Form 990

# Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

		one Treasur	y .	The organiza	tion may have to	use a copy of	this return	ı lo sı	atisfy s	tate reportin	g requirem		Inspection
A	For the	e 2002 ca	alendar	year, or tax	year beginning	January 1		2002	, and	nding [	December	r 31 , 2	0 02
В	Check if a	applicable		C Name of o	rganization	101 - 251 6 - 25-5971					D Employ	rer iclenitific	etion number
	Address	change	tese (RS tabel or		N WATCH						95		
	Name ct	hange	print or type	Number an	nd street (or PO bo	x if mail is not de	diversed to s	treet a	(ddress)	Room/sulta	17	one numb	
	indial ret	turn	See Specific									) 456-91	
	Final reta	nu.	tristruc- tions	City or tow	n state or country 90265	and ZIP + 4						g method:	
Ц	Amende	d return	200			05-05 00-04-04-04-04-05		0 0		H and I am o			> modified cas 527 organizations
Ц	Application	on pending			<li>3) organizations a sch a completed S</li>								es? Tyes Ma
G	Web sit	a b W		azonwatci									les >
_		-								H(c) Are all a			☑ Yes ☐ No
J	Organiz	ration type	(check o	only one) 🕨	<b>1</b> 501(c) ( 3 ) ◀	(insert no )	1947(a)(1) o			a range it is reason to	attach a list		
K					gross receipts are				11100	H(d) is this a s	separate returi ion covered h	n filed by an	fing? ☐ Yes ☑ Neo
					e IRS, but If the org inancial data. Some						digit GEN ▶	The second second	n/a
_					_								zation is not required
		receipts /	Add line	s 66, 86, 9t	and 10b to line	12 ▶	404,850	i	- 55				990-EZ, or 990-PF)
P	art I	Reven	ue, Ex	cpenses, a	and Changes	in Net Asset	ts or Fu	nd B	Balanc	es (See p	age 17 o	of the in:	structions)
	1	Contribu	utions,	gifts grant	s, and similar a	mounts recen	ved .	12					
		Direct p		77 177				1a		404,5	28		
	ь	Indirect	public	support	_ (#C 0#C 0#C 1	• (• (• (• (• (• (• (• (• (• (• (• (• (•		1b			<i>₩</i>		
	C	Govern	ment co	entributions	s (grants)		. L	10					
	d	Total (ad	dd lines	1a through	1 1c) (cash 💲	404,528	noncash	s		)	1d		404,528
	2	The second second			cluding governi	ment fees and	contracts	(fron	n Part	VII, line 93)			
	3	Member	rship di	ues and as	sessments	•					3		
	4	Interest	on sav	rings and te	emporary cash	investments				8 8	. 4		243
	5	Dividend	ds and	interest fro	m securities		e e .			ļ.	5		
	6a	Gross re	ents		• •		_	6a		83			
		Less re				• •		6b	- 4				
	1 -				s) (subtract line	6b from line 6	Sa)		•		) 6c		
9	7				(describe ▶	(A) Secur	tries		(60)	Other	, viiin	- 167	
<b>Revenue</b>	8a				of assets other	-	_	8a	- 40,	00101			
ě		than inv	- 5		d color ounounce	•	_	8b					
					d sales expenses			8c					
				attach sch		. (A) and (B))		90			8d		
	9				line 8c, column ties (attach sch		•	•		*			
		- ONL-BATTER HOLDER		(not includ	and the second second second	edulej	of						
	a			eported on	71 / 45 / 41 Pty Ru	_		9a					
	ь				ner than fundre	ismo expense	s [	9b					
_	c	Net inco	ome or	(lose) from	POEM	Subtrachline	37-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17-37 17	1000000	9a)		9с		
3	10a	Gross s	ales of	inventory,	tess returns an	d allowandes	Ľ	10a			79		
9	Ь	Less C	ost of a	noods shid	. 0 7	UY: 12Y	. L	10b					
16	C	Gross pr	rofit or (	loss) rooms	alestof inventory	(attach solledul	e) (subtrac	t line	10b fr	om line 10a)	10c		79
S	11	Othor re	OLIDOLIO	(from Dat	VIII line 1031						. 11		
$\sim$	12	Total re	venue	(add lines)	d 27 3 5 W	7.8d 9c.10	c, and 11	)			12		404,850
2	13	Program	n servi	ces (fram l	ne 44. Column	(B)) .		6 6			. 13		388,661
냊	14				firom line 44.	column (C))					14		48,661
才	15				, column (D))	1.00	(4)				15		34,289
Ner Assert SCANNET	16				tach schedule)	ohume (A)	•				. 16		400.04
7	17	536.6			s 16 and 44, c					• • •	. 17		489,61
Set	18		profit the second		year (subtract						. 18		<64,761: 154,570
AS	19				ces at beginnin				umn (A	V)	20		154,570
3	20				sets or fund balles at end of year				20)		. 21		89,809
Fo	_				, see the separa			-110	/	Cat. No	11282Y		Form <b>990</b> (200)

613

			10		
o not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
ants and allocations (attach schedule) h \$ 27,168 noncash \$ 8,211 )	22	35,377	35,377		
cific assistance to individuals (attach schedule)	23				
efits paid to or for members (attach schedule)		-			
mpensation of officers, directors, etc .	_				5,845
ier salaries and wages		119,449	91,826	13,235	14,388
nsion plan contributions .	-		-		
ner employee benefits					1,297
roll taxes	$\overline{}$	12,987	9,519	1,766	1,701
fessional fundraising fees	-			-	
counting fees		3,668	121	3,449	96
gal fees			-		•
oplies					372
ephone				1,433	1,346
stage and shipping		2,368	1,823	93	452
cupancy		40,740	31,898	4,138	4,704
ipment rental and maintenance	37	3,753	2,354	867	532
	38	2,363	1,582	53	729
vel	39	68,152	62,261	3,664	2,227
nferences, conventions, and meetings	40	1,821	878	881	63
A THE STATE OF THE PROPERTY OF THE STATE OF	41	7.0			
	42	11,703	11,090	613	
	43a	6,042	2,477	3,358	207
ofessional fees	43b	58,405	56,243	2,162	
ıblıcity	43c	19,602	19,602		
alaina	43d	5,061	5,081		
ank fees and miscellaneous	43e	2,867	157	2,380	330
I functional expenses (add lines 22 through 43). Organizations pleting columns (B)-(D), carry these totals to lines 13—15.	44	469,611	388,661	48,661	34,289
oint costs from a combined educational campaign enter (i) the aggregate amount of these joint cost mount allocated to Management and general \$	and fur	and (iv) the	e amount allocated e amount allocated	to Program services to Fundraising \$	
the organization's primary exempt purpose?	▶ Pr	otect Amazonian	people and ecos	ystems	Program Service Expenses
served, publications issued, etc. Discuss ach	neveme	nts that are not m	easurable (Section	1 501(c)(3) and (4)	(Received for 501(c)(3) and
azon Communications Team					
a attached statement 3 for program descri	ptions	·····			
(0	Grants :	and allocations	š		r some manage
					82,121
mpaigns in Support of Rainforest Peoples					82,121
npaigns in Support of Rainforest Peoples					82,121
(0	Grants a	and allocations		)	
	Grants a			)	
(Cating Investors and Financial Institutions	Grants a	and allocations	\$	)	193,386
(cating investors and Financial Institution	Grants a		\$	)	193,386
(Cating Investors and Financial Institutions	Grants a	and allocations	\$	)	193,386
(cating investors and Financial Institutions (cating Mega-Projects	Grants a	and allocations	\$	)	193,386 34,171
(cating investors and Financial Institutions (cating Mega-Projects (cating Mega-Projects	Grants a	and allocations and allocations and allocations	\$	) 35,377 )	82,121 193,388 34,171 40,573 36,430
	inpensation of officers, directors, etc.  iter salaries and wages insign plan contributions iter employee benefits proli taxes ifessional fundraising fees counting fees pal fees pal fees palifees palif	ripensation of officers, directors, etc.  rer salaries and wages  rision plan contributions  rer employee benefits  refessional fundraising fees  counting fees  real fees  replore  replore  respondence  replore  respondence  replore  respondence  respo	mpensation of officers, directors, etc 25 35,000 her salaries and wages 26 119,449 historial plan contributions 27 28 9,904 historial fundraising fees 29 12,987 historial fundraising fees 30 30 30 historial fundraising fees 31 3,668 historial fees 32 5,635 historial fundraising fees 32 5,635 historial fees 33 5,635 historial fundraising fees 34 24,716 historial fees 35 2,368 historial fundraising fees 37 3,753 hitting and publications 38 2,363 hitting and publications 38 2,363 historial fees 30 68,152 historial fees 30 68,152 historial fees 30 68,152 historial fees 30 68,152 historial fees 30 68,405 historial fees	mpensation of officers, directors, etc.  25 35,000 21,385  are salaries and wages  26 119,449 91,626  27	mpensation of officers, directors, etc. 25 35,000 21,385 7,770 ter salaries and wages 26 119,449 91,826 13,235 is non plan contributions 27

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Page 3

Pa	rt IV	Balance Sheets (See page 24 of the instructions)			
h	lote.	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing , , , , , , , , ,	60,918	45	56,539
	46	Savings and temporary cash investments	75,077	46	25,259
	470	Accounts receivable			
	1.0000000000000000000000000000000000000	Less allowance for doubtful accounts		47c	
	5	Less allowance for doubtful accounts .	* *	111111	
	480	Pledges receivable			
	100000000000000000000000000000000000000	Less allowance for doubtful accounts		48c	
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees	* * * * * * * *	1	****
	30	(attach schedule)		50	3055 540
202	51a	Other notes and loans receivable (attach			
2		schedule)			
Assets	ь	Less allowance for doubtful accounts . [51b]		51c	
	52	Inventories for sale or use	4 2 2 2 2 2 2 2	52	
	53	Prepaid expenses and deferred charges		53	
	54	Investments—securities (attach schedule) ▶ ☐ Cost ☐ FMV		54	
	55a	Investments—land, buildings, and equipment basis 55a			
	Ь	Less accumulated depreciation (attach		55c	
		Schedule)		56	
	1000000	Investments—other (attach schedule) Land, buildings, and equipment basis . [57a] 38,441		iiiii	
	12-11-11-11	cand, basango, and equipment basis .			
	D	Less accumulated depreciation (attach schedule) 57b 29,613	13,860	57c	8.828
	58	Other assets (describe )		58	
	59	Total assets (add lines 45 through 58) (must equal line 74)	154,855	59	90,626
_	60	Accounts payable and accrued expenses	285	60	817
	61	· · · · · · · · · · · · · · · · · · ·		61	
	62	Deferred revenue		62	
10	1.00	and the state of t		111111	
labilities	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
7	GAO	Tax-exempt bond liabilities (attach schedule)		648	- 100 - 100
3		Mortgages and other notes payable (attach schedule)		64b	
		Other liabilities (describe >)		65	
	66	Total liabilities (add lines 60 through 65)	285	66	817
_			2.00	111111	
	Orga	anizations that follow SFAS 117, check here ► and complete lines 67 through 69 and lines 73 and 74			
8	67	Unrestricted	154,570	67	89,909
ž	68	Temporantly restricted	•	68	
Ž	69	Permanently restricted	*****	69	
P	772,360000	anizations that do not follow SFAS 117, check here >  and		11111	
Net Assets or Fund Balances	Orga	complete lines 70 through 74			
5	70	Capital stock, trust principal, or current funds		70	
55	71	Paid-in or capital surplus, or land, building, and equipment fund	J. 271 15-00 17-00	71	- C
55	72	Retained earnings, endowment, accumulated income, or other funds		72	2000
A	73	Total net assets or fund balances (add lines 67 through 69 or lines			
2		70 through 72,			00 000
		column (A) must equal line 19 column (B) must equal line 21)	154,570		89,809
_	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	154,855	74	90,626

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form	990 (2002)					Page 4	
Part IV-A  Reconciliation of Revenue per Audit  Financial Statements with Revenue  Return (See page 26 of the instruction			per Financial Statements with Expe				
a b	Total revenue, gains, and other support per audited financial statements Amounts included on line a but not on line 12. Form 990	N/A	audited fin b Amounts i	enses and lo lancial statement notuded on line Form 990	ts . 🕨 a	N/A	
(1)	Net unrealized gains on investments		(1) Donated and use of	services			
(2)	Donated services and use of facilities \$		(2) Prior year ad reported on	ljustments			
(3)	Recoveries of prior year grants , \$		Form 990 (3) Losses rep	\$			
(4)	Other (specify)		line 20 For (4) Other (spe	rm 990 🏻 👤			
	Add amounts on lines (1) through (4) b			<u>\$</u>	rough (A)> b		
c d	Line a minus line b		c Line a min d Amounts i	nts on lines (1) thi nus line b ncluded on line but not on line a	▶ c		
	Investment expenses not included on line 6b, Form 990 \$		(1) Investment not include 6b, Form 99	d on line			
(2)	Other (specify)		(2) Other (spe	scify)			
е	Add amounts on lines (1) and (2)   Total revenue per line 12, Form 990 (line c plus line d)   e			ints on lines (1) a nses per line 17, s line d)			
Pai	List of Officers, Directors, Trustees, ar the instructions)	nd Key 1	Employees (List e	each one even if i	not compensated	l, see page 26 d	
	(A) Name and address	(B) Title (	and average hours per devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances	
And	rew Beath 90265	Membe	r, as needed	-0-	-0-	-0	
Dee	Dominguez 91722	Membe	r, as needed	-0-	-0-	-0	
Can	/ Elwes 90265	Membe	r, as needed	-0-	-0-	-0	
Jon	sthan Frieman 94901	Membe	r, as needed	-0-	-0-	-0	
Dạn	lela Meltzer 90027	Membe	r, as needed	-0-	-0-	-0	
Hea	ther Rosmarin 94132	Secreta	ary, as needed	-0-	-0-	-0	
Ato	ssa Soltani 90265	Preside	ent, as needed	35,000	-0-	-0	
jeë	nne Trombly 94129	Treasu	rer, as needed	-0-	-0-	-0	
	· · · · · · · · · · · · · · · · · · ·						
75	Did any officer, director, trustee, or key employee rece organization and all related organizations, of which mor If "Yes," attach schedule—see page 26 of the ins	e than \$1	0,000 was provided	of more than \$100 by the related org	),000 from your anizations?	☐ Yes 🗹 No	

Form 9	990 (2002)		Pa	ge 5
Par	VI Other Information (See page 27 of the instructions )		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS7 if "Yes," attach a detailed description of coch activity	76	-	~
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	***************************************	V
	If "Yes," attach a conformed copy of the changes			With
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		10
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	-74	À
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common			
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	min	mm.
b	If "Yes," enter the name of the organization ▶			
	and check whether it is exempt or nonexempt.			
	Enter direct or indirect political expenditures. See line 81 instructions		mm	uuga.
	Did the organization file Form 1120-POL for this year?	81b		_
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	02-		~
	or at substantially less than fair rental value?	82a		
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part II or as an expense in Part II (See instructions in Part III.)			
	as revenue in rail for as an expense arranchi (see insubscions in rail in )	83a	man de la constante de la cons	mm
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83b	-	_
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	84a		~
	Did the organization solicit any contributions or gifts that were not tax deductible?	11111		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions	84b	۸۱۱	A
85	or gifts were not tax deductible?  501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N	A
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N	A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year			
c	Dues, assessments, and similar amounts from members   B5c			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
	Taxable amount of tobbying and political expenditures (line 85d less 85e)  85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f7	85g		4
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its		1	
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax		N	Δ
	year?	85h	min A	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12			
ь	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs Enter a Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12120	Sources against arrounds add or received from areas,	umm	mm	unn
88	At any time during the year did the organization own a 50% or greater interest in a taxable corporation or	1 1		V
	partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		
000	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
004	section 4911 ▶			
ь	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction			
-	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes " attach		I	~
	a statement explaining each transaction	89b		
C	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958,			-0-
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			-0-
	List the states with which a copy of this return is filed California			
b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions)	50	,	
91	The books are in care of ▶ Atoasa Softani Telephone no ▶ ( 310 ) 4	265		
	Located at D	F00	:	. "
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	•	٠.,	
_	and enter the amount of tax-exempt interest received of accided during the tax year , , P   92	Form	990	(2002)
				- N N N N N N N N N N N N N N N N N N N

State Enter gross amounts unless otherwise decised by (R) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	m 990 (2002)					Page 6
A rount gloss and service revenue  Program service revenue  Reduction for the service revenue  Reduction of	Analysis of Income-Producing					
Medicare/Medicaid payments    Medicare/Medicaid payments   Fees and contracts from government agencies   Membership dues and assassments   Interest on savings and temporary cesh unvestments   Dividents and minest from securities   Not rental income or (Soss) from real astate   adebt financed property   Dividents and minest from securities   Not rental income or (Soss) from real astate   adebt financed property   Dividents and minest from securities   Not rental income or (Soss) from personal property   Other investment income   Coan or (Soss) from special events   Cross profit or (Soss) from special	ote: Enter gross amounts unless otherwise idicated	(A)	(B)	(C)	(D)	Related or exempt function
Medicare/Medicaid payments  g Fees and contracts from government agencies Membership dues and assessments Interect on surging and temporary cash investments Doudends and interest from securities Not rental more or (loss) from real estate a debt-financed property Not nection and interest from personal property Not rental more or (loss) from personal property Not nection or (loss) from personal property Not income or (loss) from special events Gross profit or floss) from sales of assets other than inventory Not income or (loss) from special events Gross profit or floss) from sales of inventory Other investment income Gen or (loss) from sales of assets of inventory Not income or (loss) from sales of inventory Not income or (loss) from sales of inventory Other revenue a  179 180 180 180 180 180 180 180 180 180 180	3 Program service revenue	DISTRESS COOK	ATIOGR	Excaptor code	AITOLIN	income
Medicare/Medicaid payments  g Fees and contracts from government agencies Membership dues and assessments Interect on surging and temporary cash investments Doudends and interest from securities Not rental more or (loss) from real estate a debt-financed property Not nection and interest from personal property Not rental more or (loss) from personal property Not nection or (loss) from personal property Not income or (loss) from special events Gross profit or floss) from sales of assets other than inventory Not income or (loss) from special events Gross profit or floss) from sales of inventory Other investment income Gen or (loss) from sales of assets of inventory Not income or (loss) from sales of inventory Not income or (loss) from sales of inventory Other revenue a  179 180 180 180 180 180 180 180 180 180 180	a	-		1		<del> </del>
Medicare/Medicaid payments  Gress and contracts from government agencies  Membershap dues and assessments  Interest on savings and temporary cash investments  Doudlends and interest from securities  Not rental income or (loss) from securities  Not rental income or (loss) from personal property  Other investment income  Gen or (loss) from sales of sesses other than investory  Not income or (loss) from special events  Gross profit or (loss) from special events  But the complex profit of (loss) from special events  Gross profit or (loss) from spec				1 1	*	<del></del>
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Other revenue a  Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (B)  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the eccomplishment of the organizations's exempt purposes (other than by providing funds for such purposes)  Safe of Report  Name, address and Eln of corporation, percentage of ownership intensity  Percentage of ownership intensity  See address and Eln of corporation, perture the providing funds for such purposes.  Total income End-of-year associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Did the organization during the year, pay premiums directly or indirectly, to pay personal benefit contract?	경에 그는 그리면 하시 [2014년 1] 경영양양 중대한 [2014] 그 경영양 등사는 경영양 [2014년 1] 전 경영양 [2014년 1] 경영양 [2014년 1] 전 [2014년 1]			-		74
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Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of Faxenge Purposes (other their by providing funds for such purposes)  Total (B) of corporation, performance and ElN of corporation, performance and ElN of corporation, performance and ElN of corporation, asserting interest processes and ElN of corporation, performance and ElN of corporation, described with Personal Benefit Contracts (See page 32 of the instructions)  Total income End-dyna (E)		-		1 1		
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Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Total (add line 104, columns (B), (D) and (E))  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organizations's exempt purposes (other than by providing funds for such purposes)  Soft IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)  All Name, address and EIN of corporation, partnership or disregarded entity  Percentage of ownership interest ownership interest (C)  Yes See Page 32 of the instructions (E)  Percentage of ownership interest (C)  Percentage of ownership interest (C)  Yes See Page 33 of the instructions (E)  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  Total income (E)  Yes See Page 32 of the instructions (E)  Percentage of ownership interest (C)  Total income (E)  Percentage of ownership interest (C)  Yes See Page 32 of the instructions (E)  Total income (E)  End-d-yea  Associated with Personal Benefit Contracts (See page 33 of the instructions)  Did the organization during the year receive any funds directly or indirectly, or pay permums on a personal benefit contract?  Yes See Page 32 of the instructions (A)  Index propriets of perginty I decien ulput-flare experiments directly or indirectly, on a personal benefit contract?  Yes See Page 32 of the instructions (A)  Typo or pint name and title  Preparer s September of Perginty I decien ulput-flare experiment (Liber typin officer) is based on all information of which prepare has any knowledges of perpent (Liber typin officer) in page 4 of the contract of the pergint of the pergint of the contract of						
Total (add line 104, columns (B), (D) and (E))  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  Interview (B)	ө				nr/s	
Name, address and EIN of corporation, Percentage of ownership interest				<del></del>		
Name, address and EIN of corporation, percentage of ownership interest 96  Nature of activities Total income End-of-year assets  96  96  96  96  96  96  96  96  96  9	IV. Informative Power Visa Toughle Su	audicates and Duran	- and ad Emile	In ISaa naga 1	22 of the water	inhana)
pertnership or disregarded entity ownership interest  %6  %6  %6  %6  Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  a) Did the organization during the year receive any funds directly or indirectly, to pay premiums on a personal benefit contract?	(A)	(B)				
%   %   %   %   %   %   %   %   %   %	Name, address and EIN of corporation, partnership, or discensified entity	Percentage of ownership interest				
Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  a) Did the organization during the year receive any funds directly or indirectly, to pay premiums on a personal benefit contract?  Yes	1					-
Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  a) Did the organization during the year receive any funds directly or indirectly, to pay premiums on a personal benefit contract?   Yes  b) Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes  other: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)  Under penalties of pegify 1 doctare that there examined this return including accompanying schedules and statements, and to the best of my knowledges of the personal benefit contract?  Under penalties of pegify 1 doctare that there examined this return including accompanying schedules and statements, and to the best of my knowledges of the personal benefit contract?  Yes  Under penalties of pegify 1 doctare that there examined this return including accompanying schedules and statements, and to the best of my knowledges of the personal benefit contract?  Yes  Ves  Other formation of the instructions of the instructions of the instructions of the instructions.  Yes  To (b), file Form 8870 and Form 4720 (see instructions)  Under penalties of pegify 1 doctare that there examined this return including accompanying schedules and statements, and to the best of my knowledges of the personal benefit contract?  Yes  To (b), file Form 8870 and Form 4720 (see instructions)  Under penalties of pegify 1 doctare that there examined this return including accompanying schedules and statements, and to the best of my knowledges of the personal benefit contract?  Yes  To (b), file Form 8870 and Form 4720 (see instructions)	NA	%	4940			
Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)  a) Did the organization during the year receive any funds directly or indirectly, to pay premiums on a personal benefit contract?  Yes  b) Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?  Yes  Under penalties of penalty 1 doctors that here examined this return including accompanying schedules and statements, and to the best of my knowled and better it is directorized and complete benefit grown of preparer (other than officer) is based on all information of which preparer has any knowledge.  Signature  Preparer's  Signature  Preparer's  skinuture  Preparer's			-			
Did the organization during the year receive any funds directly or indirectly, to pay premiums on a personal benefit contract?    Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Did the organization, during the year, pay premiums directly or indirectly o			15 5 6	16.	22 / 1	
b) Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?   Yes   Yes  Yes to (b), file Form 8870 and Form 4720 (see instructions)  Under penalties of penalty i doctare that Have grammad this return including accompanying schedules and satements, and to the best of my knowledge and belief it is due correct, and compared this return including accompanying schedules and satements, and to the best of my knowledge and belief it is due correct, and compared to preparer (other than officer) is based on all information of which preparer has any knowledge.  Signature of officer  A TOSSA SOLTANI Type or print name and title  Preparer's signature from a name for yours of self employed) address and 219 4  David M					All a la Maria	
Under penalties of penalty I declare that flave-grammad this return including accompanying schedules and statements, and to the best of my knowledge and best of its overcorrect and comprise-based party of preparer (other than officer) is based on all information of which preparer has any knowledge.  Signature of officer  A TOSSA SOLTANI  Type or print name and title  Preparer's signature  Firm's name (or yours of self employed) address and ZIP + 4  David M	b) Did the organization, during the year, pay pr	remiums directly or	indirectly, on			
Signature of officer  A TOSSA SOLTANI  Type or print name and title  Preparer's signature Furn's name (or yours if self employed) address and ZIP + 4  David M				schedules and state	ments and to the	hest of my knowledge
Signature of officer  A TOSSA SOLTANI E  Type or print name and title  Preparer's signature Furns name for yours if self employed address and 219 + 4  David M	and bekel it is true correct and comprise to	ration of preparer (other th	an officer) is basi	ed on all information	of which prepare	r has any knowledge
Type or pnnt name and trite  Preparer's signature Furn's name for yours if self employed, address and 219 + 4  David M  David M	ease Mom ()//			- 1	Acces	-
Type or point name and tribe  Preparer's storetime furnis name for yours if self employed address and 219 + 4  David M	P SIGNAMIE OF ORIGINAL					
Preparer's signature Furm's namer (or yours of self employed) address and ZIP+ 4  David M	ATOSSA SOLT	ANI E				
Signature  Furn's name for yours of self employed, address and ZIP + 4   David M	Type or print name and trite					
parer's Only Firm's name (or yours if self employed) address and 219 + 4  David M		<b>*</b>				
Only of self employed address and ZIP 4  David M	Dates   Solvenie   Solvenie   Ann   Long	- 4				
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David M	address and ZIP + 4 V					
	<del></del> -	⊛				
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- 837 Fig.	_					

## SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Department of the Treesury Internal Revenue Service

Supplementary Information—(See separate instructions ) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ 2002

OMB No 1545-0047

Name of the organization AMAZON WATCH		Employer identificat	ion number	
Part I Compensation of the Five High (See page 1 of the instructions	hest Paid Employees Ot List each one If there ar	her Than Office	ers, Directors, a	nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
				122
Total number of other employees paid over \$50,000				
Part II Compensation of the Five Hig (See page 2 of the instructions L				
(a) Name and address of each independent contract	or paid more than \$50 000	(b) Type	of service	(c) Compensation
None				
Total number of others receiving over \$50,000 for professional services				

-		(Form 990 or 990-E2) 2002		8Q6 A
Pa	1 11	Statements About Activities (See page 2 of the instructions )	Yes	No
1	atte or i	empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid incurred in connection with the lobbying activities   \$\Bigsis \sum_{\text{t}} \text{S} \qquad \text{(Mtist equal amounts on line 38, to VI-A or line I of Part VI-B)}		V
	org	panizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other anizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities		
2	sut with	ring the year, has the organization either directly or indirectly, engaged in any of the following acts with any instantial contributors, trustees, directors, officers creators, key employees, or members of their families, or in any taxable organization with which any such person is affiliated as an officer, director, trustee, majority their, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the insections.)		
8	Sal	e, exchange, or leasing of property?		-
b	Ler	ading of money or other extension of credit?	_	~
C	Fur	mishing of goods, services or facilities?		
þ	Pay	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		~
8	Tra	nsfer of any part of its income or assets?		~
	2			~
3		es the organization make grants for scholarships, fellowships, student loans, etc? (See Note below)  you have a section 403(b) annuity plan for your employees?  4	<del> </del>	V
Nou	: At	lach a statement to explain how the organization determines that individuals or organizations receiving grants		
or k	ans	from it in furtherance of its charitable programs "qualify" to receive payments		
Pa	rt IV	Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)		
The	orga	inization is not a private foundation because it is (Please check only ONE applicable box.)		,
5		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)		
6		A school Section 170(b)(1)(A)(ii) (Also complete Part V)  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)		
8		A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)		
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's and state.	name	, city
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 17 (Also complete the Support Schedule in Part IV-A.)	0(b)(1)	(N)(A)
11a	Z	An organization that normally receives a substantial part of its support from a governmental unit or from the ger Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)	neral p	oublic
11b		A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)		
12		An organization that normally receives (1) more than 33% of its support from contributions membership fees receipts from activities related to its chantable, etc., functions—subject to certain exceptions, and (2) no more that its support from gross investment income and unrelated business taxable income (less section 511 tax) from business by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	ın 331	6% o
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports of described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 50 section 509(a)(3) }		
		Provide the following information about the supported organizations (See page 5 of the instructions.)		
		(a) Name(s) of supported organization(s)  (b) Line number from above		
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)		

ndar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
Gifts, grants, and contributions received (Do				(4)	(0) 1012
The state of the s	359,234	313,240	70,461	92,287	835,222
	1		- <del> </del>		- marin o
Gross receipts from admissions, merchandise		77-7-77			*
sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	134				134
			1173		
amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,060	37	81		1,178
Net income from unrelated business					
activities not included in line 18					
Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
Other income Attach a schedule Do not			10.00		
include gain or (loss) from sale of capital assets					
					836,534
					838,400
Enter 1% of line 23	3,604	3,133	705	- 1	enament and a second
Organizations described on lines 10 or 11	a Enter 2% of	emount in columi	n (e), line 24	Þ 26a	16,728
governmental unit or publicly supported organiz	ation) whose tota	gifts for 1998 th	rough 2001 exce	eded the	
	170	nter the total of all	these excess an	Nuil -	498,424 836,400
			24	264	497,602
		200	<del>20</del>		338,798
그림, 트리스 강아, 얼마 사고 있는데, 얼마 없는데, 아그는데, 얼마 없었다면, 얼마 있다면, 하는데, 하는데, 하는데, 하는데, 하는데, 하는데, 하는데, 하는데	ton divided by li	ne 26c (denomir	nator))		41 %
Organizations described on line 12 a For person," prepare a list for your records to show Do not file this list with your return. Enter the (2001)	or amounts include the name of, and to a sum of such arrowed from each persyear, that was more through 11, as we the larger amount.	ed in lines 15, 10 total amounts recipions for each y (1999)	6, and 17 that wered in each year ear isqualified persons of (1) the amount Do not file this is or (2), enter the s	ir from, each "dis . (1998)	for your records to year or (2) \$5,000 n. After computing rences (the excess
				(1990)	******* * **** ****
17 20		21		. ▶ 270	
				▶ 27d	
				▶ 270	
Total support for section 509(a)(2) test. Enter a	mount from line 2	3, cotumn (e).	. ▶ 271		
	tor) divided by I	ne 27f (denomin	ator))	<b>▶</b> 27g	
	(-) (	and offered and have been	- OTI I-lanamin	etor)), 🕨   27h	9%
	Membership fees received	Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's chantable, etc., purpose, Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (feess section 511 taxes) from businesses acquired by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18  Tax revenues levied for the organization's benefit and either paid to it or expended on its behelf The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge Other income Attach a schedule Do not include gain or (loss) from sele of capital assets Total of lines 15 through 22 Line 23 minus line 17 Senter 19% of line 23 Organizations described on lines 10 or 11 a Enter 2% of Prepare a list for your records to show the name of and amount governmental unit or publicly supported organization) whose tota amount shown in line 26a Do not fille this list with your return Entotal support for section 509(a)(1) test Enter kine 24, column (e) Add Amounts from column (e) for lines 18 1,178 22 0 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) divided by literators between the airst for your records to show the name of, and ponot file this list with your return. Enter the sum of such amount given the name of, and amount received and the larger amount amounts) for each year (2001) (2000) Add Amounts from column (e) for lines 15 17 20 Add Line 27a total and amount received and the larger amount amounts) for each year (2001) Lotal support for section 509(a)(2) test. Enter amount from line 27b total support for section 509(a)(2) test. Enter amount from line 27b total support for section 509(a)(2) test. Enter amount fro	Nembership fees received.    Membership fees received	Not include unusual grants. See line 28) 359,234 313,240 70,461  Membership fees received	Memburship fees received  Memburship fees received  Memburship fees received  Gross receipts from admissions, merchandise social or services performed, or furnishing of receipts in any activity that is related to the organization's chamilable, etc., purpose  Torsi received from payments on securities to fine organization's chamilable, etc., purpose  Torsi received from payments on securities to fine organization's chamilable, etc., purpose  Torsi received from payments on securities to fine organization after June 30, 1975  Net income from unrelated business sactivities not included in line 18  Tax revenues levied for the organization's benefit and either paid to a crexpended on its binkell  The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge  Other income Attach a schedule Do not included an loss from some facilities of capital assets  Total of lines 15 through 22  380,428  313,277  70,452  92,287  Line 23 minus line 17  380,024  313,377  70,452  92,287  Corganizations described on lines 10 or 11  a Enter 2% of amount in column (e), line 24  Prepare a list for your records to show the name of and amount contributed by oach person (other than a governmental unit or publicly supported organization) whose total gifts for 1988 through 2001 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts by a governmental unit or publicly supported organization whose total gifts for 1988 through 2001 exceeded the amounts shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts by 260 exemination of section 509(a)(1) test. Enter line 24, column (e)  Add Amounts from column (e) for lines 18  1,178  10  17  20  1999  1998)  1998)  For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list she with your retu

