	
~							400,448
6 Secti	Public support. Subtract line 5 from line 4. ion B. Total Support					<u>_</u>	1,928,732
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	264,021	274,326	263,546	778,715		2,329,180
8	Gross income from interest, dividends,	204,021	274,520	205,540		740,572	2,323,100
U	payments received on securities loans, rents, royalties and income from similar						
9	Net income from unrelated business activities, whether or not the business is regularly carried on		100		138	189	407
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					24	24
11	Total support. Add lines 7 through 10				-		2,329,631
12	Gross receipts from related activities, etc	-				12	
13	First five years. If the Form 990 is for the organization, check this box and stop he ion C. Computation of Public Support	re			•	ear as a sectio	
<u>3ect</u> 14	Public support percentage for 2013 (line			1 column (fl)		14	82 %
15	Public support percentage for 2013 (inter-					15	91 %
16a	33 ¹ / ₃ % support test - 2013. If the organi box and stop here. The organization qua	zation did not	check the box	on line 13, and	line 14 is 33 ¹	/3% or more, c	heck this
b	33 ¹ / ₃ % support test—2012. If the organ check this box and stop here. The organ					15 is 33 ¹ /3%	
17a	10%-facts-and-circumstances test — 2 (10% or more, and if the organization me Part IV how the organization meets the "forganization .	ets the "facts- facts-and-circu	and-circumsta	nces" test, che st. The organiza	eck this box ar	nd stop here. E	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m supported organization	tion meets the neets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th he organizatio	nis box and st in qualifies as a	op here. a publicly
18	Private foundation. If the organization d instructions	id not check a	box on line 13	, 16a, 16b, 17a	i, or 17b, chec	k this box and	see

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Schedule A (Form 990 or 990-EZ) 2013

Part III

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Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you checked th						der Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part	I.)	
	on A. Public Support	() 0000	(1) 0010	() 0011		() 0040	(0 T-+-1
	dar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
•	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an						
Ū	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the				l i		
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						<u> </u>
	Add lines 7a and 7b					· · · · · · · · · · · · · · · · · · ·	
8	Public support (Subtract line 7c from line 6.)						
Saati	on B. Total Support				<u> </u>		<u> </u>
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(4) 2000		(0) 2011	(u) 2012	(0) 2010	
10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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.)		1				1
13	Total support. (Add lines 9, 10c, 11,			<u> </u>		·	+
10	and 12.)						
14	First five years. If the Form 990 is for th	ne organizatio	n's first, secon	d, third, fourth	h, or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line a	B, column (f) d	ivided by line 1	13, column (f))		15	%
16	Public support percentage from 2012 Scl					16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2013 (17	%
18	Investment income percentage from 2012	2 Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2013. If the organ						
-	17 is not more than 331/3%, check this box						
b	331 /3% support tests – 2012. If the organiz line 18 is not more than 331/3%, check this						
~~	Private foundation. If the organization di						
_20	Filvale loundation. If the organization of		50X 011 III 0 14	, 190, 01 190,			

	Free Page Page Page Page Page Page Page Pa	3e 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; an Part III, line 12. Also complete this part for any additional information. (See instructions).	u
2013: Part	II, Line 10: Filing fee refund	
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SCHEDULE F	Statement of Activities Outside the United States	ŀ	OMB No 1545-0047
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16	5.	2013
	Attach to Form 990. See separate instructions.		Open to Public
Department of the Treasury Internal Revenue Service	90.	Inspection	
Name of the organization	E	Employe	er identification number
GLOBAL WITNESS			94-3399599
	Information on Activities Outside the United States. Complete if the organization, Part IV, line 14b.	ation a	inswered "Yes" on

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

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(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Europe - UK	0	0	Grants	General Operations	454,022
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					· ·· · · ·
(1.1)					
(14)					
(4.0)					
(17)				•	
3a Sub-total					454,022
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					454,022

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

Schedule F (Form 990) 2013

Page **2**

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

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)		
(1) Global Witness Ltd	501(c)(3) - EIN	Europe - UK	Operations	454,022	Wire		0	0		
(2)	98-049308				-					
(3)	Ŭ									
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)							· · · · -			
(16)										

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

Schedule F (Form 990) 2013

Schedu	ule F (Form 990) 2013		Page 4
Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	V No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	🗌 Yes	V No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	🗌 Yes	V No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	V No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	🗌 Yes	V No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	V No

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Schedule F (Form 990) 2013

Schedule F (I	Form 990) 2013 Page 5		
Part V	Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any a information (see instructions).			
The organiz	ation receives periodic reports from the grantee. The grantee, Global Witness Limited, is a Section 501(c)(3) organization recognized		
as tax exem	of by the Internal Revenue Service. The EIN for the grantee is 98-0493088 and the grantee files Forms 990 with the Service annually.		

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Schedule F (Form 990) 2013

, SCHEDULE O (Form 990 or 990-EZ)	m 990 or 990-EZ) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.		OMB No. 1545-0047	
Department of the Treasury Internal Revenue Service	► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www	v.irs.gov/form990.	Inspection	
Name of the organization		Employer identifica		
GLOBAL WITNESS FOUNDATION 94-3399599				
Part VI, Line 11: The I	Form 990 is prepared and reviewed by the Secretary and a director of the organize	zation. The organ	zation circulates	
completed copies of the Form 990 to the Board.				
Part VI, Line 19 - All of the referenced documents are available to the public upon request.				

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