# Case 1:11-cv-00691-LAK Document 37-24 Filed 02/06/11 Page 2 of 2

Sched	ule A (Form 990 or 990-EZ) 2002	1	Page 4
Par	Private School Questionnaire (See page 7 of the instructions ) (To be completed ONLY by schools that checked the box on line 6 in Part IV)		
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	es No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31	
32	Does the organization maintain the following		
9	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d		32d	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
	* PORT AND THE TOTAL PROPERTY AND THE TOTAL P		
33	Does the organization discriminate by race in any way with respect to		
а	Students' rights or privileges?	33a	
b	Admissions policies?	33ь	
С	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
0	Educational policies?	33e	-
1	Use of facilities?	331	
9	Athletic programs?	33g	<del></del>
h	Other extracumcular activities?	33h	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	_
ь	Has the organization's right to such aid ever been revoked or suspended?	34b	
ನ	If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pondiscrimination? If "No," attach an explanation	35	

	table A (Form 990 or 990-EZ) 2002	ecting Public	Charthes (Sec	nage 9 of t	he instructions )	Page 5
	(To be completed ONLY by an	eligible organi	zation that file	d Form 5768	3)	NA
Chec	k ▶ a ☐ if the organization belongs to an affilia	ated group Che	ck ▶ b ∐ if	you checked "a"	and "limited control"	1
	Limits on Lobbying (The term "expenditures" mea	(3)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
				3		Organizació is
36	Total lobbying expenditures to influence public		그 보이는 그리지 하는데 되었다.	3	-	
37	Total lobbying expenditures to influence a legis		ct lobbying)	3		<del></del>
38	Total lobbying expenditures (add lines 36 and	37)		3		
39	Other exempt purpose expenditures	00 00)		4		
40	Total exempt purpose expenditures (add lines		on table			
41	Lobbying nontexable amount Enter the amount if the amount on line 40 is—  The to					
		bbying nontaxat f the amount on		, //		
		00 plus 15% of the		00,000		
	그들은 사용하는 경험하는 경험 회원에 되면하고 하십시오를 하고 사용하다가 그리고 하는 하나 사용하다 되었다. 그리고 하는 그리고 있는데 그렇다는	00 plus 10% of the			하다 조명 내리 없는 사람이 아이를 하면 하는데 하는데 하는데 하다 때문에 다른데 되었다.	
	and the state of t	00 plus 5% of the	and the second s	00,000		
	Over \$17,000,000 \$1,000		EXCESS DVEI #1,50	V///		
42	Grassroots nontaxable amount (enter 25% of			4	Control of the Contro	
43	Subtract line 42 from line 36 Enter -0- if line 4		ne 36	4	3	
44	Subtract line 41 from line 38 Enter -0- if line 4			4	4	
	Caution: If there is an amount on either line 43	3 or line 44, vau i	nust file Form 47	720		
_		ATTA POST VIV	27 Chi   10			<u> </u>
	(Some organizations that made a section	eraging Perior			the five columns b	elew
	See the instructions f					elow
	000 110 110100000				Year Averaging Pe	enod
_	Calendar year (or	(a)	(b)	(c)	(d)	(e)
	outerran. your to.	1 1	1-7	1-7	1 1-1	
	fiscal year beginning in) ▶	2002	2001	2000	1999	Total
-	fiscal year beginning (n) ▶	2002	2001	2000	1999	14 - 2 TO
45	fiscal year beginning (n) ▶  Lobbying nontaxable amount	2002	2001	2000	1999	14 - 2 TO
45 46		2002	2001	2000	1999	14 - 2 TO
45 46 47	Lobbying nontaxable amount	2002	2001	2000	1999	14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -
46	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))	2002	2001	2000	1999	14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -
46	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))	2002	2001	2000	1999	14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -
46	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures	2002	2001	2000	1999	14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -
46 47 48 49	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))	2002	2001	2000	1999	14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -
46 47 48 49 50	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  rt VI-B Lobbying Activity by Nonelec	cting Public C	hanties			Total
46 47 48 49 50 Pa	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  rt VI-B Lobbying Activity by Nonelei (For reporting only by organization)	cting Public Cations that did	harties not complete	Part VI-A) (Si	ee page 11 of th	Total  e instructions)
46 47 48 49 50 Pa	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  rt VI-B Lobbying Activity by Nonelec	cting Public Cations that did	harrties not complete tate or local legis	Part VI-A) (Sistation, including	ee page 11 of th	Total  e instructions)
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46 47 48 49 50 Pa	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  rt VI-B Lobbying Activity by Nonelei (For reporting only by organization attempt to influence public opinion on a legislative in Volunteers	cting Public Cations that did	harrties not complete tate or local legis	Part VI-A) (Sistation, including use of	ee page 11 of th	Total  e instructions)
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46 47 48 49 50 Pa	Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  rt VI-B Lobbying Activity by Nonelei (For reporting only by organization attempt to infinity to influence public opinion on a legislative in Volunteers  Paid staff or management (Include compensation advertisements  Mailings to members, legislators, or the public	cting Public Cations that did uence national, smatter or reference tion in expenses in	harrties not complete tate or local legis	Part VI-A) (Sistation, including use of	ee page 11 of th	Total  e instructions)
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School	Jule A	(Form 990 or 990-E2)	2002			The same of the sa		P	age t
Par	t VI			insfers To and Transaction e page 12 of the instruction		nips With Non	charita	ble	
51				indirectly engage in any of the 1(c)(3) organizations) or in sect				d in s	ectioi
a				to a nonchantable exempt org			7/	Yes	No
	1600	Cash		· · · · · · · · · · · ·		E un un un mar non	51a(i)		~
	00	Other assets					a(ii)		4
b	Oth	er transactions							V
	(ī)	Sales or exchang	es of assets with a	nonchantable exempt organiza	ation		b()		
				table exempt organization			(ii)d		V
			, equipment, or oth				b(iii)		V
	(w)	Reimbursement a	rrangements .				b(iv)		~
	(v)	Loans or loan gua	arantees .	(*) (*) *			b(v)	_	~
	(vi)	Performance of se	ervices or members	ship or fundraising solicitations			b(vi)		~
		경시 100년 시간 하면 하면 근데하게 되었다면 그 때 때 때	그런데 교사하이 계속을 되었다. (이 기계 18 18 18 18 18 18 18 18 18 18 18 18 18	sts other assets, or paid emplo	H - 100 M (100)		С		~
đ	goo	ds, other assets, or	services given by th	complete the following schedule e reporting organization if the or column (d) the value of the goo	rganization received les	s than fair market	narket va value in a	itue of	the
(a Line	no	(b) Amount involved	Name of nonc	(c) charitable exempt organization	Description of transfer	(d) s transactions, and	sharing an	rangem	ents
			None	·			-		657
				(A. 1927 H. 197				-	
						1110000			
			2 3 30 30 30 30				-		
_	- 12-25			The state of the s					
	-		1/0	- 15 19615 121			- 1		
					<del>                                     </del>				40
	_				<del></del>		* *	-	-1-
	-				+				
	des	cribed in section 5		effiliated with, or related to, or other than section 501(c)(3)) or		pt organizations . ▶	☐ Yes	s C	] No
5.0		(a)		(b)		(c)			
		Name of organiz	tation	Type of organization	De	scription of relations	ılp		
Nor	10								
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Schedule A (Form 990 or 990-EZ) 2002

# 1/7

AMAZON WATCH

EIN 95-

Form 990 (2002) Schedule Attachment

Statement 1

Part II, Line 22: Grants and Allocations

Group	Address		ash rant	Non- Cash Grant		Purpose	Date
	Accion Ecologica, Alejandro de Vasquez 128 y La Gasca, Quito, Ecuador		2,214			Video, media and campaign training with main Ecuadonan Community Activist Organization, also audiovisual equipment donation	
ASKARJ- Association of Rubber Tappers of Kaxinawa People of Jordan River (Associacao dos Seringueiros Kaxinawa do Rio Jordao)	Rio Branco, Acre Brazil			\$	2,058	Digital camera equipment and accessones from Global Green Grants	Aug-02
Confederacion de Nacionalidades Indigenas del Ecuador (CONAIE)	Avenida Granados 2553 y 6 de Deciembre Casilla 17-17- 1235 Quito, Ecuador	\$	3,500		2/	Funding for organizing and teach-in events around the Free Trade Area of the Americas	Oct - Nov 02
CONFEUNASSC-CNC (National Campesino Council) Ecuador	Quito, Ecuador	\$	500			Media center for Ecuadonan civil society groups relating to the Free Trade Area of the Americas Summit	Oct - Nov 02
FIPSE Interprovincial Federation of the Shuar People of Ecuador		\$	550			Funding for workshop and assembly for the Shuar Indigenous Federation of Ecuador	May-02
Frente de Defensa Amazonica	Eloy Alfaro #352 y Av Colombia Lago Agno, Nueva Loja Sucumbios, Ecuador	\$	3,530			Delegations to Quito and funding for workshops on ChevronTexaco cleanup campaign	
Accion Por La Vida	Accion Por La Vida, Mindo, Pichincha Ecuador	\$	9,300		ST0000	Funding for land conservation project & legal defense of Mindo cloud forest	Jan - Jul 02
Oil Watch	OILWATCH SECRETARIAT – Casilla 17-15-246-C Quito, Ecuador	\$	1,200			Grassroots campaign	May - Aug 02
Indigenous Peoples Organization of Puturnayo (OPIAC)	Cra 8 #19-34, oficina 501-502- 504 Bogota DC Colombia			\$	2,217	Laptop for OPIAC	Sep-02

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AMAZON WATCH EIN 95-Form 990 (2002) Schedule Attachment

Statement 1

Part II, Line 22: Grants and Allocations

Group	Address		Cash Grant		Non- Cash Grant	Purpose	Date	
Racimos de Ungurahui	Peru , Lima 9	\$	3,475	\$	2,058	Camera Package & PAL / NTSC Switchable VCR for legal rights organization in Lima, Peru	Jan - Sep 02	
Shınaı Seŋalı	Lima Peru	\$	900			Funding for travel expenses for fact finding mission to the Lower Urubamba	Jun-02	
National Council of Rubbertappers of Brazil (CNS)	Emb dos Provos da Floresta, P da Cidade Est 12 CEP 71 610-300 DF Brazil			\$	222	CD Burner for the General Coordinator of the Rubber Tappers of Brazil	Mar-02	
U'wa Association	Oficina Cabildo Mayor U'wa / Calle 4 No 3-53 Centro de Desarrollo Comunitario, Cubara Boyaca Colombia	\$	1,997			Funding for the U'wa People's Assembly	Nov-02	
Totals		\$	27,166	\$	8,211			
Grand Total		\$	35,377					

EIN 95

Form 990 (2002) Schedule Attachment

Statement 2

Part II, line 42: Depreciation

Part IV, line 57b: Accumulated depreciation

	Dec-01			Dec-02	
Description	Basis	Additions	Retirements	Basis	Method
1999 Equipment	11,042	#	2	11,042	
2000 Equipment	14,188	.=:	*	14,188	
2001 Equipment	6,540	140		6,540	
2002 Equipment		6,671	=	6,671	
Total	31,770	6,671	-	38,441	
Depreciation	(17,910)	(11,703)	**************************************	(29,613)	SL-3
Net (Book Value)	13,860	(5,032)	•	8,828	

EIN 95-4

Form 990 (2002) Schedule Attachment

Statement 3

Part III: Statement of Program Service Accomplishments

#### A. Amazon Communications Team:

To enable our local partners to effectively reach international allies, decision-makers, and their own communities, Amazon Communications Team (ACT) delivers cameras, computers, and 2-way radio equipment as well as facilitates training in media, public outreach, and campaign strategies

During the year, the Amazon Communications Team transferred communications equipment (laptops, radios, cameras, field / rain gear) and emergency funds to our partner groups. ACT led missions to provide assistance to partner groups. The communications training and the equipment has proven crucial and improved the internal communications of the indigenous groups. Amazon Watch assisted

- Delivered audio-visual equipment for the Peruvian indigenous rights organization, Radmos de Ungurahui
- Delivered donated communications equipment and conducted trainings of local communities threatened by oil development in Ecuador
- Provided expert technician from Wave Bridge Communications Project who spent six-weeks training Achuar and Quichua communities and activists in Mindo in communications' equipment
- Delivered a laptop computer for OPIAC, the indigenous organization of the Colombian Amazon
- Delivered equipment and financial support to indigenous and environmental groups in Ecuadonan Amazon
- Delivered donated laptops to the leader of National Council of Rubber Tappers (CNS) in Rondonia, Brazil
- Provided digital camera gear to Associacao dos Seringueiros Kaxinawa do Rio Jordão (ASKARJ)

Based on footage from our missions, Amazon Watch produced and released the following videos in 2002

- A video about Amazon Watch's work narrated by Martin Sheen
- Video entitled "ChevronTexaco Ecuador's Black Plague" about the toxic legacy the company left behind after 30 years of operating in the Amazon
- Video entitled "Plundering the Forest An Audit of Enron and Shell's Bolivian Pipelines"
- Disseminated footage to documentary producers, news media, and other NGOs

Grants	\$ Expenses	\$82,12
Grants	\$ Expenses	\$82,1

# B. Campaigns in Support of Rainforest Peoples

Amazon Watch assists front line communities through campaigns, technical assistance, and financial support. In 2002, we worked with the Achuar, Shuar, Zapara, the U'wa, the Chiquitano, and the Machiguenga peoples. Our campaigns enabled indigenous and local people to directly engage international decision-makers such as shareholders, corporate executives, and government officials.

ECUADOR: Supported Local Communities Affected by New Oil Pipeline in Ecuador. Amazon Watch directed funding and training, and generated media coverage in support of local communities affected by the OCP pipeline. We commissioned two studies that documented the project's failure to

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AMAZON WATCH

Form 990 (2002) Schedule Attachment

Statement 3

Part III: Statement of Program Service Accomplishments

adhere to minimum World Bank environmental standards and those of its main financier, the German Bank WestLB Shined International Spotlight on Ecuador. Amazon Watch accompanied the celebrated environmentalist Julia 'Butterfly' Hill to Ecuador to express solidarity for anti-OCP activists. She visited activists who had led protests and tree sits in the Mindo cloud forest reserve Launched Clean Up Ecuador Campaign. Amazon Watch visited Ecuador and organized delegations of Ecuadorians to visit the U.S. as part of the new Cleanup Ecuador campaign focused on ChevronTexaco. Corporate accountability, cleanup, and community reparations form the main goals of the campaign which seeks solutions to the toxic legacy the company left behind after 20 years of oil drilling.

PERU: Accompanied Communities Affected by Camisea Project. Amazon Watch focused attention on the Camisea project's impacts and accompanied delegations of people affected by pipeline to Washington D C to meet with the project's potential financiers including Exim Bank, the IDB, and Citigroup. We gathered information and provided analysis. Strengthened Communities Affected by the Camisea Project. At the request of Peruvian groups, in August Amazon Watch helped convene workshops for local community organizations to assist them in preparing for hearings held by the Inter-American Development Bank (IDB) on the Camisea Project.

BOLIVIA: Challenged Financing for New Gas Pipelines in Bolivia. Amazon Watch arranged for our Bolivian partner groups to meet with the Inter-American Development Bank in Washington, D C to demand that the IDB not finance new gas pipelines in Bolivia. We also held meetings with OPIC where information about the actual impacts from the Bolivia-Cuiaba was shared with the agency

COLOMBIA: Publicized the U'wa People's Story. Amazon Watch supported the U'wa people of Colombia in their valiant efforts to defend their territories and culture from oil drilling. We helped raise and channel funds directly to the U'wa for travel and assemblies. Amazon Watch accompanied the U'wa on their US visits and recruited Hollywood celebrities in support. Informed OXY's Shareholders on Company Abuses. Amazon Watch attended OXY's May 2002 Annual Shareholder Meeting and held public rallies to bring attention to the company's role in the Colombia conflict and to question the company's practices in Colombia and in northern Peru. Exposed the Chain of Complicity in Violence. Amazon Watch promoted human rights in Colombia publishing a report entitled Civil Conflict and Indigenous Peoples in Colombia that examines how the location of Colombia's lucrative oil reserves beneath indigenous territories has increasingly put indigenous peoples directly in the crossfire of Colombia's civil war. We also organized an U'wa Delegation to Washington D.C. to educate the public about the human rights crisis being perpetuated by U.S. military aid.

**BRAZIL:** Investigated New Pipelines in the Brazilian Amazon Amazon Watch conducted a field mission to the communities that would be affected by the proposed Urucu-Porto Velho gas pipeline to gather information and footage, and coordinate campaign strategies with local groups. Following the trip, we met with the project sponsors, the US Company, El Paso Gas and Petrobras (Brazilian state-owned oil company) to bring present the local and the international community's concerns.

Grants	\$ Expenses	\$193,366
		The same of the sa

Case 1:11-cv-00691-LAK Document 38-2 Filed 02/06/11 Page 2 of 2

AMAZON WATCH

EIN 95-4

Form 990 (2002) Schedule Attachment

Statement 3

Part III: Statement of Program Service Accomplishments

#### C. EDUCATING INVESTORS AND FINANCIAL INSTITUTIONS

Amazon Watch calls on financial institutions, private banks and corporations to consider the ecological and social consequences of oil drilling in pristine or culturally sensitive rainforests. Amazon Watch monitors the projects and policies of international institutions such as the World Bank and the Inter-American Development Bank. When necessary, we intervene on decisions on harmful projects.

Major Achievements in 2002: Occidental Petroleum Leaves U'wa Land. After nearly ten years of advocacy efforts, in May 2002, Occidental Petroleum pulled out of the U'wa land in northeast-e rin Colombia Enron Pipeline Loan Cancelled. After 30 months of impact monitoring campaign by Amazon Watch and our allies, OPIC cancelled a \$200 million loan to Enron for the Bolivia-Cuiaba pipeline in the Chiquitano Dry Forest. We provided detailed information about Enron's non-compliance with loan conditions. Our efforts contributed to a front-page exposé on the pipeline in the Washington Post in May 2002 Ecuador's OCP Pipeline. Amazon Watch provided critical support to local communities affected by Ecuador's new OCP pipeline. The campaign generated significant international media attention and scrutiny. The project became a point of criticism of German bank, WestLB which has since committed to adopt stronger policies. Citibank Pulls out of the Camisea Fossil Fuel Project. Through extensive research, analysis, documentation, we focused international attention on the issue. The Inter-American Development Bank and Exim Bank delayed the project's loan, and Citigroup, the project's financial advisor, withdrew from the project in late 2002 Urucu Pipelines Suspended. One of two gas pipelines proposed for the Brazilian Amazon, the Coari-Manaus pipeline, was suspended indefinitely as a result of a pressure campaign led by from Brazilian and international environmental organizations. The environmental license for a second pipeline, the Urucu-Porto Velho, was first approved and then suspended due to public outrage and pending further review of deficient environmental impact studies

Grants	\$	Expenses	\$34,171
Oranto	Ψ	Lybelises	WO-1, 17

# D. Monitoring Mega Projects

Using our extensive Latin American networks, Amazon Watch monitors controversial Latin American resource extraction and infrastructure projects that are in the early planning stages. Based on this research, Amazon Watch publishes timely project profiles, action alerts, news releases, and focuses campaign resources.

Major Achievements in 2002: Tracking Energy Sector Trends: Amazon Watch identified and analyzed the following broad trends in the energy industry in the Amazon region

- Increased oil exploration and production in Ecuador and Peru in territories of isolated and vulnerable indigenous populations and in national parks
- Increased oil exports from the Andean/Amazon for consumption in U.S. West Coast markets.
- Plans for gas shipments in form of Liquefied Natural Gas (LNG) to U.S. markets from Bolivia and Peru

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EIN 95-

Form 990 (2002) Schedule Attachment

Statement 3

Part III: Statement of Program Service Accomplishments

Threats on the Horizon: Amazon Watch researched and tracked proposed oil and gas investments including Bolivia's Pacific Liquid Natural Gas (LNG) project, New oil pipelines between Ecuador-Peru, Bolivia's Gasyrg and Yabog pipelines, and Ecuador's proposed oil exploration concessions covering nearly five million acres

Amazon Watch conducted the following investigative field missions: Assessing Impacts of Peru's Camisea Project—, Amazon Watch brought experts together and conducted field missions to evaluate the environmental and social impacts of the massive Camisea fossil fuel project. We brought attention to the threats facing Machiguenga communities and isolated populations who shun all contact with the outside world. U.S. Government's Export Import Bank is considering a loan for drilling inside the Indigenous Reserve. Exposed Unethical Company Conduct To Financiers: Amazon Watch documented oil companies' harmful activities of sending search parties to forcibly contact uncontacted indigenous groups in the area of the gas concession. Our monitoring reports were sent regularly to the Ex-Im Bank, Inter-American Development Bank (IDB). Field Investigation of Impacts of the Cuiabá pipeline. Amazon Watch joined Bolivian partners in an investigative delegation to the Chiquitano Forest to document the social and environmental impacts in the aftermath of the Bolivia-Cuiaba pipeline. The delegation gathered documentation showing that the pipeline has opened up the Chiquitano to rampant logging and mining. We prepared a report and video documenting these impacts.

Grants	\$ Expenses	\$40.573

### E. Grants to Partner Groups

Amazon Watch supported our partner groups with funding and equipment grants related to our programmatic work. Please see attached statement 1. Schedule of grants and allocations

Grants \$35,377 Expenses \$36,430

Total of Program Service Expenses \$386,661

End of Schedule Attachment

Form 990

# **Return of Organization Exempt From Income Tax**

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

Open to Public

OMB No. 1545-0047

Inter	nal Rever	nua Service	<b>)</b>	The organiz	zation may	have to	use a copy of	this return	to sate	sfy state reportir	ng requi	rements.	Inspection
A	For th	e 2003 ca	lendar	year, or to	ax year be	ginning	January 1		2003, 8	and ending De			, 20 03
В	Check If a	applicable	Please		organization						D Em	plower iden	*Mcation number
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-		change print or type. Number and street (or P O box if mail is not delivered to street address) Room/suite									E Tel	ephone nui	mber
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	Amende	d return	tions		90	265							city) ► modified cast
	Applicati	on pending					d 4947(a)(1) no						tion 527 organizations.
					All and the second	pleted Sch	nedule A (Form	990 or 990	-EZ).		TO A STREET		iliates? Yes No
G	Website	2: ► W	ww.an	nazonwate	ch.org					H(b) If "Yes,"			IN Yes □ No
1	Ornanio	ation type	icheck i	only one) >	501(c)	13146	insert no.)	1947(a)(1) o	П 52	H(c) Are all a		nciuaea? a list. See in	
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-				DESCRIPTION OF						M Check	<b>▶</b> □	if the orga	anization is not required
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P;	art I	Reven	ue, E	xpenses,	and Cha	anges i	n Net Asse	ts or Fu	nd Ba	lances (See p	age 1	8 of the	instructions.)
	1	Contribu	itions,	gifts, gran	nts, and s	imilar an	nounts receiv				///	<b>//</b> ///	
	a	Direct p	ublic s	support .					1a	283,2	206		
	b	Indirect	public	support				–	1b				
				ontribution					1c		////		
	d	Total (ac	d lines	s 1a throug	h 1c) (cas	h \$	283,206	noncash	\$	0)	_	<u>d</u>	283,206
	2	Program	servic	e revenue	including	governm	ent fees and	contracts	(from F	Part VII, line 93)			
	3	Member	ship d	ues and a	ssessmei	nts					. 3	-	
	4	Interest on savings and temporary cash investments									. 14		83
	5											5	
	6a	Gross re	nts .						6a			<b>////</b>	
										///			
	1.4	c Net rental income or (loss) (subtract line 6b from line 6a)										C	
9	7						(A) Secur	was T	-	60) Ott	) 7		
Revenue	8a	Gross a	mount	from sale	s of asse	ts other	(A) Secur		_	(B) Other			
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	13			ces (from	-						S	3	323,223
88							olumn (C)) .	02		G 2 8 200	1 3	4	37,838
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E	16			affiliates (a							1	6	
0.59	17			es (add lin			umn (A)) .		.00	DEN, U	1	;	404,928
2	18						ne 17 from li	ne 12				8	<121,610>
Assets	19						of year (from			n (A)) .		9	89,809
	20						nces (attach				. 2	0	
Net	21						(combine line			<u>)</u>	-	1	<31,801>
For	Paper	work Re	duction	Act Notic	e, see the	separate	instructions	•		Cat No 1128	32Y		Form 990 (2003)

Form 990 (2003) Page 2

Par	t II	Statement of All organizations many section 4947(a	ust compl )(1) nonex	ete column (A). Column empt chantable trusts b	is (B), (C), and (D) are re out optional for others. (3	quired for section 501(c) See page 22 of the instr	)(3) and (4) organizations ructions.)
	Do	not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(3) Program services	(C) Management and general	(D) Fundraising
22		ts and allocations (attach schedule) \$31,407 noncash \$8,202)	22	39,609	39,609		
23	Speci	fic assistance to individuals (attach schedule)	23				
24	Benef	its paid to or for members (attach schedule).	24				
25	Com	pensation of officers, directors, etc	25				
26	Othe	r salaries and wages	26	148,796	106,990	17,329	24,447
27	Pens	ion plan contributions ,	27				
28		r employee benefits	28	11,347	8,159	1,321	1,867
29	Payre	oll taxes	29	11,237	8,080	1,309	1,848
30		ssional fundraising fees	30		المتناج المراجات		
31	Acco	unting fees	31	1,975		1,975	
32	Lega	l fees	32				
33	Supp	illes	33	2,720	2,057	334	330
34	Telep	hone	34	21,002	15,262	3,879	1,861
35	Posta	age and shipping	35	2,804	1,562	243	999
36	Occu	ipancy	36	23,909	18,917	2,276	2,715
37	Equip	oment rental and maintenance	37	1,200	1,200		
38	Printi	ng and publications	38	9,376	6,584	920	1,871
39	Trave	1	39	56,580	53,018	388	3,176
40	Conf	erences, conventions, and meetings	40	1,125	546	240	339
41		est	41	2,919	2,167	312	441
42		eciation, depletion, etc. (attach schedule)	42	4,656	3,445	1,211	
43	Other	expenses not covered above (itemize): a Insur.	43a	8,037	5,619	1,305	1,113
b	*****	essional Fees	43b	25,951	21,956	2,955	1,040
C		licity	43c	26,474	26,055	21	399
d		f Training	43d	1,200	888	129	183
Θ.		s, Fees, & Miscellaneous	43e	3,819	1,111	1,499	1,210
44		inctional expenses (add lines 22 through 43). Organizations sting columns (B)-(D), carry these totals to lines 13—15	44	404,928	323,223	37,838	43,868
Are a If "Ye (iii) t	ny join ≋s," en he amo	ts. Check  if you are following SOF t costs from a combined educational campaignter (i) the aggregate amount of these joint cospont allocated to Management and general \$	and fur	; (ii) the	e amount allocated e amount allocated	to Program services to Fundraising \$	
Pal	t III	Statement of Program Service Acc	omplis	shments (See p	age 25 of the in	structions.)	
All of cl	rganiza ients s	e organization's primary exempt purpose? ations must describe their exempt purpose a erved, publications issued, etc. Discuss act ns and 4947(a)(1) nonexempt charitable trusts	chieveme	nents in a clear and ints that are not m	d concise manner. leasurable. (Section	State the number 501(c)(3) and (4)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a		paigns to protect endangered rainforests attached statement 2 for program descri	********	****************			
9		(0	Grants a	and allocations	\$	35,012)	275,607
b .		rams to strengthen the capacity of indig Amazon.	enous	and environment	tal organizations		
9			Grants a	and allocations	\$	4.597)	47,618
c	0.2		oranie (	and unocations	<u> </u>	4,0077	47,610
	•••••		Grants a	and allocations	\$		
d .							
- 3							
- 5			Grante	and allocations	\$		
. 7	Other :				\$		
		of Program Service Expenses (should eq			The state of the s		323,223

Form 990 (2003) Page 3

Pá	rt IV	Balance Sheets (See page 25 of the instructions.)	n det steo relitie		umacovi—success— ti—ntvo—ri <del>ta</del>
P	lote:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing	56,539	45	1,075
	46	Savings and temporary cash investments	25,259	46	2,312
	47a	Accounts receivable		47c	
Assets	54 50 51a b 52 53 54 55a b	Pledges receivable Less: allowance for doubtful accounts Grants receivable Receivables from officers, directors, trustees, and key employees (attach schedule) Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts Inventories for sale or use Prepald expenses and deferred charges Investments—securities (attach schedule) Investments—land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) Investments—other (attach schedule) Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) S7a 39,933 Less: accumulated depreciation (attach schedule) S7b 34,269	8,828	48c 49 50 51c 52 53 54 55c 56	5,684
	58	Other assets (describe )		58	
	59	Total assets (add lines 45 through 58) (must equal line 74)	90,626	59	9,051
	60	Accounts payable and accrued expenses	817	60	40,852
	61	Grants payable		61	
	62	Deferred revenue		62	
S					
ŝ	63	Loans from officers, directors, trustees, and key employees (attach		63	
iabilities.	04-	schedule)		64a	
2				64b	
	25	Mortgages and other notes payable (attach schedule)		65	
	00	Other habilities (describe >		-	
	66	Total liabilities (add lines 60 through 65)	817	66	40,852
	_	anizations that follow SFAS 117, check here ►  and complete lines 67 through 69 and lines 73 and 74.			10,000
<b>Net Assets or Fund Balances</b>	67	Unrestricted,	89,809	67	<35,001>
E	68	Temporarily restricted		68	3,200
Ba	69	Permanently restricted		69	
ē		inizations that do not follow SFAS 117, check here ▶ ☐ and		111111	
Ę	Oigo	complete lines 70 through 74.			
7	70	Capital stock, trust principal, or current funds		70	Service - Person - Committee
S	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
8	72	Retained earnings, endowment, accumulated income, or other funds	110 - 110 - 1 - 10 - 10 - 10 - 10 - 10	72	
As	73	Total net assets or fund balances (add lines 67 through 69 or lines			
<u>a</u>	1,3	70 through 72;			
~		column (A) must equal line 19; column (B) must equal line 21)	89,809	73	<31,801>
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	90,626	74	9,051

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A		n Revenue	per	Part	F	leconciliation o inancial Staten leturn		
per au <b>b</b> Amou	evenue, gains, and other support idited financial statements In the included on line a but not on 2. Form 990:	a	N/A	a b	audited fir Amounts i	penses and lonancial statement included on line form 990:	ts 🕨 📑	N/A
(1) Net ur	nrealized gains			(1)	Donated and use of	services		
(2) Donat and u	red services se of facilities services			(2)	Prior year ac reported on Form 990 .	fjustments i line 20,		
	grants , , , \$				Losses rep line 20, For Other (spe	rm 990 . \$		
Add a	mounts on lines (1) through (4)	b		(4)		<u> </u>		
d Amou	nts included on line 12, 990 but not on line a:	С		c d	Line a min Amounts i	nts on lines (1) thr nus line b ncluded on line but not on line a	<b>&gt;</b>   c	
(1) Investr	nent expenses cluded on line rm 990 \$			(1)	Investment not include 6b, Form 99	expenses d on line		
(2) Other	(specify):			(2)	Other (spe	ecify):		
e Total i	revenue per line 12, Form 990 plus line d)	d e		e	Total expe	ints on lines (1) a nses per line 17, s line d)	Form 990	
Part V	List of Officers, Directors, Tr the instructions.)	ustees, an	nd Key E	mplo	yees (List e	each one even if i	not compensate	ed, see page 27 o
	(A) Name and address		(B) Title a week o	nd avera	age hours per to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans deferred compensation	(E) Expense account and other allowances
Andrew Be	90265		Membe	r, as n	eeded	-0-	-0	-0-
Dee Domir	nguez 91722		Member	r, as n	eeded	-0-	-0	-0-
Cary Elwe	******************************	90265	Membe	r, as n	eeded	-0-	-0	-0-
Jonathan I	Frieman 94901		Membe	r, as n	eeded	-0-	-0	-0-
Daniela Me	****************************	027	Membe	r, as n	eeded	-0-	-0	-0-
Heather Re	osmarin 9413	2	Secreta	ry, as	needed	-0-	-0	-0-
Atossa So	tani 90265		Preside	nt, as	needed	35,000	-0	-0-
Jeanne Tre		1129	Treasur	er, as	needed	-0-	-0	-0-
								-
organi	y officer, director, trustee, or key enzation and all related organizations, on a stack schedule—see page 2	of which more	e than \$10	0,000 w	mpensation vas provided	of more than \$100 by the related orga	,000 from your anizations?	☐ Yes ☑ No

Form	990 (2003)		Р	age 5
Par	Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity .	76		~
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	mm	V
	If "Yes," attach a conformed copy of the changes.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?.	78a		~
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	111111	
80a		80a		A A
_	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?			
D	If "Yes," enter the name of the organization ▶			
212	Enter direct and indirect political expenditures. See line 81 instructions			
	Did the organization file Form 1120-POL for this year?	81b		V
	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
-	or at substantially less than fair rental value?	82a		
b	If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.) [82b]			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	~	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	~	-
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	111111	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	84b		
	or gifts were not tax deductible?	85a	1	/A
85	501(c)(4), (5), or (6) organizations, a Were substantially all dues nondeductible by members?	85b	7	MA
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.		₩	
c	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
9	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	1	4
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its		(	,
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax	85h	N	VA
00	year?		111111	
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 ,  Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			-
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	1111111	
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			S. (2.07 E.)
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.	89b		-
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			-0-
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			-0-
90a	List the states with which a copy of this return is filed California			
	Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	E0		
91	The books are in care of ▶ Atossa Soltani  Telephone no. ▶ (310 ) 4	265		
02	Located at ► CA ZIP + 4 ► 90: Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here	-00		
92	and enter the amount of tax-exempt interest received or accrued during the tax year		• •	

Also as	Analysis of Income-Producing A Enter gross amounts unless otherwise	Unrelated bus			on 512, 513, or 514	(E)
	ated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 a	Program service revenue:	<del></del>		1		HICOTIC
b						
c						
d						
e				<del>   </del>		
f	Medicare/Medicaid payments			<del>                                     </del>		
94	Fees and contracts from government agencie Membership dues and assessments	the comment of the state of the		<del> </del>	~ <del></del>	-
95	Membership dues and assessments Interest on savings and temporary cash investment			14	83	
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate:					
a	debt-financed property					
	not debt-financed property					
98	Net rental income or (loss) from personal property			-		
99 100	Other investment income			<del>                                     </del>		<del></del>
101	Net income or (loss) from special events .				<del>7 11   9   21   20</del>	
102	Gross profit or (loss) from sales of inventory			01	29	
103	Other revenue: a			-61	-29	
b		_				
c						
d				<del>                                     </del>		
e	5. http://edd-clares/DN/DN/cod/DN/				112	<del> </del>
104	Subtotal (add columns (B), (D), and (E)) .	· · · · · · · · · · · · · · · · · · ·				
105	Total (add line 104 columns (B), (D), and (F)	ya ya ka	1 19 02 10 10	Variation III III III III III III III III III I	<b>&gt;</b>	112
105 Note:	Total (add line 104, columns (B), (D), and (E) Line 105 plus line 1d, Part I, should equal the	e amount on line 12	, Part I.			112
	Line 105 plus line 1d, Part I, should equal the Relationship of Activities to the Ac	e amount on line 12 complishment of l	Exempt Purp	oses (See pag		structions.)
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income	e amount on line 12 complishment of l e is reported in colum	Exempt Purp in (E) of Part VI	oses (See pag contributed imp		structions.)
Part	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income	e amount on line 12 complishment of l e is reported in colum	Exempt Purp in (E) of Part VI	oses (See pag contributed imp		structions.)
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income	e amount on line 12 complishment of l e is reported in colum	Exempt Purp in (E) of Part VI	oses (See pag contributed imp		structions.)
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income	e amount on line 12 complishment of l e is reported in colum	Exempt Purp in (E) of Part VI	oses (See pag contributed imp		structions.)
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income	e amount on line 12 complishment of l e is reported in colum	Exempt Purp in (E) of Part VI	oses (See pag contributed imp		structions.)
Part Line	Line 105 plus line 1d, Part I, should equal the  VIII Relationship of Activities to the Ac  No. Explain how each activity for which income of the organization's exempt purposes (other)	e amount on line 12 complishment of le e is reported in colum er than by providing	Exempt Purp in (E) of Part VI funds for such	oses (See pag contributed imp purposes)	ortantly to the a	structions.) ccomplishment
Part Line	Line 105 plus line 1d. Part I, should equal the  VIII Relationship of Activities to the Ac  No. Explain how each activity for which income of the organization's exempt purposes (other income of the organization's exempt purposes).	e amount on line 12 complishment of le is reported in columner than by providing	Exempt Purp in (E) of Part VI funds for such garded Entiti (C)	contributed imp purposes) es (See page 3	ortantly to the a	structions.) ccomplishment ctions.)
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income of the organization's exempt purposes (otherwise IX Information Regarding Taxable Subsequents)  [X] Information Regarding Taxable Subsequents (A)  Name, address, and EIN of corporation,	e amount on line 12 complishment of le is reported in colum er than by providing	Exempt Purp in (E) of Part VII funds for such	contributed imp purposes) es (See page 3	ortantly to the a	structions.) ccomplishment
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income of the organization's exempt purposes (otherwise in the IX Information Regarding Taxable Subsequents and EIN of corporation.	e amount on line 12 complishment of le is reported in columer than by providing sidiaries and Disre (B) Percentage of ownership interest	Exempt Purp in (E) of Part VI funds for such garded Entiti (C)	contributed imp purposes) es (See page 3	ortantly to the a	ctions.)
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income of the organization's exempt purposes (otherwise in the IX Information Regarding Taxable Subsequents and EIN of corporation.	e amount on line 12 complishment of le is reported in columer than by providing sidiaries and Disre (B) Percentage of swnership interest %	Exempt Purp in (E) of Part VI funds for such garded Entiti (C)	contributed imp purposes) es (See page 3	ortantly to the a	ctions.)
Part Line	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to the Activities to the Activity for which income of the organization's exempt purposes (otherwise in the IX Information Regarding Taxable Subsequents and EIN of corporation.	e amount on line 12 complishment of le is reported in columer than by providing sidiaries and Disre (B) Percentage of symership interest % % %	Exempt Purp in (E) of Part VI funds for such garded Entiti (C)	contributed imp purposes) es (See page 3	ortantly to the a	ctions.)
Part Line V	Line 105 plus line 1d, Part I, should equal the No. Explain how each activities to the Activities to t	e amount on line 12 complishment of le is reported in columer than by providing sidiaries and Disre (B) Percentage of swnership interest % % % %	Exempt Purpon (E) of Part VII funds for such garded Entiti (C) Nature of a	oses (See pag contributed imp purposes)  es (See page 3	ortantly to the a  4 of the instru  (D)  Total income	ctions.)  ctions.)  End-of-year assets
Part	Line 105 plus line 1d, Part I, should equal the VIII Relationship of Activities to the Activities to t	e amount on line 12 complishment of le is reported in columer than by providing  sidiaries and Disre  (B) Percentage of swnership interest % % % column with Person	Exempt Purp In (E) of Part VI funds for such  garded Entiti (C) Nature of a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instru- (D) Total income	ctions.)  ctions.)  End-of-year assets
Part (a) (b)	Line 105 plus line 1d. Part I, should equal the VIII Relationship of Activities to the Activities to t	samount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of symmetric interest % % % % crieted with Person directly or indirectly or indirect	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a ndirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets
Part Part (a) (b)	Line 105 plus line 1d. Part I, should equal the Relationship of Activities to the Activity for which income of the Activities to the Activ	e amount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of watership interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a ndirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No
Part Line Part  (a) (b) Not	Line 105 plus line 1d. Part I, should equal the Relationship of Activities to the Organization's exempt purposes (otherwise the Activities to the Organization Regarding Taxable Substitution Partnership, or disregarded entity  X Information Regarding Transfers Associated the Organization, during the year, pay process of the Organization, during the year, pay process of the Organization of Periods (Information Regarding Transfers Associated the Organization of Under penelties of Periods (Information Regarding Transfers Associated (Information Regarding Transfers Ass	e amount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of watership interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a ndirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No
Part Line Part  (a) (b) Not	Line 105 plus line 1d. Part I, should equal the Relationship of Activities to the Organization's exempt purposes (otherwise).  Information Regarding Transfers Associated the Activities to the	e amount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of watership interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a ndirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No
Part Line Part (a) (b) Not Pleas Sign	Relationship of Activities to the Organization's exempt purposes (otherwise the Activities to the Acti	samount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of wheelship interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a ndirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No
Part Line Part (a) (b) Not Pleas Sign	Line 105 plus line 1d, Part I, should equal the Relationship of Activities to the Activity of the organization Regarding Taxable Substitution (A)  Name, address, and EIN of corporation, partnership, or disregarded entity  X. Information Regarding Transfers Associated the organization, during the year, receive any funds, Did the organization, during the year, pay present if "Yes" to (b), file Form 8870 and Form Under peneties of pegury, I declare that I have examined belief, it is true correct, and complete. Declare ATOSSA SOLTA	samount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of wheelship interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a ndirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No
Part  Part  (a) (b)	Line 105 plus line 1d. Part I, should equal the Relationship of Activities to the Organization's exempt purposes (otherwise to the Organization Regarding Transfers Associated Programme Part of the Activities to	samount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of wheelship interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a ndirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No
Part Line Part (a) (b) Not	Line 105 plus line 1d. Part I, should equal the Relationship of Activities to the Activity Relationship of Activities to the Activity Relationship of Activities to the Activity for which income of the organization's exempt purposes (otherwise II).  Information Regarding Taxable Substitution (A).  Name, address, and EIN of corporation, partnership, or disregarded entity.  X Information Regarding Transfers Associated the organization, during the year, receive any funds, but the organization, during the year, pay present if "Yes" to (b), file Form 8870 and Form 48 and belief, it is the correct, and complete, Declare that Lieve exemple and belief, it is the correct, and complete. Declare Signature of officer  A TOSSA SOLTATIVE Preparer's	samount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of wheelship interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a notirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No
Part Line Part (a) (b) Not Pleas Sign Here	Information Regarding Taxable Sub-  Information Regarding Transfers Associated the organization, during the year, receive any funds, but the organization, during the year, pay present in the organization, during the year, pay present in the organization of the present in the	samount on line 12 complishment of less reported in columner than by providing sidiaries and Disre (B) Percentage of wheelship interest % % % ciated with Person directly or indirectly	Exempt Purpor (E) of Part VII funds for such garded Entiti (C) Nature of a laboration on a notirectly, on a	contributed imp purposes)  es (See page 3 ctivities	ortantly to the a  4 of the instruct (D) Total income	ctions.)  ctions.)  End-of-year assets  tructions.)  Yes No

# SCHEDULE A

(Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2003 Supplementary Information—(See separate instructions.) Department of the Treasury Internal Revenue Service ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Name of the organization Employer identification number **AMAZON WATCH** 95 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & deferred compensation account and other than \$50,000 per week devoted to position allowances NONE Total number of other employees paid over \$50,000 . Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE

Total number of others receiving over \$50,000 for professional services .

Sche	dule /	(Form 990 or 990-EZ) 2003		Р	age 2
Pa	t II	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	or i	ring the year, has the organization attempted to influence national, state, or local legislation, including any empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid incurred in connection with the lobbying activities   \$	1	,,,,,,,	V
	org	panizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities.			
2	wit ow	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any estantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or hany taxable organization with which any such person is affiliated as an officer, director, trustee, majority ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the insactions.)			
а		e, exchange, or leasing of property?	2a		~
b		inding of money or other extension of credit? ,	2b	-	~
C	Fur	nishing of goods, services, or facilities?	2c	-	V
d		ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d 2e		V
9		nsfer of any part of its income or assets?	20		
3a	you	you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how determine that recipients qualify to receive payments.)	3a		~
b		you have a section 403(b) annuity plan for your employees?	3b	-	~
4	on	you maintain any separate account for participating donors where donors have the right to provide advice the use or distribution of funds?	4		~
Pa	111	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions,			
The	orga	nization is not a private foundation because it is: (Please check only ONE applicable box.)			
5	_	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6	_	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(lii).			
8		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).	-laal/a		lens
9	_	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hos and state >			
10	0444	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Sec (Also complete the <b>Support Schedule</b> in Part IV-A.)			ALDERSON.
	V marie la	An organization that normally receives a substantial part of its support from a governmental unit or from t Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)	he ger	eral p	ublic.
	-	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12	Ц	An organization that normally receives: (1) more than 331/3% of its support from contributions, membershi receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no me its support from gross investment income and unrelated business taxable income (less section 511 tax) from big the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part	ore the	n 331/	196 of
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and suppressed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(3).)			
		Provide the following information about the supported organizations. (See page 5 of the instructions	.)		
		(a) Name(s) of supported organization(s) (b) Line from	numb n abov		
				_	
14	П	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instruc-	tions )		

15	ndar year (or fiscal year beginning in) . ▶	(a) 2002	<b>(b)</b> 2001	(c) 2000	(d) 1999	(e) Total
	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).	404,528	359,234	313,240	70,4	61 1,147,463
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.		134			- 134
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	234	1,060	37		81 1,421
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.		a			
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	404,771	360,428	313,277	70,5	42 1,149,018
1000						
24	Line 23 minus line 17	404,771	360,294	313,277	70,5	- mmmmmmmm
25	Enter 1% of line 23	4,048	3,604	3,133		05
28	Organizations described on lines 10 or 11:	a Enter 2% of	amount in columi	n (e), line 24	>  2	6a 22,978
b	Prepare a list for your records to show the nam governmental unit or publicly supported organiz				eded the	
	amount shown in line 26a. Do not file this list wi				100110	6b 671,427
c	Total support for section 509(a)(1) test. Enter lin				> 2	6c 1,148,884
ď	Add: Amounts from column (e) for lines: 18 . 22 .	1,421	19	<u>0</u> 27	100	672,848
	Public support (line 26c minus line 26d total)  Public support percentage (line 26e (numera			nator))	-	6e 476,036
27	Organizations described on line 12: a Fo person," prepare a list for your records to show to not file this list with your return. Enter the	the name of, and the sum of such am	total amounts rec nounts for each y	eived in each yea ear:	ar from, each *	'disqualified person
b	(2002) (2001)  For any amount included in line 17 that was recens show the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year:  (2002) (2001)	yed from each pers year, that was mor 5 through 11, as w the larger amount	son (other than "de re than the larger rell as individuals.) described in (1) of	squalified persons of (1) the amount Do not file this list or (2), enter the s	s"), prepare a l on line 25 for i st with your re um of these d	ist for your records to the year or (2) \$5,000 sturn. After computing offerences (the excess
	(2001)		. (2000)	****************	. (1999)	***************************************
C	Add: Amounts from column (e) for lines: 15 .		16		> 2	7c
d	Add: Line 27a total ,	and line 27b total	I .		> 2	7d
	Public support (line 27c total minus line 27d to				> 2	7e
f	Total support for section 509(a)(2) test: Enter a					
	Public support percentage (line 27e (numera	tor) divided by li	ne 27f (denomin	ator))		7g 9
g	Investment income percentage (line 18, colu					7h 9

Schedule A (Form 990 or 990-EZ) 2003

Pai	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)									
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	Yes No								
30										
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31								
32	Does the organization maintain the following.									
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a								
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b								
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c								
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d								
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)									
33	Does the organization discriminate by race in any way with respect to:									
a	Students' rights or privileges?	33a								
b	Admissions policies?	33b								
C	Employment of faculty or administrative staff?	33c								
d	Scholarships or other financial assistance?	33d								
8	Educational policies? ,	33e								
f	Use of facilities?	331								
g	Athletic programs?	33g								
h	Other extracurricular activities?	33h								
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)									
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a								
b	Has the organization's right to such aid ever been revoked or suspended?	34b								
	17 Job dilettored 103 to oldier 27d or o, piedae explain dainy an attached atatament.									
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35								

		1 990 or 990-EZ) 2003					Page 5
Pa	rt VI-A	(To be completed ONLY by a	lecting Public n eligible organi	Charities (Se zation that file	e page 9 of the ed Form 5768)	e instructions	i.)
Che	ck ▶a [	if the organization belongs to an affi				and "limited contr	ol" provisions apply.
		Limits on Lobby	•			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
_	T	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			36	<del> </del>	N/A
36		bying expenditures to influence publi			37	<del> </del>	100
37 38		bying expenditures to influence a leg bying expenditures (add lines 36 and	the second secon			<del>                                     </del>	
39						<del> </del>	<del></del>
40	Other exempt purpose expenditures					1	
41		nontaxable amount. Enter the amou					
17.00	The second secon		lobbying nontaxa		- "		
	Not over	\$500,000 20%					
		,000 but not over \$1,000,000 \$100			500,000		
	Over \$1,00	00,000 but not over \$1,500,000 , \$175	,000 plus 10% of th	e excess over \$1,	,000,000		
		00,000 but not over \$17,000,000 . \$225					
		000,000			,		
42		ts nontaxable amount (enter 25% of			42	<b>†</b>	<del></del>
43	1919/1919/1919/1919	line 42 from line 36, Enter -0- if line			44		
44	Subuaci	line 41 from line 38. Enter -0- if line	41 IS INOIC UMIN	16 20			
	Caution:	If there is an amount on either line of	13 or line 44, you i	must file Form 4	720.		
		4-Year A	veraging Period	d Under Sect	ion 501(h)		
	(S	ome organizations that made a secti See the instructions	on 501(h) election	do not have to	complete all of th	e five columns ons.)	below.
			Lob	bying Expendit	tures During 4-Ye	sar Averaging	Period
024		r year (or ar beginning in) ▶	(a) 2003	<b>(b)</b> 2002	(c) 2001	(d) 2000	(e) Total
45	Lobbying	nontaxable amount					,,,,
46	Lobbying	ceiling amount (150% of line 45(e))					
47	Total lob	bying expenditures					
48	Grassroo	ts nontaxable amount ,					
49	Grassroo	ots ceiling amount (150% of line 48(e))					
50	Grassroo	ts lobbying expenditures ,					
Pa	rt VI-B	Lobbying Activity by Nonele (For reporting only by organize	ecting Public C ations that did	harities not complete	Part VI-A) (See	page 12 of	the instructions.)
Dun	na the vea	r, did the organization attempt to in					lo Amount
		uence public opinion on a legislative				, 165 N	Allouik
a	Voluntee	rs,					
b	Paid staf	f or management (Include compense	ition in expenses r	eported on lines	c through h.) .		
C		lvertisements					
d		to members, legislators, or the publi					<del></del>
8		ons, or published or broadcast state				• •	<del></del>
f		o other organizations for lobbying pu	480 - 300 H 480 H 480 H 180 H				
g		ontact with legislators, their staffs, go demonstrations, seminars, convention			11.000 (1.000)		
h				and the reason of the reasons			
	If "Yes"	bying expenditures (Add lines c throito any of the above, also attach a st	atement giving a d	etailed descripti	on of the lobbying	g activities.	

Sche	dule A	(Form 990 or 990-EZ)	2003						P	age (
Par	t VI			ransfers To and Transa e page 12 of the instruction		Relationships	With	Nonc		
51				indirectly engage in any of the 1(c)(3) organizations) or in sec					d in se	ection
а				to a noncharitable exempt org					Yes	No
,000	-	Cash						51a(i)		~
	(11)	Other assets						a(II)		V
ь	Oth	er transactions:								V
	(i)	Sales or exchang	es of assets with a	noncharitable exempt organiz	ation			b(i)		
				itable exempt organization .				b(ii)		V
			s, equipment, or oth	the state of the s				b(iii)		V
	37.000		rrangements , ,					b(iv)		~
	(v)	Loans or loan gua	arantees					b(v)		V
				ship or fundraising solicitations				b(vi)		~
C	Sha	ring of facilities, eq	quipment, mailing lis	sts, other assets, or paid empl	oyees			C		~
d	900	ds, other assets, o	r services given by	complete the following scheduler the reporting organization. If a column (d) the value of the good	the organization	received less that	n fair n	market narket v	value value i	of the
(4	9	(b)	Tangement, Show in	(c)	July of the disers	(d)	, u.			
Line	PKG	Amount involved		haritable exempt organization	Description o	f transfers, transaction	s, and st	aring am	angeme	nts
			NONE		<del> </del>					
					1					
				·	ļ					
	-				+	nendado suscer a este men				
							1.0			STITE OF
					<b>-</b>					
			<u> </u>		<del> </del>	·				
						***********				
-					<del> </del>					
				**************************************	+					
	des	cribed in section 5		affiliated with, or related to, on the than section 501(c)(3)) or			A CONTRACTOR OF THE PARTY OF TH	☐ Yes	. 0	No
		(a) Name of organiz	ration	(b) Type of organization		(c) Description of re	lationship			
NO	NE									
					+					- 121154
			····		+					
				<del></del>	-	····				
100									et d'ann	
	-				-	<del></del>				
-							-			بيلت
								77	1 -	
									1311/21	
				_	1	Schedule	A (Form	990 or	990-E7	200
				E-A-A						

EIN: 95-4

Form 990 (2003) Schedule Attachment

Statement 1

Part II, line 42: Depreciation

Part IV, line 57b: Accumulated depreciation

Description	Dec-02 Basis	Additions	Retirements	Dec-03 Basis	Method
1999 Equipment	11,042			11,042	
2000 Equipment	14,188			14,188	
2001 Equipment:	6,540			6,540	
2002 Equipt.	6,671	-		6,671	
2003 Equipt.		1,492		1,492	
Total	38,441	1,492	-	39,933	
Depreciation _	(29,613)	(4,656)	_	(34,269)	SL-3
Net (Book Value)	8,828	(3,164)		5,664	

14

EIN-95-4

Form 990 (2003) Schedule Attachment

Statement 2

Part III: Statement of Program Service Accomplishments

## A. Campaigns to protect endangered rainforests in the Amazon

Our campaigns aimed to protect intact rainforest regions that were threatened by the expansion of South America's oil and gas transportation network and new drilling in the Colombian, Ecuadorian and Peruvian Amazon for export to U.S. markets

#### The specific strategies utilized during 2003 included:

Specifically in 2003, Amazon Watch focused its advocacy efforts three campaigns.

- Protecting the pristine rainforest territories of Shuar, Achuar and Kichwa peoples in southern Ecuadorian Amazon—which are threatened by planned oil drilling activities
- 2) In safeguarding blocks 57 and 88, known as "the Camisea project" in Peru Amazon Watch and allies spearheaded an international campaign for the Camisea project to stop pipelines and oil and gas wells inside of the Nahua Kugapakori Reserve for isolated indigenous peoples, and
- 3) In the cleanup of toxic waste pits and widespread oil pollution in the Northern Ecuadorian Amazon where nearly 30,000 people are suffering an exploding health crisis

#### Results in 2003:

#### January

Amazon Watch staff traveled to Colombia to participate in a strategy session with the U'wa people to jointly develop plans for a new phase of the campaign to defend of their land and people from a large-scale oil project

#### March

During the National Colombia Mobilization, focused media attention on the role of a military aid package of \$100 million-channeled to protect Occidental Petroleum's pipeline--in fueling rainforest destruction and human rights abuses in Colombia

Held meeting with Enrique Iglesias, the President of the Inter-American Development Bank during the Bank's annual meeting in Milan to present evidence on the failures of the Camisea gas project in the Peruvian Amazon to adhere to international environmental standards in its initial phase

Following pressure from Amazon Watch and Peruvian allies, US-based Hunt Oil agreed to withdraw from the pristine Alto Purus area near the Brazil-Peru border, citing concerns for the isolated and vulnerable indigenous population

#### April

Carried out media outreach to publicize the lawsuit against Occidental Petroleum for the corporation's role in a massacre in Colombia In coordination with the International Labor Rights Fund representing plaintiffs, organized events with one of the survivors at the company's Annual Stockholders Meeting in Los Angeles.

#### May

Organized delegation of Peruvian organizations to Washington DC to meet with decision- makers on Camisea gas project, including the U S Export Import Bank, Inter-American Development Bank, the U S State Department, U S AID, the Treasury Department, and the White House

Hosted a delegation of Shuar, Achuar, Kichwa, and Zapara indigenous leaders from the Ecuadorian and Peruvian Amazon to Houston to request that Burlington Resources withdraw oil drilling plans and leave their territories

Organized a two-week visit to the San Francisco Bay Area for 12 members of the communities affected by ChevronTexaco's extensive oil contamination in the Ecuadorian Amazon Local residents formed a support group to pressure the company to fully remediate nearly one million acres in the Amazon harmed by its oil operations

Form **8868** (December 2000)

# Application for Extension of Time To File an Exempt Organization Return

(December 2000)			Exempt Or	ganization Return		OMB No. 1545-1709		
Department of the Internal Revenue			► File a separat	e application for each return.				
e If you are	filling for	an Additional (no	ot automatic) 3-Mon	emplete only Part I and chec th Extension, complete only in granted an automatic 3-mo	y Part II (on page 2	of this form).		
Note: Form I	100-1' cor porations	poretione reques (Including Form	ting an automatic 6-m 990-C filers) must us	Only submit original (no c onth extension—check this box e Form 7004 to request an e 736 to request an extension o	t and complete Part . extension of time to	file income tax		
Type or print	(i) (c) (c) (c)	Exempt Organizat on Watch	ilon		Employe 95	r identification number		
File by the due date for filing your	Number	street, and room	or suite no. If a P.O. box	k, see instructions.				
return. See instructions.		vn or post office, s , CA 90285	tate, and ZIP code. For	a foreign address, see instruction	ns.			
Check type of return to be filed (file a separate application for each return):  Form 990 Form 990-T (corporation) Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 990-EZ Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870  If the organization does not have an office or place of business in the United States, check this box						5227 6069 8870		
for the whole names and I	e group, EINs of a	check this box I members the e	▶ ☐ . If it is for par extension will cover.	digit Group Exemption Numi t of the group, check this bo	ox P 🔲 and atta			
to file t	he exem calendar tax year	pt organization re year 20 94 or beginning	eturn for the organization		sion is for the organ	nization's return for:		
2 If this t	ax year i	s for less than 12	? months, check reas	on: 🗌 Initial return 🔲 Fin	al return   Chang	e in accounting period		
		on is for Form 99 credits. See instru		, 4720, or 6069, enter the te		ny <b>s</b>		
				ny refundable credits and esi a credit		its . \$		
with F	e Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See Instructions							
	Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signature >	87	and 1	Motor	Title > Bookkeeper	Date			
For Paperwo	rk Reduc	tion Act Notice, se	e Instruction	Cat No. 27916D		Frm 8868 (12-2000)		

Case 1:11-cv-00691-LAK Document 39-6 Filed 02/06/11 Page 1 of 2 OMB No 1545-0047

Return of Organization Exempt from Income Tax

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

2004

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the 2004 calendar year, or tax year beginning , 2004, and ending	<b>y</b>
В	Check if applicable -	nployer Identification Number
		95-4
		elephone number
		115/487-9600
	Final return instruc-	ethod: Cash X Accrual
	Amended return	Other (specify)
	Application pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt H and I are not applicable to	section 527 organizations
	charitable trusts must attach a completed Schedule A H (a) is this a group return	n for affiliates?
_	(Form 990 or 990-EZ).  H (b) If 'Yes,' enter number	er of affiliates
G	Web site: ► WWW . AMAZONWATCH . ORG	uded? . Yes No
J	Organization type (If 'No,' attach a list	See instructions)
	(check only one). ► X 501(c) 3 < (insert no) 4947(a)(1) or 527 H (d) is this a separate rel	turn filed by an
K	Check here I if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization organization.	by a group ruling? Yes X No
	received a Form 990 Package in the mail, it should file a return without financial data   I Group Exempti	on Number
		the organization is not required
L	Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 523, 592. to attach Schedule	B (Form 990, 990-EZ, or 990-PF).
Pa	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions	s)
	1 Contributions, gifts, grants, and similar amounts received	
	a Direct public support 1a 521, 585	<u>.</u>
	b Indirect public support 1b	
	c Government contributions (grants)	
	d Total (add lines at through 1c) (cash \$ 521,585. noncash \$ )	1d 521,585.
R	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2 2,000.
	3 Membership dues and assessments	3
37	4 Interest on savings and temporary cash investments	4 7.
60	5 Dividends and interest from securities	5
-	6a Gross rents	
当	b Less rental expenses	
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c
R	7 Other investment income (describe	) 7
SCANNED	8a Gross amount from sales of assets other  (A) Securities (B) Other	
3N	than inventory	
Y.E		
K		- 8d
	d Net gain or (loss) (combine line 8c, columns (A) and (B))  9 Special events and activities (attach schedule). If any amount is from gaming, check here	80 10 22
	a Gross revenue (not including \$ of contributions	
	reported on line 1a)	
	b Less: direct expenses other than fundraising expenses 9b	
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c
	10 a Gross sales of inventory, less returns and allowances 10 a	F (1)
	b Less. cost of goods sold	
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10 c
	11 Other revenue (from Part VII, line 103)	11
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12 523,592.
F	13 RECEIVED (from line 44, column (B))	13 307,145.
ķ	14 Management and galleral (from line 44, column (C))	14 48,501.
E	14 Management and galler of the from line 44, column (C))  15 Fundraising (from line 44, column (D))	15 36,006.
-	75/16 NF3/mdnts to 24H30ates, 24tach schedule).	16
1	Total expenses (add mes 16 and 44, column (A))	. 17 391,652.
1	18 Craes of fund belon ces at beginning of year (from line 12)  19 Ner assets of fund belon ces at beginning of year (from line 73, column (A))	. 18 131,940.
N	19 Ner assets of fund balances at beginning of year (from line 73, column (A))	19 -31,801.
T	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT.	1 20 133,333.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21 233,472.
BA	AA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. TEEA0107L	01/07/05 Form <b>990</b> (2004)

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

L	Oo not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) SEE STM 2				Control of the second	A CONTRACT OF THE PARTY OF THE
	(cash \$ 31,282.		CORP. MARKAGAN	V ver energy		
	non-cash \$ 9,856.)	22	41,138.	41,138.		CONTRACTOR OF THE PARTY.
23		23				
24	[[전문] [[전문] [전문] [[전문] [[D] [[D] [[D] [[D] [[D] [[D] [[D] [[	24	35,000.	25,900.	5,215.	2 005
25	1. P. M. 1981 P. M. 1982 P. M. 1984 P. M. 19	25	155,329.	115,134.	22,954.	3,885. 17,241.
26 27		27	133,323.	113,134.	22,354.	11,241.
28		28	17,145.	12,705.	2,537.	1,903.
29		29	16,026.	11,876.	2,371.	1,779.
30		30	10,0201	12/0.0.	2/0/21	27
31	Accounting fees	31	2,906.	~ · · · · · · · · · · · · · · · · · · ·	2,906.	
32		32	2/300.		2/300.	
33		33	1,529.	1,165.	223.	141.
34	Telephone	34	12,259.	9,341.	1,790.	1,128.
35	Postage and shipping	35	2,608.	1,987.	381.	240.
36		36	17,264.	14,726.	2,538.	
37		37				
38	Printing and publications	38	1,487.	1,132.	218.	137.
39	Travel .	39	44,517.	38,195.	2,226.	4,096.
40	Conferences, conventions, and meetings.	40				
41	Interest .	41		25772 237		
42	Depreciation, depletion, etc (attach schedule)	42	3,809.	2,899.	910.	
43	Other expenses not covered above (itemize).		718:30	272. 7	SWA	
	SEE STATEMENT 3	43a	40,635.	30,947.	4,232.	5,456.
1	b	43b				
	·	43c		80000	1 0110: 1100.00	
9	1	43d		S-840 - 54		5.0.0.C. 2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.
		43e				
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	391,652.	307,145.	48,501.	36,006.
Join	t Costs. Check 🕨 if you are following	SOP S	8-2			70-100 TO
	any joint costs from a combined education					► Yes X No
	es,' enter (i) the aggregate amount of thes			; (ii) the a	mount allocated to Prog	ram services
\$_		llocated	to Management and ge	eneral \$	; and (iv) th	e amount allocated
	undraising \$ till Statement of Program Serv	ioo A	coomplishments			
	it is the organization's primary exempt pur			NITT A		Program Conuce Evpenses
All c clier izati	organizations must describe their exempt points served, publications issued, etc. Discusons and 4947(a)(1) nonexempt charitable	ourpose ss achie trusts	achievements in a clear everyents that are not must also enter the amount	ar and concise manner. neasurable. (Section 50 bunt of grants & allocation	State the number of 1(c)(3) & (4) organons to others)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
5	a_SEE_STATEMENT_5					
						207 145
	h		(Grants and	d allocations \$		307,145.
	<b>*</b>					
	c		(Grants and	d allocations \$		
			(Grants and	allocations \$	)	
	d					
						1
				allocations \$	)	
	Other program services	and dis		allocations \$	<del></del>	307,145.
	f Total of Program Service Expenses (sh	iouia ea	juai line 44, column (B)	. rrourain services)		307.145.

Form 990 (2004) AMAZON WATCH, INC.

95-

Page 3

Note	: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
T	45 Cash - non-interest-bearing	1,075.	45	70,881.
	46 Savings and temporary cash investments	2,312.	46	58,209.
	47a Accounts receivable 47a			
	b Less allowance for doubtful accounts  47b		47 c	
1	48a Pledges receivable		48 c	
	49 Grants receivable		49	103,333.
A	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
SETS	51 a Other notes & loans receivable (attach sch) 51 a			
S	b Less: allowance for doubtful accounts . 51 b		51 c	
	52 Inventories for sale or use .		52	
j	53 Prepaid expenses and deferred charges		53	<del></del>
1	54 Investments – securities (attach schedule) Cost FMV		54	
1	55a Investments – land, buildings, & equipment: basis 55a			
	b Less accumulated depreciation (attach schedule) . 55b		55 c	
	56 Investments – other (attach schedule)		56	
	57a Land, buildings, and equipment, basis 57a 39, 933.		.11co/	
	b Less: accumulated depreciation (attach schedule) STATEMENT 6 57b 38,078.	5,664.	57 c	1,855.
	58 Other assets (describe ►)		58	
-	59 Total assets (add lines 45 through 58) (must equal line 74)	9,051.	59	234,278.
	60 Accounts payable and accrued expenses	40,852.	60	806.
-	61 Grants payable		61	
LIABILITIES	62 Deferred revenue		62	
4	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
† l	64a Tax-exempt bond liabilities (attach schedule)		64a	
E	b Mortgages and other notes payable (attach schedule)		64b	
3	65 Other liabilities (describe - ) 66 Total liabilities (add lines 60 through 65)	40,852.	65 66	806.
-	Organizations that follow SFAS 117, check here X and complete lines 67	40,632.	00	
Й	through 69 and lines 73 and 74		a crea	
7	67 Unrestricted	-35,001.	67	-46,319.
ŝ	68 Temporarily restricted	3,200.	68	279,791.
AUNUM-N	69 Permanently restricted		69	
Q C	Organizations that do not follow SFAS 117, check here > and complete lines		7 5	W 20 10
	70 through 74	1	100	
Z	70 Capital stock, trust principal, or current funds		70	
B	71 Paid-in or capital surplus, or land, building, and equipment fund .		71	
Ā	72 Retained earnings, endowment, accumulated income, or other funds.		72	
FOZD BALAZOWO	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	-31,801.	73	233,472.
3	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	9,051.	74	234,278.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Forn	990 (2004) AMAZON WATCH, IN	C			95-4		Page 4
Pai	Réconciliation of Revenu Financial Statements wit per Return (See Instruction	h Revenue	Bar	Reconcilia Financial S per Return	Statements with	es (	per Audited openses
a	Total revenue, gains, and other support per audited financial statements	a 523,592.	а	Total expenses and financial statements	losses per audited	a	391,652.
b	Amounts included on line a but not on line 12, Form 990:		b	Amounts included or on line 17, Form 990			2000年
(1)	Net unrealized gains on investments \$		(1)	Donated services and use of facilities \$			
(2)	Donated services and use of facilities \$		(2)	Prior year adjust- ments reported on line 20, Form 990 \$			A STATE OF THE STA
(3)	Recoveries of prior year grants.		(3)	Losses reported on line 20, Form 990 \$			
(4)	Other (specify)		(4)	Other (specify)			
	s	Million of the second		\$			
	Add amounts on lines (1) through (4)	b		Add amounts on lines (1)	through (4)	b	
c	Line a minus line b	c 523,592.	С	Line a minus line b	<b>&gt;</b>	С	391,652.
d	Amounts included on line 12, Form 990 but not on line a:		d	Amounts included or Form 990 but not on	n line 17, line <b>a:</b>		
(1)	Investment expenses not included on line 6b, Form 990 \$		(1)	Investment expenses not included on line 6b, Form 990 \$			
(2)	Other (specify)		(2)	Other (specify):		Ž4	
	Add amounts on lines (1) and (2)	d		Add amounts on line	es (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e 523,592.	е	Total expenses per 990 (line c plus line	line 17, Form		391,652.
Par	List of Officers, Directors,		mple			ensa	
	(A) Name and address	(B) Title and average ho per week devoted to position		(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benef plans and deferre compensation	to	(E) Expense account and other allowances
SEE	STATEMENT 7						
				35,000.		Ο.	0.
						3	
		1					
		1	Ì				
75	Did any officer, director, trustee, or ki than \$100,000 from your organization \$10,000 was provided by the related	and all related organizati organizations? .	egate ons, o	compensation of mor of which more than	re	▶ [	Yes X No
BAA	If 'Yes,' attach schedule – see instru	LUUIS	-			-	Form <b>990</b> (2004)

### Case 1:11-cv-00691-LAK Document 40-3 Filed 02/06/11 Page 1 of 2

SCHEDULE A (Form 990 or 990-EZ)

## Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2004

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Supplementary Information — (See separate instructions.)
► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

Employer identification number Name of the organization 95-AMAZON WATCH, Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions List each one. If there are none, enter 'None') (d) Contributions to employee benefit plans and deferred compensation (b) Title and average (c) Compensation (a) Name and address of each (e) Expense employee paid more than \$50,000 hours per week devoted to position account and other allowances NONE Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services

## Case 1:11-cv-00691-LAK Document 40-3 Filed 02/06/11 Page 2 of 2

Schedule A (Form 990 or 990-EZ) 2004 AMAZON WATCH, INC.	95-	1	age
Part III: Statements About Activities (See instructions )		Yes	No
During the year, has the organization attempted to influence national, state, or local legislation, including a to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities  * N/A	ny attempt		
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)			Х
1 1994 CHOCK   ACCOUNT   CONTROL OF CONTROL	her		
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Ot organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description lobbying activities			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with substantial contributors, trustees, directors, officers, creators, key employees, or members of their families taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions	or with any or principal		
a Sale, exchange, or leasing of property?	2:	1	X
<b>b</b> Lending of money or other extension of credit?	. 21		Х
c Furnishing of goods, services, or facilities? SEE FORM 990, PART V	20	-	Х
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	20	X	
e Transfer of any part of its income or assets?	. 20		Х
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)	38	-	Х
<b>b</b> Do you have a section 403(b) annuity plan for your employees?	31	)	X
4a Did you maintain any separate account for participating donors where donors have the right to provide advion the use or distribution of funds?	ce 42		Х
<b>b</b> Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	41	_	X
art IV Reason for Non-Private Foundation Status (See instructions )			
A STATE OF THE STA			
ne organization is not a private foundation because it is. (Please check only <b>ONE</b> applicable box.)			
A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6 A school. Section 170(b)(1)(A)(ii) (Also complete Part V.)			
A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).			
A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Ente	r the hospital's nar	ne, cit	/,
and state >			
An organization operated for the benefit of a college or university owned or operated by a governmentation (Also complete the <b>Support Schedule</b> in Part IV-A.)			A)(ı
1a X An organization that normally receives a substantial part of its support from a governmental unit or fro Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A)	m the general publ	ic.	
1 b A community trust Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
An organization that normally receives. (1) more than 33-1/3% of its support from contributions, member from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more from gross investment income and unrelated business taxable income (less section 511 tax) from busing organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part	ership fees, and gr than 33-1/3% of its nesses acquired by IV-A.)	oss red suppo the	eip! ort
An organization that is not controlled by any disqualified persons (other than foundation managers) an described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(3))			
Provide the following information about the supported organizations. (See ins	structions.)	0	
(a) Name(s) of supported organization(s)	( <b>b</b> ) I	ine nu om abo	imbe ove
4 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)			
	Form 990 or Form	000 E	2) 20

Sche	edule <b>A</b> (Form 990 or 990	O-EZ) 2004 AMAZON	WATCH, INC.				95-		Page 5
	Lobbying E (To be complet			<b>ties</b> (See ınstru Form 5768)	ictions.)		——————————————————————————————————————	N/A	1 1 1
Chec	ck > a   If the organi	zation belongs to an af	filiated group. Check	<b>b</b> If you	u check	ed ' <b>a</b> ' and '	limited cor	trol' provis	ions apply.
		imits on Lobbying				Affiliate tot	a) d group als		(b) completed L electing
2	(The term	'expenditures' means	amounts paid or incurr	ed.)					nizations
36	Total lobbying expendit	enterpretation of the second of the second contribution of the second of		The same of the sa	36				and the second second
37	Total lobbying expendit	and the second s		bying)	37			-	
38	Total lobbying expendit		37)		38				
39	Other exempt purpose		(A)		39			-	
40	Total exempt purpose e	(3)	35	erration.	40			DESCRIPTION AND	salazariy.
41	Lobbying nontaxable ar				traisant.				WIND AND
	If the amount on line 4		lobbying nontaxable a					Les Mar	
	Not over \$500,000		of the amount on line ,000 plus 15% of the excess		25/57/6	# X 127		北西岭	
	Over \$500,000 but not over \$1 Over \$1,000,000 but not over \$		,000 plus 10% of the excess of		41				
	Over \$1,500,000 but not over \$		.000 plus 5% of the excess o		200	(2.00 to 10.00 to 10.		14 (See 10)	
	Over \$17,000,000		000,000	ver \$1,500,000	200				
42	Grassroots nontaxable			<del></del>	42	ORCHANICATE SAMPLE	NET CHARGES AND THE	SECTION ASSESSED.	HER WHITELD FOR FOR FAIR
43	Subtract line 42 from li	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT	The same of the sa		43				
44	Subtract line 41 from lii				44	-			
1.17-1.51	Caution: If there is an a			file Form 4720	4.5				W. 14 3 3 4 4
		540 850	Averaging Period	RE 50 NO. 100	n 501	(h)	La L	al San Assault	AND DESCRIPTION OF THE PERSON
	(Some organ	iizations that made a se	ection 501(h) election dee the instructions for li	o not have to co	mplete	all of the fi	ve column	s below	
			Lobbying Expen	ditures During 4	-Year	Averaging I	Period		
	Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2004	<b>(b)</b> 2003	(c) 2002		(c 20	d <b>)</b> 001		<b>(e)</b> Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))		- 4.0		*				35000
47	Total lobbying expenditures .								
48	Grassroots non- taxable amount.			9-2 0-61-01-02		27924 7774			1
49	Grassroots ceiling amount (150% of line 48(e))			A. 15		. W	No.		
50	Grassroots lobbying expenditures								
Par	t VI-B Lobbying A	ctivity by Nonelect	ting Public Charitie nat did not complete Pa	es art VI-A) (See in:	struction	ns.)		N/A	
Duri	ng the year, did the orga mpt to influence public o	nization attempt to influ pinion on a legislative r	uence national, state or matter or referendum, t	local legislation hrough the use	n, includ	ling any	Yes No	A	mount
	Volunteers		P P	¥ 7				<b>**</b>	
1	Paid staff or managem	ent (Include compensat	tion in expenses report	ed on lines c thr	ough h	.)		AND MARKET	A Company of the
	Media advertisements								
	d Mailings to members, l	교육 (하시아)는 4세 중 보기 - 1일 일반 4 [20] (10)							
	Publications, or publish					2 2 20	1,500		
	f Grants to other organiz			¥ 200		19.		2.0	
	g Direct contact with legi			the second secon					
	n Rallies, demonstrations			or any other mea	ans	9.0	Mark Co		
-	Total lobbying expendit				900 <u>0</u> 000 men	B 4 7		<b>\$</b>	
BAA	If 'Yes' to any of the abo	ve, also attach a stateme	ent giving a detailed desc	ription of the lobb	ying act		adula A /F	New 000 -	990-EZ) 2004
	•					SCH	Suule A (F)	וס טכב ווווכ	JJU-LL1 2004

Schedule A	(Form 990 or 990-EZ) 2004	AMAZON WATCH,	INC.	95-	Page 6
Part VII	Information Regarding	Transfers To and	Transactions and	Relationships With Noncharitable	
	<b>Exempt Organizations</b>	(See instructions)		- Madeiro, protei phatesa a siire aan 2000 ah aa aa aa aa ah ah ah ah ah ah ah ah	

			ndirectly engage in any of the following anizations) or in section 527, rela		ribed in sect		
		rganızatıon t	to a noncharitable exempt organizati	on of	1 100	Yes	No
(i)Ca	ash	8	100 105		51 a (i)		X
(ii)Ot	ther assets .	2.3	4 31	2.	a (ii)		X
<b>b</b> Other	transactions				70000		
(i)Sa	ales or exchanges of ass	ets with a n	oncharitable exempt organization		b (i)		X
(ii)Pu	urchases of assets from	a noncharita	ble exempt organization		b (ii)		X
(iii)Re	ental of facilities, equipm	nent, or othe	r assets		b (iii)	EBINE YE	X
(iv)Re	eimbursement arrangeme	ents			b (iv)	100	Х
(v)Lo	ans or loan guarantees			¥¥.	b (v)		X
(vi)Pe	erformance of services o	r membersh	p or fundraising solicitations		b (vi)		X
c Sharin	ig of facilities, equipmen	it, mailing lis	its, other assets, or paid employees		С		Х
d If the a the go any tra	answer to any of the abo ods, other assets, or ser ansaction or sharing arra	ove is 'Yes,' rvices given angement, sl	complete the following schedule. Co by the reporting organization. If the how in column (d) the value of the g	lumn (b) should always show the fa organization received less than fair oods, other assets, or services rece	ir market val market value ived:	ue of e in	
(a) Line no	(b) Amount involved		(c) noncharitable exempt organization	Description of transfers, transactions, a			s
ENVIOLENCE.	7 anount money	1101110 01	Total Control of the Section of the			West .	21
N/A	-						
						ember re	
			KINDS TO STATE OF THE STATE OF				
	-						
		. =2					
8860							
			7-100				
		10.					
					* 10.		
	1 1414			A THE PARTY OF THE			
						1000	
	organization directly or i bed in section 501(c) of s,' complete the following		iliated with, or related to, one or mother than section 501(c)(3)) or in sec	re tax-exempt organizations etion 527?	► ☐ Ye	s X	No
	(a)	Annual Control of the	(b) Type of organization	(c) Description of rela	hanshin		
	Name of organization	0000	Type of organization	Description of rela	rionanih		
I/A						-	
							_
	94-232-323-312		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
1040							
	55 5 <u>5</u> 395.		Ju 2011-1-1			ingeneral in	
	70 10 10.						
30 3000				300000000000000000000000000000000000000		-1101	sa rucu
					1990	PARKILL.	
							_
			3270 × 30300000		-		-
				01-11-5	- 000 - 0	00 57	

	edule A (Form 990 or 990-EZ) 2004				95-4	Page 3
Par	NV-A Support Schedule (	Complete only if you o	checked a box on line	e 10, 11, or 12.) <i>Use</i> (	cash method of accou	inting.
Note	: You may use the worksheet in the	ne instructions for cor	verting from the acc	rual to the cash metho	od of accounting	
begi	ndar year (or fiscal year nning in)	(a) 2003	<b>(b)</b> 2002	(c) 2001	<b>(d)</b> 2000	<b>(e)</b> Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	283,206.	404,528.	359,234.	313,240.	1,360,208.
16	Membership fees received					72 2011
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	29.		134.		163.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	83.	234.	1,060.	37.	1,414.
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22 .	283,318.	404,762.	360,428.	313,277.	1,361,785.
24	Line 23 minus line 17	283,289.	404,762.	360,294.	313,277.	1,361,622.
25	Enter 1% of line 23	2,833.	4,048.	3,604.	3,133.	
26	Organizations described on line		er 2% of amount in c	장사하다 하는 상에도 불리 사꾸게 되면 보다 살이 그를 되었습니다.	► 26a	27,232.
t	Prepare a list for your records to show the supported organization) whose total gifts f return. Enter the total of all these excess	or 2000 through 2003 excee	ibuted by each person (oth ded the amount shown in l	er than a governmental unit ine 26a. <b>Do not file this lis</b>	t with your	78,431.
	Total support for section 509(a)(1	•	column (e) 1,414.	19	► 26c	1,361,622.
	Public support (line 26c minus lin	22		26b 78,4	31. 26d ► 26e	79,845. 1,281,777.
	Public support percentage (line	[일일 전 10 10 10 10 10 10 10 10 10 10 10 10 10	led by line 26c (deno	minator))	The second secon	94.14 %
27	Organizations described on line For amounts included in lines 15 name of, and total amounts rece such amounts for each year: (2003)	12: N/A , 16, and 17 that were ived in each year from	e received from a 'dis n, each 'disqualified	qualified person,' pre person.' <b>Do not file th</b>	pare a list for your red is list with your return	cords to show the n. Enter the sum of
	show the name of, and amount r show the name of, and amount r \$5,000. (Include in the list organ computing the difference betwee (the excess amounts) for each ye	that was received from eceived for each year izations described in l n the amount receive ear.	each person (other th , that was more than lines 5 through 11, as d and the larger amo	an 'disqualified persons in the <b>larger</b> of (1) the is is well as individuals.) iunt described in (1) o	'), prepare a list for you amount on line 25 for <b>Do not file this list w</b> i r <b>(2)</b> , enter the sum of	r records to the year or <b>(2)</b> <b>th your return.</b> After these differences
	(2003)	(2002)	(2001) _		_ (2000)	
(	(2003) Add Amounts from column (e) for 17 Add Line 27a total	or lines: 15	1981-04-1	16		
	1 Add   tipe 27a total	20	nd line 27h total	21	276	
	Public support (line 27c total mir	us line 27d total)	iu iiile 270 totai	<u>@</u>	≥ 27e	No. 18000
	Total support for section 509(a)(				276	
	Public support percentage (line			, , , , , , , , , , , , , , , , , , ,	► 27g	8
13	Investment income percentage (	And the second s				8
28	Unusual Grants: For an organizatist for your records to show, for nature of the grant. Do not file the	ation described in line each year, the name his list with your retur	10, 11, or 12 that re of the contributor, then. Do not include the	ceived any unusual gr e date and amount of ese grants in line 15.	rants during 2000 thro the grant, and a brief	ugh 2003, prepare a description of the

Schedule A (Form 990 or 990-EZ) 2004 AMAZON WATCH, INC Page 4 Private School Questionnaire (See instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV) Yes No Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, 29 other governing instrument, or in a resolution of its governing body? . Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, 30 and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? 32 a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32 b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 c 32 d d Copies of all material used by the organization or on its behalf to solicit contributions? . . . If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement.) 33 Does the organization discriminate by race in any way with respect to a Students' rights or privileges?. 33 a b Admissions policies? 33b c Employment of faculty or administrative staff? 33 c d Scholarships or other financial assistance? 33d e Educational policies? 33e f Use of facilities? 33f g Athletic programs? 33 q h Other extracurricular activities? 33 h If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) 34 a Does the organization receive any financial aid or assistance from a governmental agency? 34 a b Has the organization's right to such aid ever been revoked or suspended? 34 b If you answered 'Yes' to either 34a or b, please explain using an attached statement Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation.

Case 1:11-cv-00691-LAK Document 40-6 Filed 02/06/11 Page 1 of 2 PAGE 1 2004 FEDERAL STATEMENTS 95 AMAZON WATCH, INC. STATEMENT 1 FORM 990, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES 133,333. ACCOUNTING METHOD CHANGE TOTAL \$ 133,333. STATEMENT 2 FORM 990, PART II, LINE 22 **GRANTS AND ALLOCATIONS** CASH GRANTS AND ALLOCATIONS CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: PROGRAM ASSOCIACION U'WA-CABILO MAYOR CUBARA, BOYACA, COLOMBIA RELATIONSHIP OF DONEE: NONE AMOUNT GIVEN: \$ 3,200. CLASS OF ACTIVITY: PROGRAM DONEE'S NAME: CONSEJO MACHIGUENCIA DONEE'S ADDRESS: EX-GRANJA DE MISIONES, PERU RELATIONSHIP OF DONEE: NONE AMOUNT GIVEN: 788. CLASS OF ACTIVITY: PROGRAM DONEE'S NAME: AMAZON ALLIANCE DONEE'S ADDRESS: 1367 CONNECTICUT AVE NW WASHINGTON, DC 20036 RELATIONSHIP OF DONEE: NONE AMOUNT GIVEN: 1,000. CLASS OF ACTIVITY: PROGRAM DONEE'S NAME: FRENTE DE DEFENSA DE AMAZONIA DONEE'S ADDRESS: NUEVA LOJA, SUCUMBIOS, ECUADOR RELATIONSHIP OF DONEE: NONE 20,890. AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: AMOUNT GIVEN:

AIDESEP

PROGRAM

SANTA CATARINA, LIMA, PERU NONE

5,404.

TOTAL CASH GRANTS AND ALLOCATIONS \$ 31,282.

Case 1:11-cv-00691-LAK Document 40-6 Filed 02/06/11 Page 2 of 2 PAGE 2 2004 FEDERAL STATEMENTS 95-AMAZON WATCH, INC. STATEMENT 2 (CONTINUED) FORM 990, PART II, LINE 22 **GRANTS AND ALLOCATIONS** NONCASH GRANTS AND ALLOCATIONS CLASS OF ACTIVITY: DONEE'S NAME: PROGRAM AIDESEP DONEE'S ADDRESS: SANTA CATARINA, LIMA, PERU RELATIONSHIP OF DONEE: NONE DESCRIPTION OF PROPERTY: TRAVEL, CAMERA EQUIPMENT DATE OF GIFT: BOOK VALUE: 3/30/2004 5,002. METHOD USED TO DETERMINE BV: PURCHASE PRICE FAIR MARKET VALUE: 5,002. METHOD USED TO DETERMINE FMV: PURCHASE PRICE CLASS OF ACTIVITY: PROGRAM DONEE'S NAME: FRENTE DE DEFENSA DE AMAZONIA DONEE'S ADDRESS: NUEVA LOJA, SUCUMBIOS, ECUADOR RELATIONSHIP OF DONEE: NONE DESCRIPTION OF PROPERTY: TRAVEL AND LAPTOP DATE OF GIFT: BOOK VALUE: 3/17/2004 960.

METHOD USED TO DETERMINE BV:

FAIR MARKET VALUE:

METHOD USED TO DETERMINE FMV:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: DESCRIPTION OF PROPERTY:

DATE OF GIFT: BOOK VALUE:

METHOD USED TO DETERMINE BV:

FAIR MARKET VALUE:

METHOD USED TO DETERMINE FMV:

PURCHASE PRICE

PURCHASE PRICE

**PROGRAM** 

COMUNIDAD SARAYACU

C/O CENTRO DE DRECHOSE ECONOMI

60 PISO QUITO, ECUADOR

NONE

AV AND COMPUTER EQUIPMENT

1/28/2004

3,894.

PURCHASE PRICE

PURCHASE PRICE

3,894.

960.

TOTAL NONCASH GRANTS AND ALLOCATIONS \$ 9,856.

> 41,138. TOTAL GRANTS AND ALLOCATIONS \$

STATEMENT 3 FORM 990, PART II, LINE 43 OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
EQUIPMENT FINANCE CHARGES FUNDRAISING	2,090. 3,293. 3,010.	1,593. 2,509.	497. 481.	303. 3,010.
INSURANCE OTHER OPERATING EXPENSE	5,701. 3,786.	4,344. 2,883.	1,357. 556.	347.

2004 FEDERAL STATEMENTS

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AMAZON WATCH, INC.

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STATEMENT 7 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION		ACCOUNT/
JONATHON FRIEMAN ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	\$ 0.	\$ 0.	\$ 0.
DANIELA MELTZER ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
HEATHER ROSMARIN ONE HAIGHT STREET SAN FRANCISCO, CA 94102	SECRETARY 2	0.	0.	0.
ATOSSA SOLTANI ONE HAIGHT STREET SAN FRANCISCO, CA 94102	PRES/EXEC DIR 40	35,000.	0.	0.
JEANNE TROMBLY ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
JEFF MENDELSOHN ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
JONAS MINTON ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
	TOTAL	\$ 35,000.	\$ 0.	\$ 0.

### FEDERAL STATEMENTS

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AMAZON WATCH, INC.

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#### STATEMENT 3 (CONTINUED) FORM 990, PART II, LINE 43 OTHER EXPENSES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
		TOTAL	SERVICES	& GENERAL	FUNDRAISING
OUTSIDE SERVICES PROFESSIONAL SERVICES		1,767. 14,685.	1,346. 13,469.	421.	1,216.
PUBLICITY		6,303.	4,803.	920.	580.
	TOTAL \$	40,635.	\$ 30,947.	\$ 4,232.	\$ 5,456.

## STATEMENT 4 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

AMAZON WATCH IS A 501(C)(3) NON-PROFIT ORGANIZATION DEDICATED TO DEFENDING THE RAINFORESTS AND SUPPORTING THE RIGHTS OF INDIGENOUS PEOPLES OF THE AMAZON BASIN. IN COORDINATION WITH LOCAL INDIGENOUS AND ENVIRONMENTAL GROUPS, WE FOCUS ON INDUSTRIAL PROJECTS THAT THREATEN FOREST COMMUNITIES AND BIODIVERSITY. WE ALSO ASSIST LOCAL GROUPS IN STRENGTHENING THEIR ADVOCACY SKILLS AND DEVELOPING SOLUTIONS FOR THE LONG-TERM PROTECTION OF THEIR LANDS.

## STATEMENT 5 FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION

GRANTS AND SERVICE ALLOCATIONS EXPENSES

IN 2004 OUR CAMPAIGNS MADE A CRITICAL DIFFERENCE. WE STRATEGICALLY FOCUSED ON THE OIL INDUSTRY, WHICH HAS TARGETED VAST AREAS OF THE AMAZON'S REMOTE FRONTIERS FOR EXPLOITATION. BY MOBILIZING INSTITUTIONAL INVESTORS, RELIGIOUS LEADERS, AND THE PUBLIC WE HAVE PERSUADED KEY DECISION-MAKERS TO PROTECT THE ENVIRONMENT.

AMAZON WATCH CARRIED OUT TWO MAIN PROGRAMS IN 2004:

I.CAMPAIGNS TO PROTECT THE AMAZON BASIN ECOSYSTEMS AND THE RIGHTS OF THE REGION'S INDIGENOUS PEOPLES.
II.PROGRAMS TO STRENGTHEN THE CAPACITY OF INDIGENOUS AND ENVIRONMENTAL ORGANIZATIONS IN THE AMAZON INCLUDING SMALL GRANTS TO INDIGENOUS PARTNER ORGANIZATIONS IN THE AMAZON REGION

THE FOLLOWING IS A SUMMARY OF KEY ACHIEVEMENTS IN 2004.

I.CAMPAIGNS TO PROTECT THE AMAZON BASIN ECOSYSTEMS AND THE RIGHTS OF THE REGION'S INDIGENOUS PEOPLES.

THE SPECIFIC ADVOCACY AND EDUCATIONAL CAMPAIGNS DURING 2004 INCLUDED:

1) GENERAL: SUPPORT ADVOCACY EFFORTS TO STRENGTHEN THE POLICIES AND PRACTICES OF INTERNATIONAL FINANCIAL INSTITUTIONS THAT OPERATE IN THE AMAZON REGION.

### FEDERAL STATEMENTS

PAGE 4

AMAZON WATCH, INC.

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STATEMENT 5 (CONTINUED) FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

> GRANTS AND ALLOCATIONS

PROGRAM SERVICE EXPENSES

#### DESCRIPTION

2) SOUTHERN ECUADOR: PROTECT THE PRISTINE RAINFOREST TERRITORIES OF SHUAR, ACHUAR AND KICHWA PEOPLES IN SOUTHERN ECUADORIAN AMAZON-WHICH ARE THREATENED BY PLANNED OIL DRILLING ACTIVITIES.

3) NORTHERN ECUADOR: SEEK CLEANUP OF WIDESPREAD OIL POLLUTION IN THE NORTHERN ECUADORIAN AMAZON WHERE NEARLY 30,000 PEOPLE

ARE SUFFERING AN EXPLODING HEALTH CRISIS.
4) SOUTHERN PERU: PROTECT THE NAHUA KUGAPAKORI RESERVE AND THE REGION'S ISOLATED AND VULNERABLE INDIGENOUS POPULATIONS FROM THE IMPACTS OF OIL AND GAS DRILLING AND PIPELINES KNOWN AS "THE CAMISEA PROJECT" IN PERU.

5) NORTHERN PERU: SUPPORTING THE ACHUAR COMMUNITIES IN SEEKING REMEDIATION OF CONTAMINATED AREAS AND IN SAFEGUARDING THEIR TERRITORIES FROM THE IMPACTS OF FUTURE OIL PROJECTS.

#### KEY ACHIEVEMENTS IN 2004:

- BLOCKED OIL DRILLING IN SOUTHERN ECUADORIAN AMAZON. WORKING IN CLOSE COORDINATION WITH INDIGENOUS GROUPS IN ECUADOR AND THE U.S., AMAZON WATCH SUCCESSFULLY KEPT NEW OIL PROJECTS FROM ADVANCING IN THE LARGELY PRISTINE SOUTHERN REGION OF THE ECUADORIAN AMAZON.
- 2. THE INTER-AMERICAN DEVELOPMENT BANK COMMITS TO FUNDING AN INDEPENDENT MONITORING SYSTEM FOR THE CAMISEA PROJECT. AMAZON WATCH PLAYED A KEY ROLE IN DEMONSTRATING THE INADEQUATE GOVERNMENT MONITORING AND COMPLIANCE FUNCTIONS. WORKING WITH CIVIL SOCIETY GROUPS IN WASHINGTON DC AND IN PERU, WE COMPELLED THE BANK TO ACKNOWLEDGE THE NEED FOR INDEPENDENT MONITORING AND COMMIT TO FUNDING A MONITORING PLAN PROPOSED BY PERUVIAN CIVIL SOCIETY ORGANIZATIONS.
- 3.PRESERVED A DE FACTO MORATORIUM ON DRILLING IN PERU'S NAHUA-KUGAPAKORI INDIGENOUS RESERVE -- THE NK RESERVE IS LARGELY A PRISTINE RAINFOREST REGION AND IS INHABITED BY INDIGENOUS POPULATIONS WITH LITTLE OR NO CONTACT WITH THE OUTSIDE WORLD. WE WORKED IN COORDINATION WITH PERUVIAN GROUPS TO MAINTAIN PRESSURE BOTH ON THE PERUVIAN GOVERNMENT, THE INTER-AMERICAN DEVELOPMENT BANK, AND HUNT OIL TO HALT ANY FURTHER OIL AND GAS DRILLING INSIDE THE RESERVE.
- 4.ORGANIZED AN INVESTOR DELEGATION TO ECUADOR. AMAZON WATCH LED A FACT-FINDING DELEGATION OF INVESTORS FROM CHEVRONTEXACO AND BURLINGTON RESOURCES TO THE ECUADORIAN AMAZON TO SEE FIRST HAND THE ENVIRONMENTAL AND CULTURAL IMPACTS OF VARIOUS OIL PROJECTS IN THE REGION. AMAZON WATCH WORKED WITH THESE CONCERNED SHAREHOLDERS TO PRESSURE THEIR COMPANIES TO IMPROVE THEIR ENVIRONMENTAL AND HUMAN RIGHTS POLICIES AND PRACTICES.
- 5. PRODUCED VIDEO ON BURLINGTON RESOURCES AND CONFLICT WITH THE INDIGENOUS PEOPLES IN ECUADOR AND DISTRIBUTED TO SHAREHOLDERS, THE MEDIA, AND COMPANY'S BOARD OF DIRECTORS.

#### FEDERAL STATEMENTS

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AMAZON WATCH, INC.

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STATEMENT 5 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION

GRANTS AND ALLOCATIONS

PROGRAM SERVICE EXPENSES

6.PRODUCED VIDEO EXPOSÉ ON THE CAMISEA PROJECT'S IMPACTS IN PERU AND DISTRIBUTED THIS TO THE IDB, THE MEDIA, AND THE PUBLIC.

223,853.

II.PROGRAMS TO STRENGTHEN THE CAPACITY OF LOCAL ORGANIZATIONS IN THE AMAZON REGION.

TO ENABLE OUR LOCAL PARTNER ORGANIZATIONS TO EFFECTIVELY COMMUNICATE WITH INTERNATIONAL ALLIES, DECISION-MAKERS, AND THEIR OWN COMMUNITIES, AMAZON WATCH FACILITATES TRAININGS IN MEDIA, PUBLIC OUTREACH, AND ADVOCACY. DURING THE YEAR, AMAZON WATCH HELPED PROVIDE COMMUNICATIONS EQUIPMENT (LAPTOPS, RADIOS, CAMERAS, FIELD / RAIN GEAR) AND EMERGENCY FUNDS TO OUR PARTNER GROUPS. THE COMMUNICATIONS TRAINING AND THE EQUIPMENT HAS PROVEN CRUCIAL AND IMPROVED THE INTERNAL COMMUNICATIONS OF THE INDIGENOUS GROUPS. IN ALL, OVER \$41,000 IN EQUIPMENT AND SMALL GRANTS WERE MADE TO INDIGENOUS AND ENVIRONMENTAL PARTNER ORGANIZATIONS IN THE AMAZON.

#### KEY ACHIEVEMENTS IN 2004:

EQUIPMENT DELIVERY TO PERU:
IN THE SPRING OF 2004, AMAZON WATCH SECURED A \$5,600
AUDIOVISUAL EQUIPMENT GRANT TO AIDESEP--THE NATIONAL
AMAZONIAN INDIGENOUS PEOPLES ASSOCIATION-FROM THE
NETHERLANDS CENTER FOR INDIGENOUS PEOPLES AND TRAINED
AIDESEP'S STAFF IN THE USE OF THE EQUIPMENT.

EQUIPMENT DELIVERY TO ECUADOR:
THROUGHOUT 2004, AMAZON WATCH WORKED TO ENHANCE THE
COMMUNICATIONS CAPACITY OF INDIGENOUS GROUPS-ESPECIALLY
THOSE FACING POSSIBLE HUMAN RIGHTS ABUSES. IN RESPONSE TO
REQUESTS FROM THE COMMUNITY OF SARAYAKU IN EARLY 2004,
AMAZON WATCH PROVIDED \$4,000 IN EQUIPMENT AND GRANTS
INCLUDING A VIDEO CAMERA AND A LAPTOP COMPUTER. IN JUNE
2004, AMAZON WATCH DELIVERED A LAPTOP AND A DESKTOP COMPUTER
(DONATED) TO THE AMAZON DEFENSE COALITION IN NORTHERN
ECUADOR AFTER SOME OF THEIR EQUIPMENT WAS STOLEN FROM THEIR
OFFICE.

SMALL GRANTS TO ECUADOR AND PERU:
IN DECEMBER 2004, AMAZON WATCH, IN COORDINATION WITH AIDESEP
AND THE NEW YORK-BASED VIDEO ADVOCACY GROUP WITNESS, HELD A
COMMUNICATIONS WORKSHOP FOR INDIGENOUS LEADERS. AMAZON WATCH
PROVIDED AIDESEP WITH \$2,500 IN TRAVEL GRANTS FOR THE
PARTICIPANTS AND COVERED THE FULL COSTS OF WORKSHOP
FACILITIES AND TRAINERS. THE WORKSHOP FOCUSED ON THE USE OF
VIDEO. THE TRAINING ALSO FOCUSED ON THE MEDIA--HOW TO TELL
THEIR STORIES AND PUBLICIZE THEIR MESSAGE THROUGH DOMESTIC
AND INTERNATIONAL PRESS.

IN MAY 2004, AMAZON WATCH HELD A BENEFIT RECEPTION FOR THE AMAZON DEFENSE COALITION IN NEW YORK THAT RAISED MORE THAN \$20,000 IN FUNDS TO DIRECTLY SUPPORT THE EFFORTS OF THE

### **FEDERAL STATEMENTS**

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AMAZON WATCH, INC.

95.

# STATEMENT 5 (CONTINUED) FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION

GRANTS AND SERVICE
ALLOCATIONS EXPENSES

COALITION IN ECUADOR IN SEEKING A CLEAN UP OF THE AREAS CONTAMINATED BY EXTENSIVE OIL POLLUTION. IN DECEMBER 2004, AMAZON WATCH ALSO RAISED \$15,000 TO HELP THE COALITION TO SUPPORT ADVOCACY AND EDUCATIONAL ACTIVITIES PLANNED FOR THEIR SPRING 2005 (FUNDING TO BE DISBURSED IN 2005).

IN OCTOBER 2004, AMAZON WATCH OBTAINED OVER \$20,000 FOR SPECIFIC ACTIVITIES LED BY THE INTER-FEDERATION COMMITTEE OF THE INDIGENOUS ORGANIZATIONS OF THE SHUAR AND ACHUAR PEOPLES IN THE SOUTHERN ECUADORIAN AMAZON TO ELABORATE THE PROPOSAL FOR THE LONG TERM PROTECTION OF THEIR LAND, PROMOTE THE PLAN TO THE ECUADORIAN PUBLIC, AND PUSH FOR ITS ADAPTATION BY THE ECUADORIAN GOVERNMENT. THIS FUNDING IS SCHEDULED TO BE DISBURSED IN THE FIRST HALF OF 2005.

83,292.

\$ 0. \$ 307,145.

STATEMENT 6 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	 BASIS	ACCUM. DEPREC.	 BOOK VALUE
MACHINERY AND EQUIPMENT	\$ 39,933.	\$ 38,078.	\$ 1,855.
TOTAL	\$ 39,933.	\$ 38,078.	\$ 1,855.

## STATEMENT 7 FORM 990, PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ANDREW BEATH ONE HAIGHT STREET SAN FRANCISCO, CA 94102	TREASURER 2	\$ 0.	\$ 0.	\$ 0.
DEE DOMINGUEZ ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
CARY ELWES ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.

Form 990

### Return of Organization Exempt From Income Tax

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

2005

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements

2005, and ending For the 2005 calendar year, or tax year beginning D Employer Identification Number Check if applicable Please use IRS label 95-AMAZON WATCH, INC. Address change or print or type See specific instruc-ONE HAIGHT STREET B E Telephone number Name change SAN FRANCISCO, CA 94102 415/487-9600 Initial return Accounting method. Cash X Accrual Final return Other (specify) Amended return Section 501(c)(3) organizations and 4947(a)(1) nonexempt H and I are not applicable to section 527 organizations Application pending charitable trusts must attach a completed Schedule A H (a) Is this a group return for affiliates? (Form 990 or 990-EZ). H (b) If 'Yes,' enter number of affiliates G Web site: ► WWW.AMAZONWATCH.ORG H (c) Are all affiliates included? Organization type (If 'No,' attach a list See instructions) ► X 501(c) 3 ◀ (insert no ) (check only one H (d) Is this a separate return filed by an if the organization's gross receipts are normally not more than organization covered by a group ruling? \$25,000 The organization need not file a return with the IRS, but if the organization Group Exemption Number chooses to file a return, be sure to file a complete return Some states require a complete return. Check | If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 425, 349. Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) Contributions, gifts, grants, and similar amounts received 423,659. a Direct public support 1a b Indirect public support 1 b c Government contributions (grants) 1 c Total (add lines la through 1c) (cash \$ 423,659. noncash \$ 1d 423,659. 2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 1,499. 3 Membership dues and assessments 3 4 191 Interest on savings and temporary cash investments Dividends and interest from securities 5 RECEIVED 6a Gross rents b Less rental expenses SCANNEL AUG, 18 8-0 c Net rental income or (loss) (subtract line 6b from line 6a) JUL 3 1 2006 6c 7 Other investment income (describe 7 (B) Other 8a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses 8 b c Gain or (loss) (attach schedule). d Net gain or (loss) (combine line 8c, columns (A) and (B)) 8d 9 Special events and activities (attach schedule) If any amount is from gaming, check here 2 a Gross revenue (not including \$ of contributions reported on line 1a) 9a b Less direct expenses other than fundraising expenses 9b c Net income or (loss) from special events (subtract line 9b from line 9a) 9c 10a Gross sales of inventory, less returns and allowances. 10a b Less cost of goods sold 10b c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10 c Other revenue (from Part VII, line 103) 11 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 425,349. 12 13 Program services (from line 44, column (B)) 388,889. 13 14 Management and general (from line 44, column (C)) 54,273. 14 70,214 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 17 Total expenses (add lines 16 and 44, column (A)) 17 513,376 Excess or (deficit) for the year (subtract line 17 from line 12). -88,027 18 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 233,472 19 20 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 145,445.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

615-19

TEEA0109L 02/03/06

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Form 990 (2005)

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Form 990 (2005) AMAZON WATCH, INC.

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Page 2

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

L	o not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	5. 2:,3a -	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ 65,163. non-cash \$ 4,110.)					
	If this amount includes foreign grants, check here	22	69,273.	69,273.		
23	Specific assistance to individuals (att sch)	23				
24		24				
25	SECT AND ACCOUNT OF THE PROPERTY OF THE PROPER	25	40,199.	26,050.	4,043.	10,106.
26	. T. M. 1771 - T. M. 1714 - M. 1884 - M.	26	180,178.	131,926.	26,542.	21,710.
27	Pension plan contributions	27				
28	Other employee benefits	28	16,917.	12,149.	2,337.	2,431.
29	Payroll taxes	29	19,309.	13,841.	2,680.	2,788.
30	Professional fundraising fees	30				
31	Accounting fees	31	4,989.		4,989.	
32	Legal fees	32				- 170
33	Supplies	33	3,449.	2,525.	561.	363.
34	Telephone	34	9,516.	7,925.	780.	811.
35	Postage and shipping	35	3,210.	1,551.	350.	1,309.
36	Occupancy	36	22,792.	21,338.	664.	790.
37	Equipment rental and maintenance	37				
38	Printing and publications	38	2,317.	1,366.	190.	761.
39	Travel	39	43,842.	41,264.	1,084.	1,494.
40	Conferences, conventions, and meetings.	40	1,874.	1,192.	454.	228.
41	Interest	41	1,484.	587.	787.	110.
42	Depreciation, depletion, etc (attach schedule)	42	1,915.	1,373.	266.	276.
	Other expenses not covered above (itemize)	-	2/3201		200.	
	SEE STATEMENT 1	43a	92,112.	56,529.	8,546.	27,037.
	0		32,112.	30,023.	0,540.	21,031.
		43c				
	c d	43d				<del>= 1</del>
		43e				
		-				
		43f				
44	Total functional expenses Add lines 22 through	43 g				
44	Total functional expenses Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	513,376.	388,889.	54,273.	70,214.
Join	t Costs. Check If you are following		2		6 2018	
	any joint costs from a combined education es,' enter (i) the aggregate amount of the	se joint co			(B) Program services? amount allocated to Prog	► Yes X No gram services
\$	, (iii) the amount a	Illocated to	Management and ger	neral \$	, and (iv) th	e amount allocated

BAA

Form 990 (2005)

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	WATCH, INC.		95-	Page 3
Part III Statement of F	Program Service	ce Accomplishments	_	
organization. How the public of	erceives an organ	for some people, serves as the primary or sole source of in dization in such cases may be determined by the information courate and fully describes, in Part III, the organization's pro-	n presented	on its return. Therefore.
What is the organization's printle All organizations must describulents served, publications issued izations and 4947(a)(1) nonex		ose? ► SEE STATEMENT 2  rpose achievements in a clear and concise manner State nievements that are not measurable (Section 501(c)(3) and (4) usts must also enter the amount of grants and allocations	the number of organ- o others )	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 3			 	
(Grants and allocations	\$	) If this amount includes foreign grants, check hi	ere 🕨 🗍	388,889.
(Grants and allocations	\$	) If this amount includes foreign grants, check his	ere ►	
(Grants and allocations d	\$	) If this amount includes foreign grants, check hi	ere ►	
(Grants and allocations  e Other program services (Grants and allocations	\$	) If this amount includes foreign grants, check h		
<del>-</del>	e Evnenses (shou	) If this amount includes foreign grants, check hild equal line 44, column (B), Program services)		388,889.
BAA	e Expenses (Shou	ilu equal ilile 44, column (b), Frogram Services)	-	
DAA				Form <b>990</b> (2005)

TEEA0103L 10/14/05

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Form 990 (2005) AMAZON WATCH, INC.

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Note	: Where column	required, attached schedules and amounts within should be for end-of-year amounts only	the description	(A) Beginning of year		(B) End of year
	<b>45</b> Cas	sh - non-interest-bearing		70,881.	45	43,972.
	<b>46</b> Sav	rings and temporary cash investments		58,209.	46	1,302.
	<b>47 a</b> Acc	counts receivable	47 a			
	<b>b</b> Les	s allowance for doubtful accounts	47b		47 c	
	48 a Ple	dges receivable	48a		30	
	<b>b</b> Les	s allowance for doubtful accounts	48 b		48 c	
	<b>49</b> Gra	ants receivable		103,333.	49	100,000.
ASSETS	50 Red em	ceivables from officers, directors, trustees, and k ployees (attach schedule)	ey		50	
E	<b>51 a</b> Othe	er notes & loans receivable (attach sch)	51 a		. Esc	
S	<b>b</b> Les	ss allowance for doubtful accounts	51 b		51 c	
	52 Inve	entories for sale or use			52	
	<b>53</b> Pre	paid expenses and deferred charges			53	
	54 Inve	estments - securities (attach schedule)	Cost ☐ FMV	10.00	54	
		estments – land, buildings, & equipment basis	55 a			
		ss accumulated depreciation lach schedule)	55 b		55 c	
	56 Inve	estments - other (attach schedule)	V (20)		56	
	<b>57 a</b> Lan	nd, buildings, and equipment basis	57a 41,474.		27. E	
	<b>b</b> Les (att	ss accumulated depreciation ach schedule) STATEMENT 4	57b 39,993.	1,855.	57 c	1,481.
- 4	58 Oth	ner assets (describe >	)		58	
	59 Tot	tal assets (must equal line 74) Add lines 45 thro	ugh 58	234,278.	59	146,755.
	<b>60</b> Acc	counts payable and accrued expenses		806.	60	1,310.
-	<b>61</b> Gra	ants payable			61	
LIABILITIES	<b>62</b> Def	ferred revenue			62	
Ĭ	63 Loar	ns from officers, directors, trustees, and key employees (attac	h schedule)		63	
Ţ	<b>64 a</b> Tax	k-exempt bond liabilities (attach schedule)			64 a	
į	<b>b</b> Mor	tgages and other notes payable (attach schedule)	]		64 b	
Š	<b>65</b> Oth	ner liabilities (describe >	)		65	
	66 Tot	tal liabilities. Add lines 60 through 65		806.	66	1,310.
N			nd complete lines 67		. Fr	
NE T		ough 69 and lines 73 and 74				
	<b>67</b> Uni	restricted		-46,319.	67	145,445.
5	<b>68</b> Ter	mporarily restricted	Į.	279,791.	68	
ANNUITO		rmanently restricted	_		69	
Q R		ions that do not follow SFAS 117, check here	and complete lines		* * * * * * * * * * * * * * * * * * *	
		through 74				
DZC		pital stock, trust principal, or current funds			70	
		id-in or capital surplus, or land, building, and equ	Same to the first and the same to the same		71	
A L	<b>72</b> Ref	tained earnings, endowment, accumulated incom	ne, or other funds		72	
BALAZCES	<b>73 Tot</b> 72,	tal net assets or fund balances (add lines 67 thr. column (A) must equal line 19, column (B) mus	233,472.	73	145,445.	
	74 Tot	tal liabilities and net assets/fund balances. Add	lines 66 and 73	234,278.	74	146,755.

BAA

Form 990 (2005)

Fo	rm <b>990</b> (2005) AMAZON WATCH, INC	C		95-	Page 5
P	art IV-A® Reconciliation of Revenu instructions )	e per Audited Financial	Statements with	Revenue per Return	(See
а	Total revenue, gains, and other support	per audited financial stateme	ents	a	425,349.
b	Amounts included on line a but not on P		124 22	额	
	1Net unrealized gains on investments		b1	d h	
	2Donated services and use of facilities		b2		
	3Recoveries of prior year grants.		b3	12.	
	4Other (specify)		b4		
	Add lines <b>b1</b> through <b>b4</b>			b	
С	Subtract line b from line a			c	425,349.
d	Amounts included on Part I, line 12, but	not on line a:	F 1	مُعْدُ	
	1 Investment expenses not included on Pa	art I, line 6b	d1		
	2Other (specify)		d2	5	
	Add lines d1 and d2			d	
е	Total revenue (Part I, line 12) Add lines	s c and d		► e	425,349.
P	art IV-B Reconciliation of Expens	es per Audited Financia	al Statements with	Expenses per Retur	n
22	T-1-1				513,376.
a b	Total expenses and losses per audited f  Amounts included on line a but not on F			a	313,370.
U	1Donated services and use of facilities	arti, inte 17	b1		
	2Prior year adjustments reported on Part	Lline 20	b2		
	3Losses reported on Part I, line 20	1, 1110 20	b3	ķ.	
			ь4		
	Add lines b1 through b4			b	
С	Subtract line b from line a			С	513,376.
d	Amounts included on Part I, line 17, but	not on line a:	2 (2)		
	1 Investment expenses not included on Pa	art I, line 6b	d1		
	2Other (specify)				
			d2	a and	
	Add lines d1 and d2			d	
e	Total expenses (Part I, line 17) Add lin			► e	513,376.
P	or key employee at any time du	rs, Trustees, and Key En ring the year even if they wer	mployees (List eac re not compensated)	h person who was an offic (See the instructions)	er, director, trustee,
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SE	EE STATEMENT 5		40,199	3,600.	0.
-					
-					
_					<u> </u>
				1	
120					
400	- 1847 M. T. M 				

TEEA0105L 10/17/05

Form 990 (2005)

BAA

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Form 990 (2005) AMAZON WATCH, INC.		- 11	95-		Р	age 6
Part V-A Current Officers, Directors, Tru					Yes	No
75 a Enter the total number of officers, directors, and trustees p					3.7	
b Are any officers, directors, trustees, or key em- listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throu identifies the individuals and explains the relat	nsated professional an igh family or business	d other independent cor	ntractors listed in Schedi	ees ule 75 b	Ži.	X
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to this organization through common supervision.	nsated professional an n any other organization on or common control	d other independent cor ons, whether tax exempt ?	ntractors listed in Schedu	ule		X
Note. Related organizations include section 50						. ; . ]
If 'Yes,' attach a statement that identifies the other organization(s), and describes the comprelated organization	ndividuals, explains the ensation arrangements	e relationship between s, including amounts pa	this organization and the id to each individual by e	each		
d Does the organization have a written conflict of				75 d		
Part V-B Former Officers, Directors, True Benefits (If any former officer, directeduring the year, list that person below a the instructions)	or, trustee, or key emp	loyee received compen	sation or other benefits (	described	below	) e
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and ot vances	ther
					C200591	
			×	-37		
	100					
Part VI Other Information (See the instruc	tions )		J		Yes	No
		- 15- IDC3 16 1V 1	7,500	777	Fig. to	"看"
76 Did the organization engage in any activity no attach a detailed description of each activity	t previously reported to	o the IRS/II Tes,		76		Х
77 Were any changes made in the organizing or	7.1. T. T	but not reported to the I	RS?	77		X
If 'Yes,' attach a conformed copy of the chang		21 0 00	22 22 12		17.77	1
78a Did the organization have unrelated business b If 'Yes,' has it filed a tax return on Form 990-1		0 or more during the ye	ar covered by this return	78 78 78 E	N/	X A
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	on, or substantial conti	raction during the		79	7,4	X
80 a Is the organization related (other than by assomembership, governing bodies, trustees, offic b If 'Yes,' enter the name of the organization ►	ers, etc, to any other o	de or nationwide organizexempt or nonexempt or	cation) through common rganization?	80 a	a	X
	and c		xempt or nonexen	npt	. Ž	- 1
81 a Enter direct and indirect political expenditures		ions )	81 a	0.		<b></b>
b Did the organization file Form 1120-POL for the	nis year?			81 6		(200E)
DMM				Forn	n <b>990</b>	(2005)

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Form	990 (2005) AMAZON WATCH, INC.	95		F	age 7		
	t VI Other Information (continued)			Yes	No		
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	s at no charge or at	82 a		х		
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as	82b N/A	ě		2000年		
00	revenue in Part I or as an expense in Part II (See instructions in Part III )	Little and the state of the sta	02-		السنسا		
	Did the organization comply with the public inspection requirements for returns and exemption	CONT. LEWINGS SERVICE CO.	83a 83b	X			
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?							
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84 a	-	X 2sibs 7		
b	If 'Yes,' did the organization include with every solicitation an express statement that such condition tax deductible?	ontributions or gifts were	84 b		/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members	7	85 a		/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N,	/A		
	If 'Yes' was answered to either 85a or 85b, ${\it do}\ {\it not}$ complete 85c through 85h below unless twaiver for proxy tax owed for the prior year	he organization received a		(M)			
c	Dues, assessments, and similar amounts from members	85c N/A		1-195	<b>造</b> 。		
c	Section 162(e) lobbying and political expenditures	85d N/A		:£	100 m		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			- 4		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f N/A			11 11		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	334 - 33100	85 g	N.	/A		
ł	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reason dues allocable to nondeductible lobbying and political expenditures for the following tax year?	onable estimate of	85 h	N	/A		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on				関が、		
	line 12	86a N/A			1515		
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			AND T		
87	501(c)(12) organizations Enter a Gross income from members or shareholders	87a N/A		25.5			
t	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	87b N/A					
88	At any time during the year, did the organization own a 50% or greater interest in a taxable or an entity disregarded as separate from the organization under Regulations sections 301.7 If 'Yes,' complete Part IX	corporation or partnership, 701-2 and 301 7701-3?	88		х		
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year u	ınder		数年イン	1.2		
	section 4911 ► 0. , section 4912 ► 0. , section 4	1955 ► 0.		9	3157		
t	501(c)(3) and $501(c)(4)$ organizations. Did the organization engage in any section 4958 exceduring the year or did it become aware of an excess benefit transaction from a prior year? I explaining each transaction	ess benefit transaction f 'Yes,' attach a statement	89b		х		
c	Enter Amount of tax imposed on the organization managers or disqualified persons during year under sections 4912, 4955, and 4958	the			0.		
	Enter Amount of tax on line 89c, above, reimbursed by the organization	▶			0.		
90 a	List the states with which a copy of this return is filed - CA						
Ł	Number of employees employed in the pay period that includes March 12, 2005 (See instruc	ctions)	90 b		6		
91 a	The books are in care of ATOSSA SOLTANI  Located at ONE HAIGHT STREET, SAN FRANCISCO, CA,	umber ► <u>415/487-96</u> ZIP + 4 ► <u>941</u> 0					
t	At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other	or other authority over a financial account)?	91 b	Yes	No X		
	If 'Yes,' enter the name of the foreign country			W.	1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Financial Statements	Foreign Bank and					
(	At any time during the calendar year, did the organization maintain an office outside of the	United States?	91 c	11:57:005-00.1	X		
	If 'Yes,' enter the name of the foreign country			2.42			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Chec	k here	N/	A	▶ □		
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 92		10000	N/A		
BAA			Form	990	(2005)		

	2005) AMAZON WATCH, INC				95-		Page 8
Part VII	Analysis of Income-Produ				. 510 513 514		
Note: Ente	r gross amounts unless ndicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or function in	exempt
<b>93</b> Pro	gram service revenue 'HER REVENUE	business code	Amount	Exclusion code	7,1,1,0		1,499.
c							
						7.6	
e f Med	dicare/Medicaid payments						
	& contracts from government agencies						
	mbership dues and assessments						
	rest on savings & temporary cash invmnts			14	191.		
	idends & interest from securities	97937A	#	- gr		<b>计图2点 图20</b> 电心	一班市
	rental income or (loss) from real estate ot-financed property	Sec. 5. 10. 15	10° 112' '		55 + 25 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5	( E E	27.0
	debt-financed property	_					
	rental income or (loss) from pers prop						
	ner investment income	1					
100 Gai	in or (loss) from sales of assets er than inventory						
	income or (loss) from special events						
	ss profit or (loss) from sales of inventory						
103 Oth	ner revenue a	學 數學數學公		4 / 3/15 V#	<b>《</b> 是一个人的一个人的一个人		理的不是!!
b							
c							
d				+			
	total (add columns (B), (D), and (E))			# 14.5 - 5 - 12	191.		1,499.
	tal (add line 104, columns (B), (D)		). Salar		· ·		1,690.
Note: Line	105 plus line 1d, Part I, should ed	qual the amour	nt on line 12, Part I				
Part VIII	Relationship of Activities	to the Acco	mplishment of E	xempt Purpos	ses (See the instruction	15)	5
Line No.	Explain how each activity for whi of the organization's exempt pur	ich income is r poses (other th	eported in column (Enan by providing fund	) of Part VII contr s for such purpos	ributed importantly to theses)	ie accomplish	ment
93	ALL MONIES RECEIVED I	BY THE AG	ENCY ARE TO F	JRTHER THE	MISSION		
2				2000			
D 111/		11 6 1		T. T. P. W.			
Partix	Information Regarding Ta				The state of the s		
	(A)	(B)		(C)	(D)	(E)	
Name,	address, and EIN of corporation, thership, or disregarded entity	Percentag ownership ii		of activities	Total income	End-of asse	
N/A	mership, or design des entry	- Children in	8		income	4350	
			જ	190			
			ક				3000
			8				
Part X	Information Regarding Tra					nstructions)	
	e organization, during the year, receive any		and the second s	on a personal benefit	contract?	Yes	X No
	he organization, during the year, p		INSTITUTE NUMBER OF				
Note: /	If 'Yes' to (b), file Form 8870 and I						
	Under penalties of perury, I declare that I h true, correct, and controlle Declaration of r	preparer (other than	officer) is based				
Please	- (Itom V	W					
Sign	Signature of officer		9 '1				
Here		CTANI,	Preside				
	Type or print name and title						
Paid	Preparer's Signature SUSJULIA	ma us/	n				
Pre-		DANGON	'DA				
parer's Use	yours if self	RANSON, C	PA				
Only	employed), address, and	95404					
BAA	ZIP + 4	95404					

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SCHEDULE A (Form 990 or 990-EZ)

## Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Supplementary Information - (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

2005

Name of the organization			Employer identification	number
AMAZON WATCH, INC.	L D-:-  F  Oth	Th Off:	95-	Turatana
Part'l Compensation of the Five High (See instructions List each one If then		ner Than Officers	, Directors, an	dirustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
		12/01/1995/2015 C		
Total number of other employees paid over \$50,000		0		-#18 55£ VI
Compensation of the Five High (See instructions List each one (wheth	er individuals or firms) If the	re are none, enter 'No	rofessional Ser	vices
(a) Name and address of each independent contract	ctor paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
NONE		-		
			***	
			-17 - 129 P	15 February 1 - 12 + 12 + 12 + 13
Total number of others receiving over \$50,000 for professional services		1. 数量0	and the same of th	(本本)
Part 11 B Compensation of the Five High  (List each contractor who performed se enter 'None' See instructions)				If there are none,
(a) Name and address of each independent contract	ctor paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
NONE		_		
				<del>                                     </del>
		+		<del> </del>
		-	5 .255 .18	
		-		
Total number of other contractors receiving over \$50,000 for other services	3	0		

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Sche	edule	A (Form 990 or 990-EZ) 2005	AMAZON WATCH,	INC.	95-		P	age 2
Par	t III	Statements About Acti	vities (See instruction	ns)			Yes	No
1	to ir	ing the year, has the organization offluence public opinion on a legisl ocurred in connection with the lobi st equal amounts on line 38, Part	ative matter or referend bying activities	dum? If 'Yes,' enter the N/	e total expenses paid	tempt 1		x
	orga	anizations that made an election i anizations checking 'Yes' must co bying activities	under section 501(h) by mplete Part VI-B AND	y filing Form 5768 mus attach a statement givi	it complete Part VI-A Other ing a detailed description of th	e		
2	sub	ing the year, has the organization stantial contributors, trustees, dire able organization with which any seliciary? (If the answer to any que	ctors, officers, creators	s, key employees, or n l as an officer, director	nembers of their families, or w	ith any rincipal	i i i	1034
ě	a Sale	e, exchange, or leasing of propert	y?			28	3	X
t	<b>)</b> Len	ding of money or other extension	of credit?			21	3	Х
		nishing of goods, services, or facilities, or facil			FORM 990, PART V n \$1,000)?	20		X
	e Trai	nsfer of any part of its income or	assets?			26	e	х
1	Do Dur	you make grants for scholarships, lanation of how you determine that you have a section 403(b) annuity ing the year, did the organization you maintain any separate accou	at recipients qualify to i plan for your employe receive a contribution i	receive payments ) les? of qualified real proper	rty interest under section 170(h	3; 31 h)? 36	b	X
	on t	the use or distribution of funds?				4:		X
	rt.IV	you provide credit counseling, det  Reason for Non-Private	ear take twee teen		ition services/	41	2	Λ
5 6 7 8 9 10 11 11 12	b []	A church, convention of churches A school Section 170(b)(1)(A)(ii) A hospital or a cooperative hospital A Federal, state, or local governor A medical research organization and state An organization operated for the (Also complete the Support School An organization that normally respection 170(b)(1)(A)(vi) (Also condition A community trust Section 170(b) An organization that normally refrom activities related to its charifrom gross investment income ar organization after June 30, 1975.	(Also complete Part vital service organization ment or governmental upperated in conjunction benefit of a college or edule in Part IV-A) revives a substantial part period to the Support School (1)(A)(vi) (Also complete the Support School (1)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)	or Section 170(b)(1)(A) unit Section 170(b)(1)(A) unit Section 170(b)(1)(A) unit Section 170(b)(1)(A) unit Section 170(b)(1)(A) university owned or operation of the support from a chedule in Part IV-A) belief the Support Schelling Support from the support from	perated by a governmental unit or from the governmental unit or fr	e general public of fees, and gr 33-1/3% of its es acquired by	o(b)(1)(lic	(A)(iv)
13		described in (1) lines 5 through box that describes the type of su	2 above, or (2) section pporting organization.	1 501(c)(4), (5), or (6), Type 1	If they meet the test of section Type 2 Type 3	n 509(a)(2) C	ations Theck t	he
		Provide			d organizations (See instructi		una Ri	mbor
			(a) Name(s) of sup	pported organization(s)			Line nu om abo	
14		An organization organized and o	perated to test for publ	ic safety Section 509(	(a)(4) (See instructions)			
RΔ	1			EEADADOL DRIDRIDE	Schedule A (Form	990 or Form	990-F7	200

	dule A (Form 990 or 990-EZ) 2005				95-	Page 3
	IV-A Support Schedule (					inting.
Note	: You may use the worksheet in the	ne instructions for conve	erting from the accr	ual to the cash metho	d of accounting	
begi	ndar year (or fiscal year nning in)	(a) 2004	<b>(b)</b> 2003	(c) 2002	<b>(d)</b> 2001	<b>(e)</b> Total
15	Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	521,585.	283,206.	404,528.	359,234.	1,568,553.
	Membership fees received				In the Land Has not been all results	0.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.	2,000.	29.		134.	2,163.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	7.	83.	234.	1,060.	1,384.
19	Net income from unrelated business activities not included in line 18					0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0.
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0.
23	Total of lines 15 through 22	523,592.	283,318.	404,762.	360,428.	1,572,100.
24	Line 23 minus line 17	521,592.	283,289.	404,762.	360,294.	1,569,937.
25	Enter 1% of line 23	5,236.	2,833.	4,048.	3,604.	<b>新疆</b>
26	Organizations described on line	s 10 or 11: a Enter	2% of amount in c	olumn (e), line 24	► 26a	31,399.
ŀ	Prepare a list for your records to show th supported organization) whose total gifts return. Enter the total of all these excess.	for 2001 through 2004 exceeded	uted by each person (oth d the amount shown in I	er than a governmental unit ine 26a Do not file this list	or publicly t with your	157,338.
(	: Total support for section 509(a)(	1) test Enter line 24, co	olumn (e)		► 26c	1,569,937.
	Add Amounts from column (e) f	or lines 18	1,384.	19	A ni	
		22		26b 157,3	38. <b>26d</b>	
6	Public support (line 26c minus li	ne 26d total)			► 26e	1,411,215.
	Public support percentage (line		d by line 26c (deno	minator))	► 26f	89.89 %
	Organizations described on line For amounts included in lines 15 name of, and total amounts rece such amounts for each year (2004)	, 16, and 17 that were reved in each year from,	each 'disqualified p	person.' <b>Do not file th</b> i	is list with your retur	n. Enter the sum of
	bFor any amount included in line to show the name of, and amour \$5,000 (Include in the list organ After computing the difference b differences (the excess amounts	17 that was received from the received for each year izations described in line etween the amount receiptor each year	om each person (ot r, that was more th es 5 through 11b, a erved and the larger	her than 'disqualified ; ian the <b>larger</b> of <b>(1)</b> th as well as individuals ) r amount described in	persons'), prepare a le amount on line 25 le Do not file this list to (1) or (2), enter the s	list for your records for the year or (2) with your return. sum of these
	Add Amounts from column (e) f	or lines 15		16		
	(2004) Add Amounts from column (e) f	20		21	27 c	
	Add Line 27a total	and	line 27b total		27 d	
	Public support (line 27c total mir	nus line 27d total)				
1	Total support for section 509(a)(	2) test Enter amount from	om line 23, column	(e) 27f		
	Public support percentage (line				► 27g	
1	Investment income percentage	(line 18, column (e) (nur	merator) divided by	line 27f (denominato		
28	Unusual Grants: For an organizatist for your records to show, for nature of the grant Do not file to	ation described in line 19 each year, the name of his list with your return.	0, 11, or 12 that red the contributor, the Do not include the	ceived any unusual gr e date and amount of ese grants in line 15	ants during 2001 thro the grant, and a brie	ough 2004, prepare a f description of the

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	edule A (Form 990 or 990-EZ) 2005 AMAZON WATCH, INC.		P	age 4
Par	Private School Questionnaire (See Instructions ) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		2
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		الأسكام الأسائلي 2:
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	強	
	If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)			
		1		
		*	4 4	
				7
				- 20,029
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		-
1	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		- 1754TES
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
1	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d	(. 5.0	.e.e. 95.1
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)	i ※ ※		
		4	2	對對
		<b>*</b>	- 4	460
33	Does the organization discriminate by race in any way with respect to		ale the	1 200
,	a Students' rights or privileges?	33a	cistalis	لتتنظ
1	b Admissions policies?	33 b	Control of	
,	c Employment of faculty or administrative staff?	33 c		
•	d Scholarships or other financial assistance?	33 d		
	e Educational policies?	33 e	-	
1	f Use of facilities?	33 f		-
9	g Athletic programs?	33 g		
Ì	h Other extracurricular activities?	33h	* "18890"	- X-5XI
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)	小小		×.
		- 3		*
			à	
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a	i de la constanta	
1	b Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement	340	2	
35	sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		
BAA	TEEA0404L 08/08/05 Schedule A (Form 99	0 or 9	0.EZ	2005

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Sche	edule A (Form 990 or 990	)-EZ) 2005 AMAZON	WATCH, INC.				95-4		Page 5
Par	Lobbying Ex (To be complet	kpenditures by Elec ed ONLY by an eligible o	ting Public Charit organization that filed	ies (See instruc Form 5768)	ctions )	)		N/A	
Chec	ck - a If the organi	zation belongs to an affil	ated group Check	► b If you	check	ed 'a' and '		rol' provi	sions apply
		imits on Lobbying	Or	ed )		Affiliate tot	a <b>)</b> d group als	for A	(b) completed LL electing
36		ures to influence public of			36	1		org	anizations
37		ures to influence a legisl		- Carried Control	37				
38	Contract of the Contract of th	ures (add lines 36 and 3		J97	38				
39	Other exempt purpose	er vineral i will be an in a conservation and a service an	· ×		39				
40		expenditures (add lines 3	8 and 39)		40		AAN CO	Landy programmy at	
41		mount Enter the amount		ole —		*45	·	7.3	<b>新元学</b> 型
	If the amount on line 4	0 is — The le	obbying nontaxable a	mount is —	le e	allo d	2.3	制制品	學 建氯化
	Not over \$500,000	20%	of the amount on line	40	134		4	10	
	Over \$500,000 but not over \$1	,000,000 \$100,00	00 plus 15% of the excess o	ver \$500,000	eters to to a	TORRESPOND NO.	. 基基		· · · · · · · · · · · · · · · · · · ·
	Over \$1,000,000 but not over \$	\$1,500,000 \$175,00	00 plus 10% of the excess o	ver \$1,000,000 -	41				
	Over \$1,500,000 but not over !		00 plus 5% of the excess ov	er \$1,500,000	200		- 25%	1 1	
	Over \$17,000,000		00,000				· · · · · · · · · · · · · · · · · · ·	عند السا	
42		amount (enter 25% of lin			42				
43	Wall Class Co.	ne 36 Enter -0- if line 42	ALTERNATION AND A STREET AND A STREET		43				
44		ne 38 Enter -0- if line 41 amount on either line 43		ilo Form 1720	44	7 4 4 4 75	W o	Jan e i	歌 ( ) 1 ( ) ( )
-	Caution: If there is an					L		L	well with the
-	(Some organ	izations that made a sec	Averaging Period stion 501(h) election de the instructions for li	o not have to co	mplete		ve columns	below.	
			Lobbying Expend	ditures During 4	-Year	Averaging	Period		800-00 A
	Calendar year (or fiscal year beginning in) ►	(a) 2005	<b>(b)</b> 2004	(c) 2003			<b>d)</b> 002		<b>(e)</b> Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))		· · · · · · · · · · · · · · · · · · ·	人名 医外腺体的 五世	1 1 2		大脑 *	G.	
47	Total lobbying expenditures								
48	Grassroots non- taxable amount	20.27		A Section 1		NOT 18. 6	3137		
49	Grassroots ceiling amount (150% of line 48(e))					1 装置			
50	Grassroots lobbying expenditures								
	(For reporting	ctivity by Nonelection only by organizations that	it did not complete Pa	rt VI-A) (See ins				N/A	
atter	mpt to influence public o	nization attempt to influe pinion on a legislative m	ence national, state or atter or referendum, t	nrough the use of	of	ding any	Yes No	MC-800+2004 5	Amount
	a Volunteers	and March days						L LEE	
	b Paid staff or management (Include compensation in expenses reported on lines c through h.)								
	c Media advertisements d Mailings to members, I	equalators or the public						-	
		egistators, or the public ned or broadcast stateme	ints					-	
		ations for lobbying purpo							<del></del> :
		slators, their staffs, gove		legislative body				-	
		s, seminars, conventions,			ans			0.00	
		tures (add lines c through		1000			日铁床	5	
	If 'Yes' to any of the abo	ve, also attach a statemen	t giving a detailed descr	iption of the lobb	ying ac	tivities			

## Case 1:11-cv-00691-LAK Document 42-3 Filed 02/06/11 Page 2 of 2

Schedule A	(Form 990 or 990-EZ) 2	2005 AMA	ON WATCH,	INC.		95-4	F	age 6
Part VII	Information Regard	ding Trans	fers To and		d Relationships	With Noncharitable		
	Exempt Organizati			<del></del>				33500
51 Did the	e reporting organization Code (other than sectio	directly or in 501(c)(3) or	idirectly engage organizations) o	e in any of the follow or in section 527, rela	ing with any other org iting to political organ	janization described in sec izations?	ction 50	11(c)
	ers from the reporting o						Yes	No
(i)Ca	ash					51 a (i)		X
	her assets					a (ii	)	X
	transactions					b (i)		١,,
(i) Sales or exchanges of assets with a noncharitable exempt organization								X
(ii)Purchases of assets from a noncharitable exempt organization (iii)Rental of facilities, equipment, or other assets								X
(iii)Rental of facilities, equipment, or other assets (iv)Reimbursement arrangements								X
	ans or loan guarantees					b (i	-	X
	erformance of services of		p or fundraisin	g solicitations		b (v		X
c Sharin	g of facilities, equipmen	nt, mailing lis	ts, other asset	s, or paid employees		С		Х
d If the the go	answer to any of the abods, other assets, or se	ove is 'Yes,'	complete the for	ollowing schedule Co g organization If the	olumn (b) should alwa organization received	lys show the fair market values than fair market value services received	alue of ue in	
		angement, sl	nów in column	(d) the value of the	goods, other assets, o			
(a) Line no	<b>(b)</b> Amount involved	Name of	(c) noncharitable e	exempt organization	Description of transf	<b>(d)</b> fers, transactions, and sharing ar	rangemer	nts
N/A				34				
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		250,000,000					+ 7	
	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		30.00				
					1-1-1			
52a Is the	organization directly or bed in section 501(c) of	indirectly aff	iliated with, or	related to, one or mo	ore tax-exempt organi	zations • 🔲 🔻	/ec X	l No
	s,' complete the following		trier triair seem	011 301(c)(3)) 01 111 3c	CHOII 327		cs K	, 110
	(a) Name of organization		Typo o	(b) f organization	Doo	(c) scription of relationship		
37 /3	Name of organization		Туре о	i organization	Des			
N/A_					ļ			
						7.01		
	-				7/27	<del>- 1999-</del>		
			-	11-10-2	****			
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	-		- 1556 F					-
				7.2			151	
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BAA

#### FEDERAL STATEMENTS

PAGE 1

AMAZON WATCH, INC.

95-4

#### STATEMENT 1 FORM 990, PART II, LINE 43 OTHER EXPENSES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
	-	TOTAL	SERVICES	& GENERAL	FUNDRAISING
BANK AND PAYROLL FEES FUNDRAISING		4,677. 7,610.	1,660.	2,684.	333. 7,610.
INSURANCE OTHER OPERATING EXPENSES		5,872. 110.	2,401.	2,987. 110.	484.
PROFESSIONAL SERVICES PUBLICITY		54,951. 18,892.	33,768. 18,700.	2,671. 94.	18,512. 98.
	TOTAL \$	92,112.	\$ 56,529.	\$ 8,546.	\$ 27,037.

#### STATEMENT 2 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

AMAZON WATCH IS A 501(C)(3) NON-PROFIT ORGANIZATION DEDICATED TO DEFENDING THE RAINFORESTS AND SUPPORTING THE RIGHTS OF INDIGENOUS PEOPLES OF THE AMAZON BASIN. IN COORDINATION WITH LOCAL INDIGENOUS AND ENVIRONMENTAL GROUPS, WE FOCUS ON INDUSTRIAL PROJECTS THAT THREATEN FOREST COMMUNITIES AND BIODIVERSITY. WE ALSO ASSIST LOCAL GROUPS IN STRENGTHENING THEIR ADVOCACY SKILLS AND DEVELOPING SOLUTIONS FOR THE LONG-TERM PROTECTION OF THEIR LANDS.

#### STATEMENT 3 FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION

GRANTS AND ALLOCATIONS

PROGRAM SERVICE EXPENSES

AMAZON WATCH CARRIED OUT TWO MAIN PROGRAMS IN 2005:

 CAMPAIGNS TO PROTECT THE AMAZON BASIN ECOSYSTEMS AND THE RIGHTS OF THE REGION'S INDIGENOUS PEOPLES.

THE SPECIFIC ADVOCACY AND EDUCATIONAL CAMPAIGNS DURING 2005 INCLUDED:

- 1. SOUTHERN ECUADOR: WORKING WITH THE SHUAR, ACHUAR AND KICHWA PEOPLES IN THE SOUTHERN ECUADOR AMAZON TO PROTECT THEIR TERRITORIES AND RIGHTS WHICH ARE THREATENED BY PLANNED OIL DRILLING ACTIVITIES.
- 2. NORTHERN ECUADOR: SEEKING THE CLEANUP OF TOXIC WASTE OIL AND WIDESPREAD OIL POLLUTION IN THE NORTHERN ECUADORIAN AMAZON WHERE NEARLY 30,000 PEOPLE ARE SUFFERING AN EXPLODING HEALTH CRISIS.
- 3. SOUTHERN PERU: PROTECTING THE LOWER URUBAMBA'S ECOSYSTEMS AND RIGHTS OF INDIGENOUS COMMUNITIES INCLUDING ISOLATED AND VULNERABLE INDIGENOUS POPULATIONS FROM THE IMPACTS OF OIL AND GAS DRILLING AND PIPELINES KNOW AS "THE CAMISEA PROJECT" IN PERU.

2005 FEDERAL STATEMENTS PAGE 2 AMAZON WATCH, INC. 95-4 STATEMENT 3 (CONTINUED) FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS PROGRAM GRANTS AND SERVICE ALLOCATIONS DESCRIPTION **EXPENSES** NORTHERN PERU: SUPPORTING THE ACHUAR COMMUNITIES IN SEEKING REMEDIATION OF CONTAMINATED AREAS OF PAST OIL DEVELOPMENT AND IN SAFEGUARDING PRISTINE AREAS OF THEIR TERRITORIES FROM FUTURE OIL DRILLING. REGIONAL: ENGAGING IN ADVOCACY EFFORTS TO STRENGTHEN THE ENVIRONMENTAL AND SOCIAL POLICIES AND PRACTICES OF INTERNATIONAL FINANCING INSTITUTIONS WITH FOCUS ON THE INTER-AMERICAN DEVELOPMENT BANK AND MONITORING INDUSTRIAL THREATS TO INDIGENOUS PEOPLES AND VULNERABLE ECOSYSTEMS IN THE AMAZON BASIN. PROGRAMS TO STRENGTHEN THE CAPACITY OF INDIGENOUS AND ENVIRONMENTAL ORGANIZATIONS IN THE AMAZON.

TO ENABLE OUR LOCAL PARTNER ORGANIZATIONS TO EFFECTIVELY COMMUNICATE WITH INTERNATIONAL ALLIES, DECISION-MAKERS, AND THEIR OWN COMMUNITIES, AMAZON WATCH DELIVERS CAMERAS AND COMPUTERS, AS WELL AS FACILITATES TRAININGS AND CAPACITY BUILDING IN MEDIA, PUBLIC OUTREACH, AND ADVOCACY.

DURING THE YEAR AMAZON WATCH TRANSFERRED COMMUNICATIONS EQUIPMENT AND SMALL GRANTS FOR TRAINING AND CAPACITY BUILDING TO OUR PARTNER GROUPS. IN ALL, WE GRANTED \$65,163 IN PROJECT FUNDS AND \$4,110 IN EQUIPMENT GRANTS TO 15 INDIGENOUS AND ENVIRONMENTAL PARTNER ORGANIZATIONS IN ECUADOR, PERU AND COLOMBIA.

388,889.

INCLUDES FOREIGN GRANTS: YES

0. \$ 388,889.

STATEMENT 4 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	 BASIS	 ACCUM. DEPREC.	) (2	BOOK VALUE
MACHINERY AND EQUIPMENT TOTAL	\$ 41,474. 41,474.	\$ 39,993. 39,993.	\$	1,481. 1,481.

2005 FEDERAL STATEMENTS PAGE 3

AMAZON WATCH, INC. 95-4

STATEMENT 5 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED			ACCOUNT/
ANDREW BEATH ONE HAIGHT STREET SAN FRANCISCO, CA 94102	TREASURER 2	\$ 0.	\$ 0.	\$ 0.
DEE DOMINGUEZ ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
CARY ELWES ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
JONATHON FRIEMAN ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
DANIELA MELTZER ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
HEATHER ROSMARIN ONE HAIGHT STREET SAN FRANCISCO, CA 94102	SECRETARY 2	0.	0.	0.
ATOSSA SOLTANI ONE HAIGHT STREET SAN FRANCISCO, CA 94102	PRES/EXEC DIR 40	40,199.	3,600.	0.
JEANNE TROMBLY ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
JEFF MENDELSOHN ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
JONAS MINTON ONE HAIGHT STREET SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
	TOTAL	\$ 40,199.	\$ 3,600.	\$ 0.

## 2005 Grants to Others

Group	Address	Cash Grant
Consejo Machiguenga del Rio Urubamba (COMARU)	Kumpirushiato E-5, Apto. #99, Urb. Ex-Granja de Misiones Cuzco, Peru	210.00
OılWatch	Casılla 17-15-246C Quito Ecuador	2,500.00
FRENTE de Defensa de la Amazonia	Lago Agrio, Nueva Loja Sucumbios, Ecuador	15,000.00
Asociacion Inter-Etnica Para Desarollo del Selva Peruana (AIDESEP)	Avenida San Eugenio No. 981, Santa Catarina, La Victoria, Lima, Peru	2,271 00
Accion Ecologica	Alejandro de Valdez N24 33 y Av. La Gasca Quito, Pichincha Ecuador	3,000.00
FRENTE de Defensa de la Amazonia	Lago Agrio, Nueva Loja Sucumbios, Ecuador	1,255.00
Comunidad de Saraycu	c/o Centro de Derechos Economicos y Sociales Lizardo Garcia 512 y Almargo, 60 piso Quito, Ecuador	500.00
Fundacion Pachamama	Diciembre Quito, Ecuador	20,900.00
Consejo Machiguenga del Rio Urubamba (COMARU)	Urb. Ex-Granja de Misiones Cuzco, Peru	1,250.00

Federacion Etnica Nacioanal Achuar Peru (FENAP)	c/o Racimos de Ungurahui "Calle Canarias Mz J-6, Lt 20, Chorrillos Urb. Cedros de Villa Lima 9, Peru"	800.00
Federacion Nativa de Rio Corrientes (FECONACO)	c/o Racimos de Ungurahui "Calle Canarias Mz J-6, Lt 20, Chorrillos Urb. Cedros de Villa Lima 9, Peru"	480.00
Racimos de Ungurahui	Urb. Cedros de Villa Lima 9, Peru	1,250.00
Shinai Serjali	Miraflores Lima 18 Peru	100.00
Moi Enomega / Organizacion de la Nacionalidad Huaorani del la Amazonia Ecuadoriana	Severino Vargas y Tungurahua, Puyo, Pastaza, Ecuador	543.00
Oil Change International	7225 16th Ave., Takoma Park, MD, 20712	9,965.00
Consejo Machiguenga del Rio Urubamba (COMARU)	Kumpirushiato E-5, Apto. #99, Urb. Ex-Granja de Misiones Cuzco, Peru	1,600.00
Racımos de Ungurahuı	Urb. Cedros de Villa Lima 9, Peru	2,500.00
	C/O Pachamama Alliance PO Box 29191, Presidio Bldg. #1009, Ground Floor	
U'wa Defense Project	San Francisco, CA 94129-9191	1,000.00
	Total Grants	65,124.00
	Total Grants	69,234.00

Non	Cash
Gra	ant

Purpose

Date

travel comaru leaders 02/07/05

support oil watch workshop (\$1000), support for Huaorani Assembly (\$1,500)

02/10/05 + 08/29/05

grant for media and

monitoring of trial

02/25/05

grant for media

training

03/10/05

grant for ecuador

video

03/23/05

travel for Frente leaders, memory stick

171.00 / hard drive

04/02/05 + 11/01/05

general support plus communications

1,504.00 equipment

06/02/05

support to the interfederation committee

and assembly

06/13/05 + 09/12/05

COMARU Assembly

07/01/05

Travel grant and laptop computer to the 995.00 Achuar 08/04/05

Travel grant and camera equipment to

1,440.00 the Achuar 08/04/05

> Legal project w/ Global Green Grants

08/04/05

travel for COMARU

08/26/05

travel for huaorani leaders to the assembly

08/26/05

for Oil Change report

Drilling into Debt

09/12/05

Two grants of \$800 for

organizational

10/17/05

coordinator position

+12/07/05

Legal analysis by EDUARDO SALAZAR

ORTUÑO

12/01/05

U'wa human rights

investigation

12/14/05

4,110.00

69,273

39.10

note: sue I am off by \$39 from what quickbooks shows (qb total \$69,273 vs \$69,234 here) becuase of a small equipment item that was mistakenly charged to this category. So please add this discrepancy to travel and reduce regranting so it all balances. thanks

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. Form 990

### Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2006

Open to Public

Depa	rtment nal Rev	of the Treasury	► The or	ganization may have to use a	copy of this return to sa	atisfy	state	reporting	requirem	ents.	Inspect	ion
A	For the	he 2006 calen	dar year,	or tax year beginning	, 2006,	and e	ending		J.N.			
_		ıf applicable	565	C					D Empl	oyer Ider	ntification Number	
		ddress change	Please use IRS label	AMAZON WATCH, INC.					95	-	- Commence of the control of the con	
		ame change	or print or type.	ONE HALLIDIE PLAZA					E Telep	hone nu	mber	
		itial return	See specific	SAN FRANCISCO, CA	94102				41	5/48	7-9600	
	-	nal return	instruc- tions.	Y						unting od:		Accrual
	H	nended return	uons.							Other (sp		* J / toci dai
	-	plication pending	a Sacti	on 501(c)(3) organizations and	4947/aV1) nonevemnt		H and I	are not appli			organizations	
		pheadon pending	chari	table trusts must attach a com	pleted Schedule A			Is this a grou				X No
				1 990 or 990-EZ).			1000	If 'Yes,' ente				
G	Web	site: NWW.	AMAZON	WATCH.ORG			H (c)	Are all affilia	ates include	d?	Yes	No
J	Orga	nization type						(If 'No,' atta			-C-V/-100- <del>0</del> 01	
	•	k only one)		X 501(c) 3 ◀ (insert no		527	H (d)	Is this a sepa				(CE)
K				ization is not a 509(a)(3) supp				organization			103	X No
	gross	s receipts are	normally	not more than \$25,000. A return a return, be sure to file a comp	n is not required, but if	the	1	Group Ex				
_						-	M				ation is not requi	
-					1,012,414.						0, 990-EZ, or 990-	rr). ·
Pa				nses, and Changes in Ne		salar	nces	(See the	e instru	iction:	s.)	
	1			ants, and similar amounts rece	ived.	1 -	3		460			
				advised funds		1 a	1	1,012	,408.	E X .		
			500	not included on line 1a)		_ 1 b	1					
				(not included on line 1a)		10	_		-			
				ons (grants) (not included on li		10	1					77 Marianana
	е		COLUMN TO STATE	1,012,408. noncash	A STATE OF THE STA	)				1e	1,012	,408.
	2			ue including government fees	and contracts (from Par	t VII,	line 9	3)		2		
	3			assessments		•				3	The state of the state of	
	4	Interest on s	avings an	REFERENCE Dinvestments						4		6.
	5	Dividends an	Section (CERTICAL SECTION SECTION	from securities Q.			ä			5		
		Gross rents	8	NOV 1 9 2007	(*.*	6a	a .					
		Less rental	expenses	(O)		6 b	)			16. FE 5		
	C			oss). Subtract line 6b ffom line	e 6a					6c		
R	7	Other investr	nent inco	agden, ut ▶	T-185 (1984)				)	7		
CZM <m< td=""><td>8a</td><td>Gross amour</td><td>nt from sa</td><td>les of assets other</td><td>(A) Securities</td><td></td><td>_</td><td>(B) Othe</td><td>er</td><td></td><td></td><td></td></m<>	8a	Gross amour	nt from sa	les of assets other	(A) Securities		_	(B) Othe	er			
N		than inventor	ry	93		88	+			8		
Ē	b	Less: cost or	other bas	sis and sales expenses		8 b	-					
		Gain or (loss) (a		The second of th		80						
				nbine line 8c, columns (A) and		,		-	_	8d		11.457
				tivities (attach schedule). If any		g, ch	eck he	ere 🏲				
	а	Gross revenu		cluding \$	of contributions	١.	ā			, °		
	h	reported on I		other than fundraising excess	ne .	9a				- 65		
				other than fundraising expense		_ 30	-			9c		
				om special events. Subtract lings, less returns and allowances		10a				30	2 T - 2	
_		Less cost of				102	_					
/007			The second state of the second		tract line 10h from line 10-	100	-			100		
				ales of inventory (attach schedule). Sub art VII, line 103)	u act line 100 from line 10a					10 c	-	2140
₹.	11				10 11					-	1 012	414
THE A WINDS HALL	12			es 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c,	Toc, and TT	11-3-11-1				12	1,012	
ΞĘ	13	5Te1		n line 44, column (B))						13		,545.
-ê	14			eral (from line 44, column (C))						14		,429.
Z.	15			44, column (D))	•					15	104	,044.
J.E	16	THE PARTY STATE OF THE PARTY.		(attach schedule)				3.		16		010 4
23	17	37/2015	edirect Taylory	nes 16 and 44, column (A)					_	17		,018.
ZA.	18			the year Subtract line 17 from		50				18		,396.
YS	19			ances at beginning of year (fro						19	152	,013.
	20	Salara -		assets or fund balances (attach	and the state of t			•		20		460
s	21			ances at end of year Combine						21		, 409. Id
BA	A Fo	r Privacy Act	and Pape	work Reduction Act Notice, s	ee the separate instruct	tions			TEFA01091	01/22/	07 Form 99	0 (2006)

### Case 1:11-cv-00691-LAK Document 42-9 Filed 02/06/11 Page 1 of 2

Form 990 (2006) AMAZON WATCH, INC.

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are column of the section 501(c)(3) and (4) organizations and section 4947(a)(1) proper most charginable trusts but optional for others Page 2

1196	required for section 501(c)(5) and	(+) org	The state of the s			
D	o not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	3	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a	Grants paid from donor advised funds (attach sch)					
	(cash \$					4 1
	non-cash \$					3. 第五工作品:
	If this amount includes				盖 人 一 并	
Selection .	foreign grants, check here	22 a			是一、	
22 b	Other grants and allocations (att sch) SEE STN	1 1			A A PRINT	
	(cash \$90,135.				お 統計 - 广東県	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	non-cash \$)					1.00
	If this amount includes foreign grants, check here	22 b	90,135.	90,135.		
23	Specific assistance to individuals				in the state of	
	(attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25 a	Compensation of current officers	27			2 · · · · · · · · · · · · · · · · · · ·	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
1000 1000 1000	directors, key employees, etc listed in Part V-A (attach sch) SEE STMT 2	25 a	63,382.	46,094.	4,611.	12,677.
h	Compensation of former officers.		55,5021	,	7,022.	
-	directors, key employees, etc listed in Part V-B (attach sch)	25 b	0.	0.	0.	0.
c	Compensation and other distributions not	230	0.	0.	0.	0.
	included above, to disqualified persons (as defined under section 4958(f)(1)) and persons					
	described in section 4958(c)(3)(B)			(4	_	
	(attach schedule)	25 c	0.	0.	0.	0.
26	Salaries and wages of employees not included on lines 25a, b, and c	26	244,328.	181,528.	24,603.	38,197.
07			211/0201	101/0201	21,0001	00/1311
21	Pension plan contributions not included on lines 25a, b, and c	27				
28	Employee benefits not included on lines 25a - 27		12-27 -212-21	20 222	SA HERSEN	2.70520
		28	25,653.	18,866.		
	Payroll taxes	29	26,906.	19,903.	2,555.	4,448.
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees .	32				
33	Supplies	33	11,507.	5,320.		2,045.
34	Telephone	34	17,375.	14,777.		
35	Postage and shipping	35	4,315.	1,208.	71.	3,036.
36	Occupancy	36	29,524.	24,209.	5,315.	27/4 h2 4/4 that 17/11/02 from
37	Equipment rental and maintenance	37	F 500	1 070	0.0	2 605
38	Printing and publications	38	5,509.	1,878.	26.	3,605.
39	Travel	39	79,225.	74,646.	726.	3,853.
40	Conferences, conventions, and meetings	40	3,344.	2,521.	314.	509.
41	Interest	41	0.645	0 100	47.0	0 8050
42	Depreciation, depletion, etc (attach schedule) Other expenses not covered above (itemize):	42	2,645.	2,169.	476.	
	SEE STATEMENT 3	43a	86,170.	52,291.	2,325.	31,554.
ŀ		43b	00/1/01	04,471.	2,023.	01,004.
		43 c				
ì		43 d				-
		43e				
f		43f				1
ç	 	43 g				
44		- 3		7 - 7		
	through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	690,018.	535,545.	50,429.	104,044.
Join	t Costs. Check If you are following	SOP S	98-2.			
	any joint costs from a combined education					► Yes X No
100	es, enter (i) the aggregate amount of thes				amount allocated to Pro	
\$_	; (iii) the amount al	located	d to Management and ge	neral \$	; and (iv) th	ne amount allocated

to Fundraising \$ BAA Form 990 (2006) TEEA0102L 01/23/07

# Case 1:11-cv-00691-LAK Document 42-9 Filed 02/06/11 Page 2 of 2

Part III Statement of Program Service Accomplishments  Form 990 is available for public ingreation and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.  What is the organization's primary exempl purpose? ** SEE_STATEMENT 4  All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Sciotion 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)  **Grants and allocations**  **Grants and allocations**  **Jif this amount includes foreign grants, check here**  **Grants and allocations**  **Jif this amount includes foreign grants, check here**  **Grants and allocations**  **Jif this amount includes foreign grants, check here**  **Grants and allocations**  **Jif this amount includes foreign grants, check here**  **Jif this amount includes foreign grants, check here**  **Jif this amount includes foreign grants, check here**  **Jif that of Program services (Grants and allocations**)  **Jif this amount includes foreign grants, check here**  **Jif that of Program Service Expenses (should equal line 44, column (B), Program services)  **Jif that of Program Service Expenses (should equal line 44, column (B), Program services)  **Jif that of Program Service Expenses (should equal line 44, column (B), Program services)  **Jif that of Program Service Expenses (should equal line 44, column (B), Program services)	Form 9	90 (2006) AMAZON	WATCH, INC.	95-	Page 3
organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part IIII, the organization's programs and accomplishments.  What is the organization's primary exempt purpose? \(^{\text{PSESTATEMENT 4}}_{\text{All organizations}} \) SEE STATEMENT 4  All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of literal service species of the program service species and 4947 (201) and (4) organization and 4947 (201) and (4) organi			ogram Service Accomplishments		
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clear and concise manner. State the number	Form 9 organia please	990 is available for publication. How the public public pake sure the return is	inspection and, for some people, serves as the primary or receives an organization in such cases may be determined be complete and accurate and fully describes, in Part III, the o	sole source of information above the information presented organization's programs and ac	out a particular on its return. Therefore, ccomplishments.
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  (Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐	All org clients ization	anizations must describ served, publications issue s and 4947(a)(1) nonexi	their exempt purpose? SEE STATEMENT 4 their exempt purpose achievements in a clear and concise their exempt purpose achievements in a clear and concise their exempt charitable trusts must also enter the amount of grants	manner. State the number of 501(c)(3) and (4) organ- and allocations to others )	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others)
(Grants and allocations \$ ) If this amount includes foreign grants, check here  (Grants and allocations \$ ) If this amount includes foreign grants, check here  (Grants and allocations \$ ) If this amount includes foreign grants, check here  (Grants and allocations \$ ) If this amount includes foreign grants, check here  e Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services)  535,545.	a <u>.</u>	SEE STATEMENT 5			2,1
(Grants and allocations \$ ) If this amount includes foreign grants, check here  (Grants and allocations \$ ) If this amount includes foreign grants, check here  (Grants and allocations \$ ) If this amount includes foreign grants, check here  (Grants and allocations \$ ) If this amount includes foreign grants, check here  e Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services)  535,545.	-	Grants and allocations	) If this amount includes foreign	grants check here	535 545
(Grants and allocations \$ ) If this amount includes foreign grants, check here  d  (Grants and allocations \$ ) If this amount includes foreign grants, check here  e Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services)  535,545.	_	Grants and anocations	TAN 3300 BEETWAY S. MUSICA STATE S. 18030	T grants, check here	333,343.
(Grants and allocations \$ ) If this amount includes foreign grants, check here  d  (Grants and allocations \$ ) If this amount includes foreign grants, check here  e Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services)  535,545.	_				
(Grants and allocations \$ ) If this amount includes foreign grants, check here  e Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services) ► 535, 545.	c_	Grants and allocations	\$ ) If this amount includes foreign	n grants, check here	
(Grants and allocations \$ ) If this amount includes foreign grants, check here  e Other program services (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services) ► 535, 545.		·	<b></b>		
e Other program services  (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services)  535,545.	<u>(</u>	Grants and allocations	\$ ) If this amount includes foreign	n grants, check here	
e Other program services  (Grants and allocations \$ ) If this amount includes foreign grants, check here  f Total of Program Service Expenses (should equal line 44, column (B), Program services)  535,545.	i <del>-</del>				
(Grants and allocations \$ ) If this amount includes foreign grants, check here   f Total of Program Service Expenses (should equal line 44, column (B), Program services)   535, 545.			\$ ) If this amount includes foreign	n grants, check here	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) > 535, 545.		[대기기기 _ 조심기(프리카리 [전] (전) (전) 시설시아 (전)	× 2000 2 2 4 2		
					F35 F45
		otal of Program Service	Expenses (should equal line 44, column (B), Program serv	rices)	

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		(20b6) AMAZON WATCH, INC.		95	-	Page 4
Pa	irt IV	Balance Sheets (See the instructions.)				
No	e: V	Where required, attached schedules and amounts within olumn should be for end-of-year amounts only.	the description	(A) Beginning of year		(B) End of year
	45	Cash — non-interest-bearing		43,972.	45	115,365.
	46	Savings and temporary cash investments		1,302.	46	1,128.
	47 a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts	47 b		47 c	
		■WAY WAS THE SERVICE OF NEW SERVICE				
		Pledges receivable	48a			
	0.000	Less. allowance for doubtful accounts	48 b	100.000	48 c	240 200
	49	Grants receivable	£ 6	100,000.	49	340,300.
	50 a	Receivables from current and former officers, director employees (attach schedule)	s, trustees, and key		50 a	<u> </u>
Δ	ь	Receivables from other disqualified persons (as define and persons described in section 4958(c)(3)(B) (attack)	ed under section 4958(f)(1)) h schedule)		50 Ь	
ASSETS	51 a	Other notes and loans receivable (attach schedule)	51 a		2	
S	b	Less: allowance for doubtful accounts	51 b		51 c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges	· · ·	6,568.	53	6,568.
	54 a	Investments – publicly-traded securities STMT 6	► Cost X FMV		54 a	10,280.
		Investments — other securities (attach sch).	► Cost FMV		54 b	
	55 a	Investments – land, buildings, & equipment: basis	55 a			
	b	Less: accumulated depreciation	ee.			
		(attach schedule)	55 b		55 c	<u> </u>
	Contra	Investments — other (attach schedule)  Land, buildings, and equipment: basis	57a 47,158.		56	
			3/a 4/,130.	}		
	Ь	Less accumulated depreciation (attach schedule) STATEMENT 7	57b 42,638.	1,481.	57 c	4,520.
	58	Other assets, including program-related investments	7. Sansa - 12.			
		(describe	)		58	
-	59	Total assets (must equal line 74). Add lines 45 through	jh 58	153,323.	59	478,161.
	60	Accounts payable and accrued expenses		1,310.	60	3,752.
	61	Grants payable Deferred revenue			61	
Ī	02				62	
B	63	Loans from officers, directors, trustees, and key employees (attach schedule)	-11	p S	63	
ŀ	64 a	Tax-exempt bond liabilities (attach schedule)			64a	
LITIES		Mortgages and other notes payable (attach schedule)			64b	
S	65	Other liabilities (describe ►	)		65	
	66	Total liabilities. Add lines 60 through 65		1,310.	66	3,752.
	Orga	anizations that follow SFAS 117, check here F	nd complete lines 67			
E		through 69 and lines 73 and 74.	· ·	j	. 2	
	67	Unrestricted		-51,737.	67	-2,258.
CAMMIL'S	68	Temporarily restricted .	ů.	203,750.	68	476,667.
	69	Permanently restricted			69	
R	Orga	anizations that do not follow SFAS 117, check here	and complete lines			
E	70	70 through 74.				
DZC	70	Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, building, and equip	, ment fund		70	
B	72	Retained earnings, endowment, accumulated income,	The state of the s	3/2	71 72	100
LAN	2000		A STATE OF THE STA		12	
BALIAZONO	73	Total net assets or fund balances. Add lines 67 throu 72. (Column (A) must equal line 19 and column (B) m	gh 69 <b>or</b> lines 70 through 1 <b>ust</b> equal line 21)	152,013.	73	474,409.
5	74	Total liabilities and net assets/fund balances. Add Im		153,323.	74	478,161.
_						

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Fo	rm 990 (2006) AMAZON WATCH, INC	C		_	95-		Pag	e 5
P	Reconciliation of Revenu	e per Audited Financial	Statement	s with F	Revenue per Re	eturr	(See the	
_	Total revenue, gains, and other support	per audited financial stateme	nts	- X-		a	1,012,41	_
a b	Amounts included on line a but not on P		1113			a	1,012,41	<u> </u>
	1Net unrealized gains on investments	are i, into iz	1	ь1		1 1		
	2Donated services and use of facilities			b2		1		
	3Recoveries of prior year grants			b3		1 14		
	4Other (specify):					1 1		
				b4				
	Add lines b1 through b4					b		
c	Subtract line <b>b</b> from line <b>a</b> .	₹				С	1,012,41	4.
d	Amounts included on Part I, line 12, but	not on line a:						
	1 Investment expenses not included on Pa	art I, line 6b		d1		1 1		
	2Other (specify):			80				
		<b></b>		d2		1		
	Add lines d1 and d2	- 12 				d	1 010 41	_
e	Total revenue (Part I, line 12) Add lines art IV-B Reconciliation of Expens	c and d .	ol Ctataman	to with	Evenences	Pot	1,012,41	4.
P	art IV-B   Reconciliation of Expens	es per Audited Financia	ai Statemen	is with	Expenses per	Rett	urn	-
_	Total expenses and losses per audited f	reancial statements					690,01	Q
a b	Amounts included on line a but not on P					a	090,01	<u>.</u>
D	1Donated services and use of facilities	art i, inte 17.	1	b1		1		
	2Prior year adjustments reported on Part		1	b2		1		
	3Losses reported on Part I, line 20	1, iiiic 20	ŀ	b3		1 1		
						透明		
	(opcony)			b4				
	Add lines <b>b1</b> through <b>b4</b>					b		
C	Subtract line b from line a					c	690,01	8.
d	Amounts included on Part I, line 17, but	not on line a:						
	1 Investment expenses not included on Pa	art I, line 6b	1300	d1				
	2Other (specify)·					11		
				d2				
	Add lines d1 and d2.	*			24 (34)	d		
e	Total expenses (Part I, line 17). Add line					e	690,01	_
P	Current Officers, Director or key employee at any time du	rs, Trustees, and Key En	mployees ( e not compen	List each sated) (	person who was a See the instruction	an off	ficer, director, truste	e,
		(B) Title and average hours per week devoted	(C) Comper (if not page)	nsation aid	(D) Contributions employee bene	to fit	(E) Expense account and othe	r
	(A) Name and address	to position	enter -	0-)	plans and defer	red	allowances	
-			No. 24 Ke		compensation pl	ans		_
CE.	E CTATEMENT O		63	3,382.		0.		0
SE	E STATEMENT 8		0.	, 302.		0.		0.
5	3	***	-			-		-
						1		
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<u></u>					45			
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_								
BA	IA .	TEEA0105L 0	01/18/07				Form 990 (20	106)

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Form 990 (2006) AMAZON WATCH, INC.			95-		Р	age 6
Part V-A Current Officers, Directors, Tru	stees, and Key Er	mployees (continue	d)		Yes	No
75 a Enter the total number of officers, directors, and trustees p					1	2
b Are any officers, directors, trustees, or key em- listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other through	ployees listed in Form	n 990, Part V-A, or highed other independent cor	est compensated employee ntractors listed in Schedule	S ,	後	
identifies the individuals and explains the relati	tionship(s)	,	·	. 75 b		X
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the compensation.	isated professional an	nd other independent cor	ntractors listed in Schedule		- ±1	X
If 'Yes,' attach a statement that includes the in				100		
d Does the organization have a written conflict of		Trans monactions		75 d	X	_,
Part V-B Former Officers, Directors, Tru		nnlovees That Rece	eived Compensation			
Benefits (If any former officer, direct during the year, list that person below a the instructions.)	or, trustee, or key emi	plovee received compen-	sation or other benefits (de	scribed	below	) e
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and of vances	ther
NONE						-
	K.					
					THE COUNTY	
				-		
	·					
		ļ.				
98 985 6 BH 195 6 3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5	C 2015 PA 12 12 12 12 12 12 12 12 12 12 12 12 12					
	2					
	*****					
Part VI Other Information (See the inst	ructions.)				Yes	No
76 Did the organization make a change in its actif 'Yes,' attach a detailed statement of each cl		onducting activities?		76		X
77 Were any changes made in the organizing or	governing documents	but not reported to the I	RS? .	77		Х
If 'Yes,' attach a conformed copy of the chang	jes.				117	有.
78a Did the organization have unrelated business	gross income of \$1,00	00 or more during the ye	ar covered by this return?	78 a	1	X
b If 'Yes,' has it filed a tax return on Form 990-1	for this year?			78 b	N,	A
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	on, or substantial conti	raction during the		79		X
80 a is the organization related (other than by asso membership, governing bodies, trustees, office	ociation with a statewic ers, etc, to any other o	de or nationwide organiz exempt or nonexempt or	ration) through common rganization?	. 80 a	-	X
b If 'Yes,' enter the name of the organization					2 1	3.,
		check whether it is e	xempt or nonexemp	i	7. 7.	140
81 a Enter direct and indirect political expenditures			1 - 1	0.	1	4
b Did the organization file Form 1120-POL for the	S	# W		81 b	)	Х
BAA				Form	990	(2006)

Form 990 (2006)

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Form 990 (2006) AMAZON WATCH, INC.	95-4		Р	age 7
Part VI Other Information (continued)		11101	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at substantially less than fair rental value?	no charge or at	32 a	Х	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		ă. r		112
83a Did the organization comply with the public inspection requirements for returns and exemption a	ipplications?	33a	Х	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contribution	ns?	33b	Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	1.8	34 a	•	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contr not tax deductible?		34 b	N,	/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		35 a	N,	/A
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .	8	35 b	N.	/A
If 'Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the waiver for proxy tax owed for the prior year.	organization received a	A STATE OF S		
c Dues, assessments, and similar amounts from members 85	c N/A	3	1105	
d Section 162(e) lobbying and political expenditures.	d N/A	- 24	14.1	211
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		-7:	3.3	TAY Y
f Taxable amount of lobbying and political expenditures (line 85d less 85e).	f N/A		1-1	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	_8	85 g	N,	'A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable dues allocable to nondeductible lobbying and political expenditures for the following tax year?.		85 h	N,	'A
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12 . 86	a N/A	1		ii.
<b>b</b> Gross receipts, included on line 12, for public use of club facilities 86				
87 501(c)(12) organizations Enter: a Gross income from members or shareholders 87			tale.	2004 2004
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  87				1000
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corpor an entity disregarded as separate from the organization under Regulations sections 301.7701 If 'Yes,' complete Part IX	-2 and 301.7701-3?	88a		х
<b>b</b> At any time during the year, did the organization, directly or indirectly, own a controlled entity w section 512(b)(13)? If 'Yes,' complete Part XI	ithin the meaning of	88 b		х
89a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under		.7 .	e por	,
section 4911 ► 0. ; section 4912 ► 0. ; section 4955	▶ 0.	- 3	(編)	- 134
<b>b</b> 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess the during the year or did it become aware of an excess benefit transaction from a prior year? If 'Ye explaining each transaction	es,' attach a statement	89 b	* 2. t.	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<b>▶</b> 0.		1000年	131 538
d Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.	- 14 .		š.
e All organizations At any time during the tax year, was the organization a party to a prohibited to		89e		X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insu		89f		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Discognization, or a fund maintained by a sponsoring organization, have excess business holdings		100	P.Q	*
the year?	at any time during	89 g		X
90 a List the states with which a copy of this return is filed - CA				
<b>b</b> Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)		90 ь		8
91 a The books are in care of ► THOMAS CAVANAUGH Telephone numb  Located at ► ONE HALLIDIE PLAZA, SAN FRANCISCO CA	er > 415/487-9600 ZIP + 4 > 94102	2		
h At any time during the calendar year, did the properties have an interest in an account	these outlines to accomm		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or financial account in a foreign country (such as a bank account, securities account, or other financial	orner authority over a notal account)?	91 b		X
If 'Yes,' enter the name of the foreign country	100	4	. Jk!	18.
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of For Financial Accounts.		-13		er er er
PAA			* 76	200

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Form 990 (2006)

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Form 990 (2006) AMAZON WATCH, INC.				95-	Page 8
Part VI Other Information (continue	ed)	<del></del>			Yes No
c At any time during the calendar year, did		maintain an office	e outside of the U	nited States?	91 c X
If 'Yes,' enter the name of the foreign count					
92 Section 4947(a)(1) nonexempt charitable		990 in lieu of Fo	rm 1041 - Check	here	N/A ►
and enter the amount of tax-exempt inte				▶ 92	N/A
Part VII Analysis of Income-Produc					
		siness income		ction 512, 513, or 514	
Note: Enter gross amounts unless	770000	- 1.0000000		00000A	(E)
otherwise indicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Program service revenue					
a					
b					
С		1000			
d				1	
e					·
f Medicare/Medicaid payments				*	
g Fees & contracts from government agencies					
94 Membership dues and assessments.					
95 Interest on savings & temporary cash invmnts			14	6.	
96 Dividends & interest from securities		N 18 12	1		
97 Net rental income or (loss) from real estate:					
a debt-financed property					
<b>b</b> not debt-financed property		(1400-00)	-		
98 Net rental income or (loss) from pers prop			† †		
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory				1	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory	1				
103 Other revenue a		den de la	4		*
b	-				A 5
c			W/A 123555-W/A		- 1000 Harter -
d				200000000	
e		50 NORMAL - 6 8 0	2.3	The Carlo	
104 Subtotal (add columns (B), (D), and (E))				6.	*********
105 Total (add line 104, columns (B), (D),	and (E)) .	X 70		<b>-</b>	6.
Note: Line 105 plus line 1e, Part I, should equ		line 12, Part I			
Part VIII Relationship of Activities to			empt Purpose	s (See the instruct	ions.)
Line No. Explain how each activity for which		91 /01 - 100 - 200400	The second secon	THE PART OF THE PA	
of the organization's exempt purp	oses (other than b	y providing funds	for such purpose	s)	accomplishment
93 ALL MONIES RECEIVED B	Y THE AGENCY	Y ARE TO FU	RTHER THE M	ISSION	
		(111 - 121 - 1)			
Part IX Information Regarding Tax	able Subsidia	ries and Disre	garded Entitie	s (See the instructi	ions.)
(A)	(B)		C)	(D)	<b>(F)</b>
Name, address, and EIN of corporation,	Percentage of				
partnership, or disregarded entity	ownership interest				
N/A	%				
	%				
	8				
	8	Contract of the Contract of th			
Part X Information Regarding Tra	nsfers Associa	ated wit			
a Did the organization, during the year, receive any fu	nds, directly or indirect	tly, to pay p			
b Did the organization, during the year, pa	y premiums, direc	tly or ind			
Note: If 'Yes' to (b), file Form 8870 and Fo	orm 4720 (see inst	ructions)			
BAA					

### Case 1:11-cv-00691-LAK Document 43-3 Filed 02/06/11 Page 2 of 2

The same of the sa	MAZON WATCH, INC.		95-	Page 9
Part XI Inform	nation Regarding Transfers To a exation is a controlling organization	nd From Controlled Er	ntities. Complete only if the	?
organi	zation is a controlling organization	on as defined in section	1312(0)(13).	Yes No
106 Did the report	rting organization make any transfers to ete the schedule below for each controlle	a controlled entity as define ed entity	ed in section 512(b)(13) of the Co	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
A	Totals	* * *	2 By C B - B	
107 Did the report Yes, complete	rting organization <b>receive</b> any transfers to the schedule below for each controlled.	from a controlled entity as d	lefined in section 512(b)(13) of th	e Code? If X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c			8	
	Totals			
108 Did the organ	nization have a binding written contract scribed in question 107 above?	in effect on August 17, 2006	, covering the interest, rents, roy	alties, and Yes No
Please Sign Here	alties of perjury. I declare that I have examined this rect, and complete Declaration of preparer (other than of preparer) that I have examined this rect, and complete Declaration of preparer (other than of preparer) that I have examined this rect, and complete Declaration of preparer (other than of preparer) that I have examined this rect, and complete Declaration of preparer (other than of preparer) that I have examined this rect, and complete Declaration of preparer (other than of preparer) than of the preparer (other t	MX	es and statements, and to the best of my kn which preparer has any knowledge   11-09-0 Date	
Paid Pre- parer's Use Only Preparer's signature Firm's nam yours if sel employed) address, a	<b>→</b>	PA Date	EIN ► 68-	reparer's SSN or PTIN (See eneral Instruction W)
BAA	95404		Phone no ► (70	7) Form <b>990</b> (2006)

Form 990 (2006)

### Case 1:11-cv-00691-LAK Document 43-4 Filed 02/06/11 Page 1 of 2

SCHEDULE A (Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Department of the Treasury Internal Revenue Service

Supplementary Information - (See separate instructions.)

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

2006

OMB No 1545-0047

Name of the organization			95-	number
AMAZON WATCH, INC.	est Baid Employees Oth	an Than Officers		d Trustons
(See instructions. List each one	If there are none ente	r 'None ')	s, Directors, an	a trustees
(a) Name and address of each	(b) Title and average	(c) Compensation	(d) Contributions	(e) Expense
employee paid more than \$50,000	hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	account and other allowances
NONE		(		
		-		
Total number of other employees paid over \$50,000		0		
Part II — A Compensation of the Five High (See instructions. List each one	est Paid Independent C (whether individuals or	ontractors for Pr firms). If there ar	ofessional Ser e none, enter	vices None.')
(a) Name and address of each independent contract	ctor paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
NONE		-		
		+		
		+	77-2	
		+		
		-		117.5
Total number of others receiving over \$50,000 for professional services		0 4 4	· · · · · · · · · · · · · · · · · · ·	1.3 1.35
Part II — B Compensation of the Five High (List each contractor who performs. If there are none, enter 'I	rmed services other than	professional ser	ther Services vices, whether	individuals or
(a) Name and address of each independent contra	ctor paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
NONE		-		
		-		
		-		
		-	** W.	
Total number of other contractors receiving over \$50,000 for other services	í	0		

# 

Sch	jédule A	(Form 990 or 9	90-EZ) 2006	AMAZON	WATCH,	INC.			9.	5-		P	age 2
Pa	art III	Statement	s About Act	i <b>vities</b> (Se	e instruc	tions.)					i i	Yes	No
1	to influ or incu	the year, has to bence public op urred in connec- equal amounts	inion on a legistion with the lo	slative matter bbying activit	or referen	dum? If ' \$	Yes,' enter	ocal legislation the total experience in the total exp	n, including an enses paid	y attempt	1	5	х
	organi	izations that ma zations checking activities	ade an election g 'Yes' must c	under sectio omplete Part	n 501(h) by VI-B AND	y filing Fo attach a	orm 5768 mi statement g	ust complete iving a detail	Part VI-A Othe ed description	er of the	1. T.	20	p, 43,4
2	substa	the year, has to intial contributo e organization of clary? (If the ar	rs, trustees, dii vith which any	rectors, office such person	rs, creator	s, key en l as an of	ployees, or	members of or, trustee, m	their families,	or with any or principal	4 F.		
	a Sale, e	exchange, or le	asing of prope	rty?							2a		X
	<b>b</b> Lendin	ng of money or	other extension	of credit?							2b		<u>x</u> _
	<b>c</b> Furnis	hing of goods,	services, or fac	ulities?			SEE	FORM 99	O, PART V		2c	-20	_X
	<b>d</b> Payme	ent of compens	ation (or paym	ent or reimbu	rsement of	expense				3	2d	Х	
	e Transf	er of any part of	of its income or	assets?							2e		<u>X</u>
3		e organization r nation of how th							attach an		3a		X
	<b>b</b> Did the	e organization l	nave a section	403(b) annui	y plan for	its emplo	yees?	••			3b		Χ_
	to pres	e organization r serve open spa attach a detaile	ce, the environ	an easement ment, histori	for conser c land area	vation pu s or histo	urposes, inc oric structure	luding easem es? If	nents	0	3с	29.29	<u>x</u>
	d Did the	e organization p	provide credit o	ounseling, de	ebt manage	ement, cr	edit repair,	or debt nego	tiation services	?	3d		X
4	4a Did the 4f and	e organization i   4g	maıntaın any d	onor advised	funds? If "	Yes,' com	nplete lines	4b through 4	g. If 'No,' comp	lete lines	4a		X
	<b>b</b> Did the	e organization i	make any taxal	ole distributio	ns under s	ection 49	66?		*2		4b	N.	'A_
	C Did the	e organization i	make a distribu	ition to a don	or, donor a	dvisor, o	r related pe	rson?			4c	N	<u>'A</u>
	<b>d</b> Enter	the total number	er of donor adv	ised funds ov	vned at the	end of t	he tax year			<u> </u>		_	N/A
	e Enter	the aggregate	alue of assets	held in all do	onor advise	d funds o	owned at the	e end of the t	ax year	<b>-</b>			N/A
	funds	the total numbe included on line its in such fund	e 4d) where do	unds or acco nors have the	unts owned right to pi	d at the e rovide ad	end of the ta vice on the	ax year (excludistribution of the control of the co	iding donor adv ir investment of	rised F	177 200 - 44	- W V	0
	<b>g</b> Enter	the aggregate v	alue of assets	held in all fu	nds or acc	ounts inc	luded on lin	e 4f at the er	nd of the tax ye	ar ►			0.

# Case 1:11-cv-00691-LAK Document 43-5 Filed 02/06/11 Page 1 of 2

hedu	le A (Form 990 or 990-EZ) 2006 A	MAZON WATCH, INC.			95-	Page 3
art I	Reason for Non-Private	Foundation Status (S	See instructions.)		afi.	
certify	that the organization is not a private	foundation because it is:	(Please check only ONE ap	plicable box	)	PWC-G-
5	A church, convention of churches,	or association of churches.	Section 170(b)(1)(A)(i).			
6	A school. Section 170(b)(1)(A)(ii)	(Also complete Part V)				
7	A hospital or a cooperative hospital	Il service organization. Sec	tion 170(b)(1)(A)(iii).			
8 [	A federal, state, or local governme	ent or governmental unit S	ection 170(b)(1)(A)(v).			
9 [	A medical research organization of			(1)(A)(m) <b>F</b> .	ater the bosnit	el's name city
<i>y</i> _						
10	An organization operated for the b (Also complete the Support Sched	enefit of a college or unive lule in Part IV-A.)	rsity owned or operated by	a governme	ental unit. Sect	tion 170(b)(1)(A)(iv)
11 a 🛚	An organization that normally rece Section 170(b)(1)(A)(vi) (Also con	ives a substantial part of it aplete the <b>Support Schedu</b>	s support from a governme lle in Part IV-A.)	ental unit or	from the gene	ral public
11 Ь [	A community trust. Section 170(b)	(1)(A)(vi) (Also complete t	he <b>Support Schedule</b> in Pa	art IV-A)		
12	An organization that normally rece from activities related to its charita from gross investment income and organization after June 30, 1975.	ble, etc, functions – subje Lunrelated business taxabl	ct to certain exceptions, an e income (less section 511	d (2) no mo	re than 33-1/3	% of its support
13	An organization that is not controll requirements of section 509(a)(3).	ed by any disqualified pers Check the box that describ	sons (other than foundation	managers)	and otherwise	meets the
	Type I Type II	The state of the s	onally Integrated	Type III		
	Provide th	e following information ab	out the supported organiz	ations. (See	instructions)	
	(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	the sup	pported on listed in porting ration's	(e) Amount of support
				Yes	No	
	- 0 10					
		÷				
	3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					
otal				<del>//</del>	•	0.
14	An organization organized and ope	erated to test for public saf	ety Section 509(a)(4). (Sec	e instruction	s)	
AA	···				2006 HT 715	990 or 990-EZ) 2000

	dule A (Form 990 or 990-EZ) 2006				95-	Page 4
	IV-A Support Schedule (	from the first the second				unting.
5	: You may use the worksheet in the	ne instructions for cor	No. 2012 19 19 19 19 19 19 19 19 19 19 19 19 19	ual to the cash metho	CANADA C	
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2005	<b>(b)</b> 2004	(c) 2003	<b>(d)</b> 2002	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	423,659.	521,585.	283,206.	404,528.	1,632,978.
16	Membership fees received				A STATE OF THE STA	0.
17	merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	1,499.	2,000.	29.		3,528.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	191.	7.	83.	234.	515.
19	Net income from unrelated business activities not included in line 18					0.
20	And the second s					0.
21						0.
22			33			0.
23	Total of lines 15 through 22	425,349.	523,592.	283,318.	404,762.	1,637,021.
24	Line 23 minus line 17	423,850.	521,592.	283,289.	404,762.	1,633,493.
25	Enter 1% of line 23	4,253.	5,236.	2,833.	4,048.	
26			ter 2% of amount in c		▶ 26a	32,670.
ł	Prepare a list for your records to show the supported organization) whose total gifts i return. Enter the total of all these excess	e name of and amount cont or 2002 through 2005 exceed amounts	ributed by each person (oth eded the amount shown in l	er than a governmental unit ine 26a. Do not file this lis	t with your	154,796.
	Total support for section 509(a)(		column (e)		► 26c	1,633,493.
	Add Amounts from column (e) for		515.	19		2 14 15 14
		22		26b 154,7		
	Public support (line 26c minus lir			A 55	► 26e	
1	Public support percentage (line	26e (numerator) divi	ded by line 26c (deno	minator))	► 26f	90.49 %
27	Organizations described on line For amounts included in lines 15 name of, and total amounts rece such amounts for each year:	. 16. and 17 that wer	e received from a 'dis m, each 'disqualified p	qualified person,' preperson.' Do not file th	pare a list for your re is list with your retu	cords to show the rn. Enter the sum of
	(2005)	(2004)	(2003) _		_ (2002)	
	b For any amount included in line to show the name of, and amour \$5,000 (Include in the list organ After computing the difference be differences (the excess amounts)	It received for each y izations described in etween the amount re ) for each year:	ear, that was more th lines 5 through 11b, a eceived and the larger	an the larger of (1) the as well as individuals; amount described in	ne amount on line 25 Do not file this list (1) or (2), enter the	for the year or (2) with your return. sum of these
9.0	Add Amounts from solumn (a) f	(2004)	(2003) _		_ (2002)	
	(2005) Add Amounts from column (e) for 17 Add Line 27a total	20		21	27.0	
	Add Line 27a total	20	nd line 27b total		27 d	
	Public support (line 27c total mir	ius line 27d total)			. ≥ 27e	
	Total support for section 509(a)(		from line 23, column	(e) ► 27f		
	Public support percentage (line				► 27g	%
	Investment income percentage (				50000 State Control (1990) 1990	
28	Unusual Grants: For an organiza list for your records to show, for nature of the grant. Do not file the	ation described in line each year, the name his list with your retu	e 10, 11, or 12 that red of the contributor, the rn. Do not include the	ceived any unusual gr e date and amount of ese grants in line 15.	ants during 2002 thre the grant, and a brie	ough 2005, prepare a f description of the

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	edule A (Form 990 or 990-EZ) 2006 AMAZON WATCH, INC.			age 5
Par	TV Private School Questionnaire (See Instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		- 26
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		لـــا
		4	-1700	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	新	3.
	If 'Yes,' please describe; if 'No,' please explain (If you need more space, attach a separate statement)	3.	- 1.5:	%2- 85- 8-
		**	7.8	4, .
			- K	1.3
32	Does the organization maintain the following	***-	7.7	***
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		315
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships? .	32 c	_	
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		7.02
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)		嗷.	
		111		 
33		*1	- 37	
		<u>.</u>		
,	a Students' rights or privileges?	33 a	-	
1	b Admissions policies?	33 b		
i	c Employment of faculty or administrative staff?	33 c		
	d Scholarships or other financial assistance?	33 d		
	e Educational policies? .	33 e		
1	f Use of facilities?	33f		
1	g Athletic programs?	33 g		
	h Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement)			
		7.18	知	1. T
			Distr.	27
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	b Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.	2		; ; 4 ;
35	sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial		- 13	
	nondiscrimination? If 'No,' attach an explanation	35		1

	dule A (Form 990 or 990						95-		P	age 6
Par	Lobbying Ex (To be complet	<b>cpenditures by Ele</b> ed <b>ONLY</b> by an eligible						N/		
Chec	ck ► a If the organia	zation belongs to an aff	iliated group. Check	▶ b   If you	check			ntrol' pr	ovisions app	oly.
		imits on Lobbying	Expenditures amounts paid or incurre	a \		Affiliate tot	a) d group als	f	(b) be complet or all electin	ig .
-	•	The state of the s			1	V		-	organization	S
36	Total lobbying expendit				36	enc de				100
37	Total lobbying expendit			ying)	37	-				
38	Total lobbying expendit		37)		38					
39	Other exempt purpose	AND DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF			39		500	_	_9-25	
40	Total exempt purpose e	ann an tao da indicipal an American and a second a second and a second a second and a second a second a second and a second a second a	and the second distriction of the second of		40			-		
41	Lobbying nontaxable an				p	. , 4.5			11.	
	If the amount on line 40	nite gama	lobbying nontaxable ar		4		4.5	. M. 3.7	11111	並っ
	Not over \$500,000	V	of the amount on line	0.700	1	15"	4 1	18		1.v
	Over \$500,000 but not over \$1		000 plus 15% of the excess ov		41	- A			<u> </u>	لــــــــــــــــــــــــــــــــــــــ
	Over \$1,000,000 but not over \$		000 plus 10% of the excess ov		41		and the second	-	h	72
	Over \$1,500,000 but not over \$ Over \$17,000,000		000 plus 5% of the excess ove	1,000,000		•	1	4	yen it is it	1
42			00,000		42					
43	Subtract line 42 from lin				43		-			
44	Subtract line 42 from lin				44				<del>1.41   1</del>	
-4-4	Caution: If there is an a			lo Form 4720	-444			- 5	<del></del>	* 1
-	Caution. Il there is all a									
	(Some organ	izations that made a se	Averaging Period Lection 501(h) election do te the instructions for lin	not have to con	mplete		ve colum	ns belo	N	
	Lobbying Expenditures During 4 - Year Averaging Period									
421	Calendar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2005	(c) 2004		7000	d <b>)</b> 003		<b>(e)</b> Total	
45	Lobbying nontaxable amount									
46	Lobbying ceiling amount (150% of line 45(e))	* * * * * * * * * * * * * * * * * * * *		考 2 食		) 4	**			
47	Total lobbying expenditures						-181			
48	Grassroots non- taxable amount				18 - 18 - 18					
49	Grassroots ceiling amount (150% of line 48(e))		/* * * * * * * * * * * * * * * * * * *		*					
50	expenditures									
		only by organizations th	at did not complete Par	t VI-A) (See ins		2222.44		N/	'A	
atter	ng the year, did the orga mpt to influence public of	nization attempt to influ pinion on a legislative n	natter or referendum, th	local legislation rough the use o	, includ	ding any	Yes N	0	Amount	
- 5	Volunteers		1 004		2 2				2.5	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)										
	Media advertisements	3.3	*	: :			_		30	V <sub>2</sub>
d Mailings to members, legislators, or the public .							-			
	Publications, or publish						-			
	Grants to other organiz	Buddanna militar marrati bada balan sam		79					7.0	
127	Direct contact with legis									-
	Rallies, demonstrations			r any other mea	ns			-		
i	Total lobbying expendit			at when the same was a second		POUR POSSES	L			
	If 'Yes' to any of the above	ve, also attach a stateme	nt giving a detailed descri	ption of the lobby	ring ac	tivities				

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Schédule A	(Form 990 or 990-EZ) 20	006 AMA	ON WATCH.	INC.		95-	Р	age 7
	Information Regard	ling Trans	fers To and	Transactions an	d Relationships With	Noncharitable		3
	Exempt Organization							
51 Did th	e reporting organization Code (other than section	directly or in	directly engage	e in any of the following in section 527, rela	ng with any other organization to political organization	ation described in sect	on 50	1(c)
	fers from the reporting or	7.5	- T				Yes	No
(i)Ca	ash	(Fo		, ,		51 a (i)		X
(ii)O	ther assets				7	. a (ii)		X
<b>b</b> Other	transactions							
(i)Sa	ales or exchanges of ass	ets with a n	oncharitable ex	empt organization	¥.	b (i)		Χ_
(ii)Pi	urchases of assets from	a noncharita	ble exempt org	ganization	@	b (ii)		X
	ental of facilities, equipm		r assets .		• •	b (iii)		<u>X</u>
	eimbursement arrangeme	ents				b (iv)	_	X
	oans or loan guarantees			3.7.7		b (v)		X
2001	erformance of services of					b (vi)		X
d If the	ng of facilities, equipmen answer to any of the abo	ve is 'Yes.'	complete the fo	ollowing schedule. Co	olumn (b) should always sh		ue of	
the go	ods, other assets, or ser	vices given	by the reporting	g organization If the	olumn (b) should always sh organization received less loods, other assets, or serv	than fair market value	e in	
(a)	(b)	ingernerit, o	(c)	(a) the value of the g		(d)		
Line no	Amount involved	Name of	noncharitable e	exempt organization	Description of transfers, tr	ansactions, and sharing arra	ngemen	ts
N/A				7.53(15)				100
				D: -8:			-X	
						ATTACAN TO A		
						1415-14-14-14-1		
	<del></del>							
				Wi - 12				
				****				
				38-13-14				
					· · · · · · · · · · · · · · · · · · ·			_
-	95 300 300 70		3/ E22 SIRH	The state of the s	100-100-100-100-100-100-100-100-100-100	- X 91000		
52 a Is the	organization directly or i	indirectly aff	liated with, or	related to, one or mo	re tax-exempt organization	ns	-M	,
descri	beď in section 501(ć) of	the Code (o				" ► _ Ye	s X	No
b If 'Yes	s,' complete the following	schedule.						
	(a) Name of organization		Tyne o	(b) f organization	Descripti	(c) on of relationship		
N/A	- Traine or organization		,,,,,,	T O I GOLINEAU III	- Cooring to	orr or rollation only		
N/A				-				
			7 - 1955/ P					700 E
	1 7 5 5 5 6							
							-	7.7
31675								
	3 100 A 10182							
								200
				10				
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2006	FEDERAL STATEMENTS	PAGE 1
	AMAZON WATCH, INC.	95-4
STATEMENT 1 FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATIONS		
CASH GRANTS AND ALLOCATIONS CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: AMOUNT GIVEN:	PROGRAM AIDESEP AVENIDA SAN EUGENIO SANTA CATARINA, LIMA PERU NONE	\$ 233.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: AMOUNT GIVEN:	PROGRAM FRENTE DE DEFENSA DE AMAZONIA NUEVA LOJA, SUCUMBIOS ECUADOR NONE	22,474.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: AMOUNT GIVEN:	PROGRAM COMUNIDAD SARAYACU C/O CENTRO DE DRECHOSE ECONOMI QUITO, ECUADOR NONE	2,304.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM OILWATCH CASILLA 17-15-246C QUITO, ECUADOR	1,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM FUNDACION PACHAMAMA GONZALO SERRANO #345 Y AV. 6 DE DICIEMBRE, QUITO ECUADOR	11,250.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM FENAP C/O RACIMOS DE UNGURAHUI CALLE CANARIAS MZ J6, LIMA 9 PERU	2,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM FECONACO C/O RACIMOS DE UNGURAHUI CALLE CANARIAS MZ J6, LIMA 9 PERU	2,590.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM SHINAI SERJALI MIRAFLORES, LIMA 18 PERU	5,520.
CLASS OF ACTIVITY: DONEE'S NAME: RELATIONSHIP OF DONEE:	PROGRAM ALL OTHER NONE	

PAGE 2 2006 FEDERAL STATEMENTS 95-4 AMAZON WATCH, INC. STATEMENT 1 (CONTINUED) FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATIONS CASH GRANTS AND ALLOCATIONS AMOUNT GIVEN: 345. CLASS OF ACTIVITY: PROGRAM DONEE'S NAME: ASOCIACION U'WA DONEE'S ADDRESS: CRA 4 #DI 104 B SAN RAFAEL, CUBARA BOYACA RELATIONSHIP OF DONEE: NONE AMOUNT GIVEN: 17,394. CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: PROGRAM E TECH INTERNATIONAL SANTE FEE, NM 87501 AMOUNT GIVEN: 24,500. CLASS OF ACTIVITY: PROGRAM DONEE'S NAME: CENSAT DONEE'S ADDRESS: APARTADO AEREO #16789 AMOUNT GIVEN: 525. TOTAL GRANTS AND ALLOCATIONS \$ STATEMENT 2 FORM 990, PART II, LINE 25A COMPENSATION OF OFFICERS, DIRECTORS, ETC. COMPENSATION RECEIVED (C) (A) (B) (D) PROGRAM MANAGEMENT TOTAL SERVICES & GENERAL **FUNDRAISING** NAME 0. ANDREW BEATH 0. 0. 0. DEE DOMINGUEZ 0. 0. 0. 13,815. 3,454. ANA MARIA MURILLO 17,269. 0. 0. 0. 0. JONATHON FRIEMAN 0. DANIELA MELTZER 0. 0. ATOSSA SOLTANI JEANNE TROMBLY 46,113. 32,279. 9,223. 4,611. 0. 0. 0. 0. JEFF MENDELSOHN 0. 0. 0. JONAS MINTON 0. 0. TOTAL \$ 63,382.\$ 46,094.\$ 12,677. 4,611.\$ EMPLOYEE BENEFIT PLAN CONTRIBUTION (A) (B) (C) (D) PROGRAM MANAGEMENT TOTAL SERVICES & GENERAL FUNDRAISING NAME O. 0. Ō. ANDREW BEATH 0. 0. 0. 0. DEE DOMINGUEZ 0. ANA MARIA MURILLO 0. 0. 0. JONATHON FRIEMAN 0. 0. 0. DANIELA MELTZER 0. 0. 0. 0. ATOSSA SOLTANI 0. 0. 0. 0. JEANNE TROMBLY

2006 FEI	DERAL ST	PAGE 3			
	AMAZON W	АТСН,	INC.		95-4
STATEMENT 2 (CONTINUED) FORM 990, PART II, LINE 25A COMPENSATION OF OFFICERS, DIRECT	ORS, ETC.				
JEFF MENDELSOHN JONAS MINTON		0. 0.	0. 0.	0. 0.	0. 0.
TOTAL	\$	0.\$	0.\$	0.\$	0.
EXPENSE ACCT. & OTHER ALLOWANCES			(B) PROGRAM	(C) MANAGEMENT	(D)
NAME	TOTAL		SERVICES	& GENERAL	FUNDRAISING
ANDREW BEATH DEE DOMINGUEZ		0. 0.	0. 0.	0. 0.	0. 0.
ANA MARIA MURILLO		0.	0.	0.	0.
JONATHON FRIEMAN		0.	0.	Ô.	0.
DANIELA MELTZER		0.	0.	0.	0.
ATOSSA SOLTANI		0.	0. 0.	0.	0. 0.
JEANNE TROMBLY JEFF MENDELSOHN		0. 0.	0.	0. 0.	0.
JONAS MINTON		0.	ő.	0.	ő.
TOTAL	\$	0.\$	0.\$	0.\$	0.

#### STATEMENT 3 FORM 990, PART II, LINE 43 OTHER EXPENSES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
	S <del></del>	TOTAL	SERVICES	& GENERAL	FUNDRAISING
BANK AND FINANCE CHARGES		3,716.	2,913.	293.	510.
FUNDRAISING		23,489.	2,347.	207.	20,935.
INSURANCE		5,498.	4,078.	543.	877.
OTHER OPERATING EXPENSES		2,419.	1,855.	207.	357.
OUTSIDE SERVICES		5,379.	3,990.	531.	858.
PROFESSIONAL SERVICES		32,909.	24,758.	500.	7,651.
PUBLICITY		12,760.	12,350.	44.	366.
	TOTAL \$	86,170.	\$ 52,291.	\$ 2,325.	\$ 31,554.

#### STATEMENT 4 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

AMAZON WATCH IS A 501(C)(3) NON-PROFIT ORGANIZATION DEDICATED TO DEFENDING THE RAINFORESTS AND SUPPORTING THE RIGHTS OF INDIGENOUS PEOPLES OF THE AMAZON BASIN. IN COORDINATION WITH LOCAL INDIGENOUS AND ENVIRONMENTAL GROUPS, WE FOCUS ON INDUSTRIAL PROJECTS THAT THREATEN FOREST COMMUNITIES AND BIODIVERSITY. WE ALSO ASSIST LOCAL GROUPS IN STRENGTHENING THEIR ADVOCACY SKILLS AND DEVELOPING SOLUTIONS FOR THE LONG-TERM PROTECTION OF THEIR LANDS.

2006

#### FEDERAL STATEMENTS

PAGE 4

AMAZON WATCH, INC.

95-4

STATEMENT 5 FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION

GRANTS AND

PROGRAM SERVICE ALLOCATIONS EXPENSES

AMAZON WATCH CARRIED OUT TWO MAIN PROGRAMS IN 2006:

CAMPAIGNS TO PROTECT THE AMAZON BASIN ECOSYSTEMS AND THE RIGHTS OF THE REGION'S INDIGENOUS PEOPLES.

THE SPECIFIC ADVOCACY AND EDUCATIONAL CAMPAIGNS DURING 2006 INCLUDED:

- 1. SOUTHERN ECUADOR: WORKING WITH THE SHUAR, ACHUAR AND KICHWA PEOPLES IN THE SOUTHERN ECUADOR AMAZON TO PROTECT THEIR TERRITORIES AND RIGHTS WHICH ARE THREATENED BY PLANNED OIL DRILLING ACTIVITIES.
- 2. NORTHERN ECUADOR: SEEKING THE CLEANUP OF TOXIC WASTE OIL AND WIDESPREAD OIL POLLUTION IN THE NORTHERN ECUADORIAN AMAZON WHERE NEARLY 30,000 PEOPLE ARE SUFFERING AN EXPLODING HEALTH CRISIS.
- SOUTHERN PERU: PROTECTING THE LOWER URUBAMBA'S ECOSYSTEMS AND RIGHTS OF INDIGENOUS COMMUNITIES INCLUDING ISOLATED AND VULNERABLE INDIGENOUS POPULATIONS FROM THE IMPACTS OF OIL AND GAS DRILLING AND PIPELINES KNOW AS "THE CAMISEA PROJECT" IN PERU.
- NORTHERN PERU: SUPPORTING THE ACHUAR COMMUNITIES IN SEEKING REMEDIATION OF CONTAMINATED AREAS OF PAST OIL DEVELOPMENT AND IN SAFEGUARDING PRISTINE AREAS OF THEIR TERRITORIES FROM FUTURE OIL DRILLING.
- REGIONAL: ENGAGING IN ADVOCACY EFFORTS TO STRENGTHEN THE ENVIRONMENTAL AND SOCIAL POLICIES AND PRACTICES OF INTERNATIONAL FINANCING INSTITUTIONS WITH FOCUS ON THE INTER-AMERICAN DEVELOPMENT BANK AND MONITORING INDUSTRIAL THREATS TO INDIGENOUS PEOPLES AND VULNERABLE ECOSYSTEMS IN THE AMAZON BASIN.
- 2006 WAS A LANDMARK YEAR FOR THE U'WA DEFENSE PROJECT, AS IT JOINED FORCES WITH AMAZON WATCH IN JANUARY, BECOMING A NEW PROGRAM OF AMAZON WATCH. AMAZON WATCH'S WORK WITH THE U'WA PEOPLE OF THE NORTHEASTERN COLUMBIAN CLOUD FOREST SUPPORTED THE U'WA IN RESISTING OIL EXPLORATION AND MILITARIZATION ON THEIR LANDS THROUGH REACTIVATING THE INTERNATIONAL CAMPAIGN, AS WELL AS ADVANCING INTERNATIONAL LEGAL STRATEGIES AND LEADERSHIP CAPACITY.
- PROGRAMS TO STRENGTHEN THE CAPACITY OF INDIGENOUS AND ENVIRONMENTAL ORGANIZATIONS IN THE AMAZON.
- TO ENABLE OUR LOCAL PARTNER ORGANIZATIONS TO EFFECTIVELY COMMUNICATE WITH INTERNATIONAL ALLIES, DECISION-MAKERS, AND THEIR OWN COMMUNITIES, AMAZON WATCH DELIVERS CAMERAS AND COMPUTERS, AS WELL AS FACILITATES TRAININGS AND CAPACITY BUILDING IN MEDIA, PUBLIC OUTREACH, AND ADVOCACY.

AMAZON WATCH, INC.  STATEMENT 5 (CONTINUED) FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS  DESCRIPTION  DURING THE YEAR AMAZON WATCH TRANSFERRED COMMUNICATIONS EQUIPMENT AND SMALL GRANTS FOR TRAINING AND CAPACITY BUILDING TO OUR PARTNER GROUPS. IN ALL, WE GRANTED \$90,134	GRANTS A ALLOCATIO						
DESCRIPTION  DURING THE YEAR AMAZON WATCH TRANSFERRED COMMUNICATIONS EQUIPMENT AND SMALL GRANTS FOR TRAINING AND CAPACITY		ND SERVICE					
DURING THE YEAR AMAZON WATCH TRANSFERRED COMMUNICATIONS EQUIPMENT AND SMALL GRANTS FOR TRAINING AND CAPACITY		ND SERVICE					
EQUIPMENT AND SMALL GRANTS FOR TRAINING AND CAPACITY							
IN SMALL GRANTS, TRAINING AND EQUIPMENT TO INDIGENOUS AND ENVIRONMENTAL PARTNER ORGANIZATIONS IN THE AMAZON.  INCLUDES FOREIGN GRANTS: YE		535,545. 0. \$ 535,545.					
CTATEMENT C	3						
STATEMENT 6 FORM 990, PART IV, LINE 54A INVESTMENTS - PUBLICLY TRADED SECURITIES							
CORPORATE STOCKS	VALUATION METHOD	AMOUNT					
STOCK	RKET VALUE	\$ 10,280.					
	TOTAL	\$ 10,280.					
PUBLICLY TRADED	SECURITIES	\$ 10,280.					
STATEMENT 7 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT	ACCUM.	воок					
CATEGORY BASIS  MACHINERY AND EQUIPMENT \$ 47,158. \$	DEPREC. 42,638.	VALUE					
MACHINERY AND EQUIPMENT  TOTAL \$ 47,158. \$	42,638.	\$ 4,520. \$ 4,520.					
STATEMENT 8 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES							
TITLE AND AVERAGE HOURS COMPE NAME AND ADDRESS PER WEEK DEVOTED SATI		N TO ACCOUNT/					
ANDREW BEATH TREASURER \$ ONE HALLIDIE PLAZA 2 SAN FRANCISCO, CA 94102	0. \$	0. \$ 0.					

2006

### **FEDERAL STATEMENTS**

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AMAZON WATCH, INC.

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STATEMENT 8 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
DEE DOMINGUEZ ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2	\$ 0.	\$ 0.	\$ 0.
ANA MARIA MURILLO ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2	17,269.	0.	0.
JONATHON FRIEMAN ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
DANIELA MELTZER ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
ATOSSA SOLTANI ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	PRES/EXEC DIR 40	46,113.	0.	0.
JEANNE TROMBLY ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
JEFF MENDELSOHN ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
JONAS MINTON ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2	0.	0.	0.
	TOTAL	\$ 63,382.	\$ 0.	\$ 0.

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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 black lung benefit trust or private foundation)

OMB No 1545 0047 2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77) The organization may have to use a copy of this return to satisfy state reporting requirements For the 2007 calendar year, or tax year beginning 2007, and ending D Employer Identification Number Check if applicable AMAZON WATCH, INC. Addréss change IRS label or print or type. See specific Instruc-ONE HALLIDIE PLAZA #402 E Telephone number Name change SAN FRANCISCO, CA 94102 415/487-9600 Initial return Cash X Accrual Termination tions Other (specify) Amended return Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A H and I are not applicable to section 527 organizations Application pending H (a) Is this a group return for affiliates? (Form 990 or 990-EZ). H (b) If 'Yes,' enter number of affiliates Web site: ► WWW . AMAZONWATCH . ORG H (c) Are all affiliates included? (If 'No,' attach a list See instructions ) Organization type ► X 501(c) 3 ◀ (insert no ) H (d) Is this a separate return filed by an 4947(a)(1) or (check only one) organization covered by a group ruling? Check here ► If the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A return is not required, but if the Group Exemption Number organization chooses to file a return, be sure to file a complete return. Check | If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 820, 693 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Part I Contributions, gifts, grants, and similar amounts received 1a a Contributions to donor advised funds 1 b 803,526 b Direct public support (not included on line 1a) c Indirect public support (not included on line 1a) 1c d Government contributions (grants) (not included on line 1a) 1d Total (add lines 1a through 1d) (cash \$\_ 803,526. noncash \$ 803,526. 2 10,578. 2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 Membership dues and assessments 3 4 6,589. Interest on savings and temporary cash investments 5 Dividends and interest from securities 6a 6a Gross rents 6b b Less rental expenses 6c c Net rental income or (loss) Subtract line 6b from line 6a 7 Other investment income (describe (B) Other (A) Securities 8a Gross amount from sales of assets other 8a than inventory 8b b Less, cost or other basis and sales expenses 8c c Gain or (loss) (attach schedule) 8d d Net gain or (loss) Combine line 8c, columns (A) and (B) 9 Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ 9a reported on line 1b) 9b b Less direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a 9c 10a 10a Gross sales of inventory, less returns and allowances 10b b Less cost of goods sold 10c c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a Other revenue (from Part VII, line 103) 11 11 820,693. Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 12 13 706,681. Program services (from line 44, column (B)) SC 13 14 53,250. Management and general (from line 44, column (C)) 14 15 116,527. 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 876,458. Total expenses. Add lines 16 and 44, column (A) 17 Excess or (deficit) for the year. Subtract line 17 from line 12 18 -55,765. 18 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 474,409. 19

Other changes in net assets or fund balances (attach explanation)

Net assets or fund balances at end of year Combine lines 18, 19, and 20

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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418,644.

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12/27/07

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Form 990 (2007) AMAZON WATCH, INC. Page 2 Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See instruct.) Part II (C) Management Do not include amounts reported on line (B) Program (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I services and general 22a Grants paid from donor advised funds (attach sch) \$ (cash \$ non-cash If this amount includes foreign grants, check here 22 b Other grants and allocations (att sch) SEE STM 1 \$ 136,097. (cash \$ non-cash If this amount includes 22 b 136,097 136,097 foreign grants, check here Specific assistance to individuals (attach schedule) 23 Benefits paid to or for members (attach schedule) 24 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A 25 a 58,150. 36,980. 5,270 15,900. b Compensation of former officers, directors, key employees, etc listed in Part V-B 0 25 b 0 0 0. c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 0 0 0 0. 4958(c)(3)(B) 25 c Salaries and wages of employees not included on lines 25a, b, and c 21,744 26 270,591 218,713 30,134. Pension plan contributions not 27 27 included on lines 25a, b, and c 28 Employee benefits not included on lines 25a - 27 27,119 21,153 2,170 3,796. 28 30,422 23,729 395 6,298. 29 Payroll taxes 29 30 Professional fundraising fees 30 31 31 Accounting fees 32 Legal fees 32 6,127. 628 1,100. 33 7,855. Supplies 33 13,486. 791 1,384. 15,661. 34 Telephone 34 3,471 2,461. 219 791. 35 Postage and shipping 35 36 36 52,990. 42,840. 3,678 6,472. Occupancy Equipment rental and maintenance 37 37 2,082. 1,367. 48 667. 38 Printing and publications 38 113,438 106,760 2,014 4,664. 39 39 Trave! 12,381 854 40 14,731 1,496. 40 Conferences, conventions, and meetings 41 41 Interest 3,950 3,950 Depreciation, depletion, etc (attach schedule) 42 Other expenses not covered above (itemize) 84,587 11,489 43,825 a SEE STATEMENT 2 139,901 43 a 43 b 43 c 43 d 43e 43f 43 g Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) 876,458. 706,681 53,250 116,527. If you are following SOP 98-2 Joint Costs. Check Yes X No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? , (ii) the amount allocated to Program services \$ If 'Yes,' enter (i) the aggregate amount of these joint costs \$ , and (iv) the amount allocated , (iii) the amount allocated to Management and general to Fundraising

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Form 990 (2007)

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Form 990 (2007) AMAZON	WATCH,	INC.		95-4	Page 3
Part III Statement of I	rogram	Service Ac	complishments (See the instruct	tions.)	
organization. How the public of	erceives at	organization	ne people, serves as the primary or sole s in such cases may be determined by the and fully describes, in Part III, the organiz	information presented or	uts return Therefore
	e their exer sued, etc. D empt charit		SEE STATEMENT 3 achievements in a clear and concise mann rements that are not measurable. (Section ust also enter the amount of grants and all	er. State the number of 501(c)(3) and (4) organ- ocations to others)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 4					
(Grants and allocations	\$	136,	047. ) If this amount includes foreign gr	rants, check here	706,681.
b					
(Grants and allocations	\$		) If this amount includes foreign gr	rants, check here	<u> </u>
c					Ì
					i i
(Grants and allocations	\$		) If this amount includes foreign gi	rants, check here	
d					
					,
(Grants and allocations	\$		) If this amount includes foreign gi	rants, check here	
e Other program services					
(Grants and allocations	\$		) If this amount includes foreign gi		706 601
f Total of Program Service	Expenses	(should equal	l line 44, column (B), Program services)		700,001.
BAA					Form <b>990</b> (2007)

TEEA0103L 12/27/07

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_		(2007) AMAZUN WAICH, INC.		95-	4	Page 4
Pa	irt-IV	Balance Sheets (See the instructions.)				
Not	e: V	Where required, attached schedules and amounts within solumn should be for end-of-year amounts only	the description	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing		115,365.	45	189,164.
	46	Savings and temporary cash investments		1,128.	46	30,405.
	47a	Accounts receivable	47 a			
	b	Less allowance for doubtful accounts	47 b		47 c	
	48a	Pledges receivable	48 a			
		Less allowance for doubtful accounts	48b		48 c	
	49	Grants receivable		340,300.	49	161,200.
	50 a	Receivables from current and former officers, director employees (attach schedule)		50 a		
	ь	Receivables from other disqualified persons (as define and persons described in section 4958(c)(3)(B) (attack		50 b	ale and a second	
ASSETS	51 a	Other notes and loans receivable (attach schedule)	51 a			
s	b	Less allowance for doubtful accounts		51 c		
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		6,568.	53	7,452.
		Investments — publicly-traded securities	Cost FMV		54a	
		Investments — other securities (attach sch)	Cost FMV	10,280.	54b	24,229.
	55a	Investments - land, buildings, & equipment basis	55 a			
	b	Less accumulated depreciation (attach schedule)	55 b		55 c	
	10000	Investments - other (attach schedule)	1-1		56	-
		Land, buildings, and equipment, basis	57a 54,988.			
		Less. accumulated depreciation (attach schedule) STATEMENT 5	57b 46,588.	4,520.	57 c	8,400.
	58			E0		
	E0	(describe >		478,161.	58	420,850.
_	59 60	Total assets (must equal line 74). Add lines 45 throug Accounts payable and accrued expenses	11 36	3,752.	60	2,206.
	61	Grants payable		5,152.	61	2,200.
î.	62	Deferred revenue			62	181 O 37 - 190
Ā					- VI	
A B ! L	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63		
Ļ	375,5336-7	Tax-exempt bond liabilities (attach schedule)			64a	
E	b	Mortgages and other notes payable (attach schedule)	92		64 b	
S	65	Other liabilities (describe	)	2 750	65	2 226
_	66	Total liabilities. Add lines 60 through 65	22.	3,752.	66	2,206.
N	Orga		nd complete lines 67			
Ę		through 69 and lines 73 and 74.		2 250		04 057
	67	Unrestricted	-2,258.	67	84,957.	
ASSETS	68	Temporarily restricted	×;	476,667.	68	333,687.
	69	Permanently restricted		69		
O R	Orga	anizations that do not follow SFAS 117, check here				
F	70	70 through 74		70		
FUZD	70	Capital stock, trust principal, or current funds	, <u>, , , , , , , , , , , , , , , , , , </u>	70		
В	71	Paid-in or capital surplus, or land, building, and equip		72	<del>.,,</del>	
Â	72	Retained earnings, endowment, accumulated income,		12		
BALAZONO	73	Total net assets or fund balances. Add lines 67 through 72 (Column (A) must equal line 19 and column (B) m	ust equal line 21)	474,409.	73	418,644.
	74	Total liabilities and net assets/fund balances. Add line	es 66 and 73	478.161.	74	420,850.

TEEA0104L 08/02/07

Form 990 (2007)

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	rm 990 (2007) AMAZON WATCH, INC art IV-A Reconciliation of Revenu		l Statements with	95- Revenue per Ret	Page 5 urn (See the
a b	Total revenue, gains, and other support part and an another support part and an	art I, line 12	b1 b2 b3		a 820,693.
c d	Add lines b1 through b4 Subtract line b from line a Amounts included on Part I, line 12, but I Investment expenses not included on Pa 2Other (specify)		d1   d2		b 820,693.
e P	Add lines d1 and d2  Total revenue (Part I, line 12) Add lines art IV-B   Reconciliation of Expens	<b>c</b> and <b>d</b>	al Statements with	•	d e 820,693.
a b	Total expenses and losses per audited fin Amounts included on line a but not on Pa 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I 3 Losses reported on Part I, line 20	nancial statements art I, line 17.	b1 b2 b3		a 876,458.
c d	Add lines d1 and d2	tt, line 6b	d1 d2		b 876,458.
P	Total expenses (Part I, line 17). Add lines  art V-A Current Officers, Director or key employee at any time dur	s, Trustees, and Key E	mployees (List each	n person who was an i	e 876,458. officer, director, trustee,
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
	E STATEMENT 6		58,150.	0	. 0.
BA	A	TEEA010SL 0	8/02/07		Form 990 (2007)

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Form 990 (2007) AMAZON WATCH, INC.			95-	(4) (3)	Р	age <b>6</b>
Part V-A Current Officers, Directors, Tr	ustees, and Key E	mployees (continue	ed)		Yes	No
75a Enter the total number of officers, directors, and trustees p	permitted to vote on organization	on business at board meetings	▶ 10			
b Are any officers, directors, trustees, or key en listed in Schedule A, Part I, or highest compe A, Part II-A or II-B, related to each other throu identifies the individuals and explains the relations.	nsated professional and ugh family or business r	other independent conf	ractors listed in Schedul	ees le 75b		x
c Do any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest compe A, Part II-A or II-B, receive compensation fror to the organization? See the instructions for the	nsated professional and n any other organization	l other independent cont ns, whether tax exempt	tractors listed in Schedul	le l		х
If 'Yes,' attach a statement that includes the ii	nformation described in	the instructions.				
d Does the organization have a written conflict of				75 d		
Part V-B Former Officers, Directors, True Benefits (If any former officer, direct during the year, list that person below the instructions.)	or, trustee, or key empl	ovee received compens	ation or other benefits (c	described b	(wole	
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Ex account a allow	pense and ot ances	her
NONE	-					
	-					
	-					
eres the remaining			inser -			
	1					
	1					
			***	-	-	
	1					
	1					
Part VI Other Information (See the Ins	tructions.)	***			Yes	No
76 Did the organization make a change in its acti If 'Yes,' attach a detailed statement of each cl		nducting activities?		76		х
77 Were any changes made in the organizing or		ut not reported to the IR	S?	77		X
If 'Yes,' altach a conformed copy of the chang			10705 700- 1127 3242	e Leave	1	1
78a Did the organization have unrelated business b If 'Yes,' has it filed a tax return on Form 990-1		or more during the yea	r covered by this return?	78a 78b	N/	X
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	34 4.1 Se	ction during the		79		Х
80a Is the organization related (other than by asso membership, governing bodies, trustees, office	ers, etc, to any other ex	or nationwide organiza kempt or nonexempt org	tion) through common panization?	_80 a		Х
<b>b</b> If 'Yes,' enter the name of the organization <b>&gt;</b>						
81 a Enter direct and indirect political expenditures			xempt ornonexen   81a	0.		
b Did the organization file Form 1120-POL for the		,		81 ь		x l
BAA					990	

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Form	990 (2007) AMA	AZON WATCH	INC.					95-		P	age <b>7</b>
Par	t VI Other Info	ormation (co	ntınued)							Yes	No
82 a	Did the organization	on receive donat han fair rental v	ed services	s or the use of	f materials, equ	ipment, or facilitie	es at no charge o	or at	82a	Х	
ь	If 'Yes,' you may ii revenue in Part I o	ndicate the value or as an expense	e of these i	items here. Do (See instructi	o not include thi	s amount as	82b	17,500.			
	Did the organization				THE STREET WITH THE STREET STREET, THE REST		tion applications?		83a	X	
	Did the organization								83Ь	Х	
84 a	Did the organization	on solicit any cor	ntributions	or gifts that we	ere not tax ded	uctible?			84a		X
Ь	If 'Yes,' did the org	ganization includ	le with ever	ry solicitation	an express stat	ement that such	contributions or g	gifts were	84 b	N,	/A
85 a	501(c)(4), (5), or (	6) Were substar	ntially all du	ues nondeduc	tible by membe	rs?			85a	N,	
ь	Did the organization	on make only in-	house lobb	yıng expenditi	ures of \$2,000 (	or less?			85 b	N,	/A
	If 'Yes' was answi waiver for proxy ta	ered to either 85 ix owed for the p	a or 85b, d orior year	lo not complet	te 85c through 8	35h below unless	the organization	received a			
С	Dues, assessment	s, and similar ai	nounts from	m members			85 c	N/A			
d	Section 162(e) lob	bying and politic	al expendit	tures			85 d	N/A			
	Aggregate nonded						85 e	N/A			
	Taxable amount of					101 125552	85 f	N/A			
g	Does the organizat	tion elect to pay	the section	n 6033(e) tax (	on the amount o	on line 85f?			85 g	N,	'A
	If section 6033(e)(1)(A) dues allocable to nonde	ductible lobbying an	d political exp	penditures for the	following tax year?		sonable estimate of		85 h	N,	/A
	501(c)(7) organiza	tions, Enter. a	Initiation fe	ees and capita	al contributions	ncluded on	1 1	27.72			
	line 12		**********	nance of the con-			86 a	N/A			
	Gross receipts, inc 501(c)(12) organiza					holders	86 b 87 a	N/A N/A			
	Gross income from						07 d	N/A			
	against amounts d				7.		87 b	N/A			
	At any time during or an entity disrega If 'Yes,' complete I	arded as separa	e organizat te from the	tion own a 509 organization	% or greater int under Regulation	erest in a taxable ons sections 301.	corporation or p 7701-2 and 301 7	artnership, 701-3?	88 a		Х
b	At any time during section 512(b)(13)	the year, did th	e organizat ete Part XI	tion, directly o	or indirectly, owi	n a controlled ent	ity within the mea	aning of	88 b		х
89 a	501(c)(3) organiza	tions Enter. Am	ount of tax	imposed on t	the organization	during the year	under.				
1	section 4911 🛌		0. , sec	tion 4912 ►		0. , section	n 4955 ►	0.			
	501(c)(3) and 501( during the year or explaining each tra	did it become a	ns. Did the ware of an	e organization excess benefi	engage in any it transaction fro	section 4958 exce om a prior year?	ess benefit transa If 'Yes,' attach a	action statement	89 b		Х
c	Enter Amount of t year under section	ax imposed on t is 4912, 4955, ar	he organiz nd 4958	ation manage	rs or disqualifie	d persons during	the -	0.			
	Enter Amount of t				-		<b>-</b>	0.			
	All organizations i							A CONTRACTOR OF THE PARTY OF TH	89 e		X
f.	All organizations [	Did the organiza	tion acquire	e a direct or in	ndirect interest	n any applicable	insurance contra	ct?	89 f		X
_	For supporting org	anizations and s fund maintained	ponsoring by a spons	organizations soring organiz	maintaining do zation, have exc	nor advised fund ess business hol	s Did the suppor dings at any time	ting during			v
	the year? List the states with	which a copy o	f this return	n is filed >	CA MT				89 g		X _
				· ·					Grand Ale		
	Number of employ (See instructions )	ees employed ir	the pay p	eriod that incli	udes March 12,	2007			90 Ь		0
91 a	The books are in c	are of - THO	MAS CAV	VANAGH		Telephone	number ► 4	15/487-960	00		
	Located at ► ONE	HALLIDIE P	LAZA_S	SAN FRANC	CISCO_CA_		ZIP	+4 - 94102	2		
b	At any time durino	the calendar ve	ar, did the	organization I	have an interes	t in or a signature	e or other authori	ty over a		Yes	No
	At any time during financial account in If 'Yes,' enter the r					account, or other			91 b		Х
	See the instruction	s for exceptions	and filing								1000
BAA	Financial Accounts	i		1	AND THE STATE OF STAT					000	(2007)

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Form 990 (2007) AMAZON WATCH, INC.				95-		Page 8
Part VI Other Information (continu					312	Yes No
c At any time during the calendar year, did		maintain an office	outside of the Uni	ted States?	91 c	X
If 'Yes,' enter the name of the foreign co						
92 Section 4947(a)(1) nonexempt charitable	trusts filing Form	990 in lieu of <b>Foi</b>	m 1041 – Check he	ere	N/	Ā ►
and enter the amount of tax-exempt inte	rest received or ac	crued during the	tax year	▶ 92		N/A
Part VII Analysis of Income-Producing	g Activities (See	the instruction	ns )		B	
	Unrelated but	siness income	Excluded by sec	ction 512, 513, or 514	4	a ==
Note: Enter gross amounts unless otherwise indicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related of	E) or exempt o income
93 Program service revenue. a OTHER REVENUE						10,578.
b	ac					
c			3232			
d	Pilium in 1990 and 19					
e				30. 3 30. 3		
f Medicare/Medicaid payments			3230			
g Fees & contracts from government agencies		626				
94 Membership dues and assessments						
95 Interest on savings & temporary cash invmnts			14	6,589	177	
96 Dividends & interest from securities				0,505	-	
97 Net rental income or (loss) from real estate			-			
a debt-financed property			<del>                                     </del>		***	
A Committee of the Comm			1 1		-	
b not debt-financed property		911	+			35512
98 Net rental income or (loss) from pers prop			+			-
99 Other investment income		s	-		11 1000	
100 Gain or (loss) from sales of assets other than inventory						
101 Net income or (loss) from special events						
102 Gross profit or (loss) from sales of inventory						
103 Other revenue. a						Allega de la companya
b						
c						
d						10-100
e						
104 Subtotal (add columns (B), (D), and (E))		<del></del>		6,589		10,578.
105 Total (add line 104, columns (B), (D), a	and (F))			<u> </u>		17,167.
Note: Line 105 plus line 1e. Part I, should equ		ing 12 Part I				17,107.
Part VIII Relationship of Activities			vomnt Durnos	os (Saa tha insti	ructions )	
Line No. Explain how each activity for which of the organization's exempt purpo	oses (other than by	providing funds	for such purposes)	•	e accomplishr	nent
93 ALL MONIES RECEIVED B	Y THE AGENC	Y ARE TO FU	RTHER THE MI	LSSION	-141	23-5-000
			- 13			
	ANT					
Part IX Information Regarding Tax	kable Subsidia			s (See the instr		
(A)	(B)		C)	(D)	(F	E)
Name, address, and EIN of corporation,	Percentage of	Nature o	f activities	Total		of-year
partnership, or disregarded entity	ownership interest		5/5/#2/#####	income	ass	sets
N/A	%					
	8		200			
	96			No.		
2802 A.A. 19	%					
Part X Information Regarding Tra	nsfers Associ	ated with Per	sonal Benefit C	Contracts (See t	he instruct	ions.)
a Did the organization, during the year, receive any ful					Yes	X No
<b>b</b> Did the organization, during the year, pa					Yes	X No
Note: If 'Yes' to (b), file Form 8870 and Fo.		8 50 m	- Paramini and	enement de la company de Colonial		ш
The state of the s	11. 4720 (366 11130)	2010113)		TETAL 100 100	707 F	000 (0007)

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Form	990 (2007) AMAZON WATCH, INC.		95-4	Page 9
Par	t XI Information Regarding Transfers To a	and From Controlled E	Intities. Complete only if th	ie
	organization is a controlling organizati	on as defined in section	on 512(b)(13).	
106	Did the reporting organization make any transfers to a 'Yes,' complete the schedule below for each controlle	a controlled entity as defined	in section 512(b)(13) of the Code	Yes No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
а				
ь				
С				
	Totals			
107	Did the reporting organization receive any transfers fr 'Yes,' complete the schedule below for each controlle	om a controlled entity as de	fined in section 512(b)(13) of the (	Code? If X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
а		-		
b				
с				
3-211-64	Totals			
108	Did the organization have a binding written contract in annuities described in question 107 above?	effect on August 17, 2006,	covering the interest, rents, royalt	es, and X
Plea Sign Here	Under penalties of perjury, I declare that I have examined this retrue, correct, and complete Declaration of prepare (other than of Signature of officer	turn, including accompanying schedulificer) is based on all information of	Soutant	
Paid Pre- pare Use	signature Work OV WOO	PA Date	Check if self employed   X   EIN   68-	reparer's SSN or PTIN (See eneral Instruction X)
Only	address, and ZIP + 4 95404	207-2	Phone no ► (70	7)
BAA				Form 990 (2007)

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SCHEDULE A (Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

2007

Employer identification number

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

AMAZON WATCH, INC.			95-	
Part I Compensation of the Five High			s, Directors, ar	nd Trustees
(See instructions. List each one  (a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
			<u> </u>	
	15		-	
			en i lawininga pa 200 xx	
Total number of other employees paid	(	)		
Part II – A Compensation of the Five High (See Instructions, List each one	est Paid Independent C	contractors for P	rofessional Se	rvices 'None ')
(a) Name and address of each independent contract	2011	<b>(b)</b> Type o		(c) Compensation
NONE	055 1076/30 30 10 10 10 10 10 10 10 10 10 10 10 10 10			
10.000			-1005 - 101	
		_		
Total number of others receiving over \$50,000 for professional services	(	)		
Part II – B Compensation of the Five High (List each contractor who performs. If there are none, enter 'I	est Paid Independent C	ontractors for O	ther Services rvices, whether	individuals or
(a) Name and address of each independent contract	tor paid more than \$50,000	<b>(b)</b> Type o	of service	(c) Compensation
NONE		-		
		-		
100000000000000000000000000000000000000	-	***		
			-11	<del></del>
		-		
Total number of other contractors receiving				

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Sch	edule A (Form 990 or 990-EZ) 2007 AMAZON WATCH, INC. 95-		F	Page 2
Pa	rf III Statements About Activities (See Instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities  N/A  (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	ot 1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with a taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principle beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)	any pal		
	a Sale, exchange, or leasing of property?	2a		X
	<b>b</b> Lending of money or other extension of credit?	2b		Х
	c Furnishing of goods, services, or facilities?	2c		X
	SEE FORM 990, PART V d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d	Х	
	e Transfer of any part of its income or assets?	2e		Х
3	a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		x
	b Did the organization have a section 403(b) annuity plan for its employees?	3b		Х
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		_X_
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X_
4	a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a		X_
	<b>b</b> Did the organization make any taxable distributions under section 4966?	46	N	/A
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N	/A
	d Enter the total number of donor advised funds owned at the end of the tax year			N/A
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			N/A
	f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
	g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0.

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Schedule A (Form 990 or 990-EZ) 2007 AM	MAZON WATCH, INC.			95.	Page 3
Part IV Reason for Non-Private	Foundation Status (	See instructions.)			
I certify that the organization is not a private for	oundation because it is. (F	Please check only ONE app	licable box)		
5 A church, convention of churches, o	r association of churches.	Section 170(b)(1)(A)(i).			
6 A school Section 170(b)(1)(A)(ii). (A	Also complete Part V.)				
7 A hospital or a cooperative hospital	service organization, Sect	tion 170(b)(1)(A)(iii).			
8 A federal, state, or local governmen	t or governmental unit. Se	ection 170(b)(1)(A)(v).			
9	erated in conjunction with	a hospital. Section 170(b)(1	)(A)(III). <b>Ent</b> e	er the hospital	's name, city,
An organization operated for the ber (Also complete the Support Schedul	nefit of a college or univer le in Part IV-A)	sity owned or operated by a	a governmen	tal unit. Sectio	on 170(b)(1)(A)(iv)
11a X An organization that normally receive Section 170(b)(1)(A)(vi) (Also comp	es a substantial part of its lete the <b>Support Schedul</b> e	support from a governmen e in Part IV-A.)	tal unit or fro	om the genera	l public.
11b A community trust Section 170(b)(1	)(A)(vi) (Also complete th	e <b>Support Schedule</b> in Part	IV-A.)		
An organization that normally receive from activities related to its charitable from gross investment income and using organization after June 30, 1975. Se	e, etc, functions — subject inrelated business taxable	t to certain exceptions, and income (less section 511 to	(2) no more	than 33-1/3%	of its support
An organization that is not controlled requirements of section 509(a)(3) C	d by any disqualified perso	ons (other than foundation r	nanagers) ar	nd otherwise m	neets the
Type II		nally Integrated	Type III-	- Committee	
(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	2 the supporting		(e) Amount of support
			Yes	No	
				-17.27	- Un Sc C - 1837 A
CON-PIU ANNU MILANO NI IS TAN					78.
Total				<b>•</b>	0.
14 An organization organized and opera	ated to test for public safe	ety. Section 509(a)(4) (See	instructions.	)	
BAA	Ty manufacture to the second				990 or 990-EZ) 2007

	dule A (Form 990 or 990-EZ) 2007				95-4		Page 4
Par	LIV-A Support Schedule (	Complete only if you che	ecked a box on line	10, 11, or 12.) Use cas	sh method of	account	ing.
	: You may use the worksheet in th	T. 1.55					
Cale	ndar year (or fiscal year	(a) 2006	<b>(b)</b> 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	1,012,408.	423,659.	521,585.	283,2	206.	2,240,858.
16	Membership fees received	-/ -/ -/	, , , , , , ,				0.
2001-01	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity						
	that is related to the organization's charitable, etc, purpose		1,499.	2,000.		29.	3,528.
18	Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	6.	191.	7.		83.	287.
19	Net income from unrelated business activities not included in line 18						0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets			# 100 W 100			0.
23	Total of lines 15 through 22	1,012,414.	425,349.	523,592.	283,3	318.	2,244,673.
24	Line 23 minus line 17	1,012,414.	423,850.	521,592.	283,2	289.	2,241,145.
25	Enter 1% of line 23	10,124.	4,253.	5,236.	2,8	833.	
	Organizations described on lines		2% of amount in col		<b>&gt;</b>		44,823.
	Prepare a list for your records to show the supported organization) whose total gifts f return. Enter the total of all these excess a	name of and amount contribut or 2003 through 2006 exceeded	ted by each person (other	than a governmental unit or	publicly ith your		130,490.
c	Total support for section 509(a)(1	) test. Enter line 24, coli	umn (e)		-	26c	2,241,145.
	Add Amounts from column (e) fo		The state of the s	19			
		22		26b 130,49	00.	26 d	130,777.
е	Public support (line 26c minus lin	e 26d total)			-	26 e	2,110,368.
f	Public support percentage (line 2	6e (numerator) divided	by line 26c (denomir	nator))	<b>&gt;</b>	26f	94.16 %
а	Organizations described on line and For amounts included in lines 15, name of, and total amounts received amounts for each year (2006)  For any amount included in line 1 to show the name of, and amount	16, and 17 that were reved in each year from, (2005)	each 'disqualified pe (2004) n each person (othe	rson ' Do not file this I	(2003)	return. E	Enter the sum of
	\$5,000 (Include in the list organia After computing the difference be differences (the excess amounts)	zations described in line tween the amount recei for each year	s 5 through 11b, as ved and the larger a	well as individuals.) <b>D</b> mount described in (1	o not file this ) or (2), enter	the sum	of these
	(2006) : Add Amounts from column (e) fo	(2005)	(2004)		(2003)		
C	: Add Amounts from column (e) to	or lines 15		21	<del></del>	27.0	
732	1/	20	l 075 l-1-1	21	<del></del>	27.0	-
C	Add Line 2/a total	and	line Z/b total			270	
	Public support (line 27c total mini			27f		2/6	
	Total support for section 509(a)(2			St.	<b>—</b>		0
0.5	Public support percentage (line 2		~ Maria Transfel (존리 1년 1년 1일			-/9	% %
	Investment income percentage (I					27h	
20	Uniterial Cranter For an arganiza	tion decembed in line 10	11 or 17 that room	wad any unucual aran	is during 2007	through	2006 propers

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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	edule A (Form 990 or 990-EZ) 2007 AMAZON WATCH, INC. 95-4		Р	age 5
Pai	Private School Questionnaire (See Instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32Ь		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d	37.50	
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
	a Students' rights or privileges?	33 a		
	<b>b</b> Admissions policies?	33 b		
	c Employment of faculty or administrative staff?	33 c		
	d Scholarships or other financial assistance?	33 d		
	e Educational policies?	33 e		
	f Use of facilities?	33 f		
	g Athletic programs?	33 g		
	h Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)			
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	b Has the organization's right to such aid ever been revoked or suspended?	34 b		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		

### Case 1:11-cv-00691-LAK Document 45-3 Filed 02/06/11 Page 1 of 2

Sche	edule A (Form 990 or 990	-EZ) 2007 AMAZON	WATCH, INC.				95-4	Page 6
Par	t VI-A Lobbying E	xpenditures by Ele ed ONLY by an eligible	cting Public Char organization that filed F	ities (See instr orm 5768)	ructions.)			N/A
Che	ck ► a If the organiz	zation belongs to an affi	liated group Check	► b   If you	u checke		The same of the sa	ol' provisions apply
		imits on Lobbying	The California Company of the California Company of the California	ed.)		Affiliat	(a) led group otals	(b) To be completed for all electing
-20	Total lobbying expenditu				36			organizations
36 37	Total lobbying expenditu	and the control of th	기계에 가르다지 하는데 하는데 하는데 하는데 되었다.		37			
38	Total lobbying expenditu		Manager - American and American and the American	m'g)	38			
39	Other exempt purpose e		′/		39			
40	Total exempt purpose e	74.7. TO THE	18 and 39)		40			
41	Lobbying nontaxable an			e —				
	If the amount on line 40		lobbying nontaxable ar					
	Not over \$500,000	20%	of the amount on line	40				
	Over \$500,000 but not over \$1,	000,000 \$100,	000 plus 15% of the excess o	ver \$500,000			1	
	Over \$1,000,000 but not over \$	1,500,000 \$175,	000 plus 10% of the excess o	ver \$1,000,000	41		Auren	
	Over \$1,500,000 but not over \$	17,000,000 \$225,	000 plus 5% of the excess ov	er \$1,500,000				
	Over \$17,000,000	\$1,0	00,000					
42	Grassroots nontaxable a	amount (enter 25% of lin	ne 41)		42			
43	Subtract line 42 from lin				43			
44	Subtract line 41 from lin			1.66	44			
	Caution: If there is an a	mount on either line 43	or line 44, you must file	e Form 4720.				
	(Some organ	nizations that made a se	Averaging Period ection 501(h) election de the instructions for li	o not have to co	mplete a		ive columns t	pelow
			Lobbying Expen	ditures During 4	-Year A	veraging	Period	
	Calendar year (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2006	(c) 2005			( <b>d)</b> 2004	<b>(e)</b> Total
45	Lobbying nontaxable amount							
46	Lobbying ceiling amount (150% of line 45(e))							
47	Total lobbying expenditures		A1860 1801 F 0 0					
48	Grassroots non- taxable amount							-
49	Grassroots ceiling amount (150% of line 48(e))							
	Grassroots lobbying expenditures		'					
rai	t VI-B Lobbying A	ctivity by Nonelect	ing Public Chariti	<b>es</b> t VI-A) (See inst	tructions.	)		N/A
Duri	ng the year, did the organ			57/1/2				24/21
atter	npt to influence public op	inion on a legislative ma	atter or referendum, thr	ough the use of	f	ariy	Yes No	Amount
a	Volunteers							
t	Paid staff or manageme	ent (Include compensation	on in expenses reported	d on lines c thro	ugh h.)			
	c Media advertisements							
c	d Mailings to members, legislators, or the public							
6	e Publications, or published or broadcast statements							
f	Grants to other organiza	ations for lobbying purpo	oses					101
ç	Direct contact with legis	lators, their staffs, gove	rnment officials, or a le	gislative body				
1	Rallies, demonstrations,	, seminars, conventions	, speeches, lectures, or	r any other mea	ns			
į	Total lobbying expenditu						L	
	If 'Yes' to any of the abo	ove, also attach a stater	ment giving a detailed of	description of the	e lobbyini			
RAA						20	nadula A (For	rm 990 or 990-F71 2007

### Case 1:11-cv-00691-LAK Document 45-3 Filed 02/06/11 Page 2 of 2

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	(Form 990 or 990-EZ) 20		ZON WATCH		nd Dolationahina	95-4	hla	Pag	ge 7
Part VII	Information Regard Exempt Organization	ons (See	instructions	) )	nd Relationships	s with Noncharita	ible		
51 Did th	e reporting organization of Code (other than section	directly or in	ndirectly engage	in any of the followin	g with any other orga	nization described in s	section 5	601(c)	
	fers from the reporting or		74			ations	[V	es I	No
(i)C	FINE OF BEAUTIFUL STATES OF STATES OF	gariization	o a nonchantar	ne exempt organizatio	in or.	51	a (i)		X
- 200-2	ther assets					31	a (ii)	_	X
100	transactions					<del></del>	2 (11)		71
100000000000000000000000000000000000000	ales or exchanges of ass	ets with a n	oncharitable ex	empt organization			b (i)		Х
4.000	urchases of assets from a						b (ii)	_	X
	ental of facilities, equipme			Part Angele de de la company de la compa			b (iii)	_	Х
	eimbursement arrangeme						b (iv)		X
	oans or loan quarantees						b (v)	_	X
	erformance of services or	r membersh	ip or fundraisin	g solicitations			b (vi)		Χ
	ng of facilities, equipment			T.			c		X
	answer to any of the abo oods, other assets, or ser ansaction or sharing arra				umn (b) should alway organization received ods, other assets, or	s show the fair market less than fair market services received.	t value o value in		
(a) Line no	(b) Amount involved	0.00	(c)	exempt organization	999 37 1995	(d) fers, transactions, and shari			
N/A							787000		=
									=
			5 DOM: 10 DOM:				-		2500
-									
-									
		THE RESERVE				,	***		
				*****		117-3-H-17-11-11-11-11-11-11-11-11-11-11-11-11-			_
									-
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								100	-
						al.			
					100-100-00				
		-							7
52a Is the descr	organization directly or in ibed in section 501(c) of t	ndirectly affi the Code (of	liated with, or r	elated to, one or more n 501(c)(3)) or in sect	e tax-exempt organiza	ations ► [	Yes	X	No
b If 'Yes	s,' complete the following	schedule		10 2007/200	26				
	(a) Name of organization		Туре	(b) of organization	Des	(c) scription of relationship	0		
N/A	- 12			1 122					_
						INICA AT NOT			
					-	The second second			-
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3000	=)-					-		77.5	
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			li de la companya de			3 370			
,						* 222 2011			5777

Schedule A (Form 990 or 990-EZ) 2007

2007	FEDERAL STATEMENTS	PAGE 1
	AMAZON WATCH, INC.	95-4
STATEMENT 1 FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATIO	ons	
CASH GRANTS AND ALLOCATIONS  CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:  RELATIONSHIP OF DONEE: AMOUNT GIVEN:	PROGRAM AIDESEP AVENIDA SAN EUGENIO SANTA CATARINA, LIMA PERU NONE	\$ 2,800.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: AMOUNT GIVEN:	PROGRAM FRENTE DE DEFENSA DE AMAZONIA NUEVA LOJA, SUCUMBIOS ECUADOR NONE	29,160.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: AMOUNT GIVEN:	PROGRAM ACCION ECOLOGICA CASILLA 47-15-246C QUITO, ECUADOR NONE	1,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM OILWATCH CASILLA 17-15-246C QUITO, ECUADOR	2,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM FUNDACION PACHAMAMA  AV. 6 DE DICIEMBRE, QUITO ECUADOR	12,200.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM FENAP C/O RACIMOS DE UNGURAHUI CALLE CANARIAS MZ J6, LIMA 9 PERU	7,700.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM FECONACO C/O RACIMOS DE UNGURAHUI CALLE CANARIAS MZ J6, LIMA 9 PERU	7,200.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM RACIMOS LOTE 20, LIMA PERU	3,000.
CLASS OF ACTIVITY: DONEE'S NAME: RELATIONSHIP OF DONEE:	PROGRAM ALL OTHER NONE	

2007	FEDERAL STATEMENTS	PAGE 2
	AMAZON WATCH, INC.	95-4
STATEMENT 1 (CONTINUED) FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATION	NS	
CASH GRANTS AND ALLOCATIONS		
AMOUNT GIVEN:	\$	4,037.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	PROGRAM LOU DEMATTEIS	
RELATIONSHIP OF DONEE: AMOUNT GIVEN:	SAN FRANCISCO, CUBARA BOYACA NONE	4,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM E TECH INTERNATIONAL SANTE FEE, NM 87501	49,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM CENSAT APARTADO AEREO #16789	3,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: AMOUNT GIVEN:	PROGRAM COMARU JR KUMPIRUSHIATO E-5 URB EX GRANJA DE MIS, CUSCO PERU	10,000.
	TOTAL GRANTS AND ALLOCATIONS \$	136,097.
STATEMENT 2 FORM 990, PART II, LINE 43 OTHER EXPENSES		
BANK AND FINANCE CHARGES FUNDRAISING INSURANCE OTHER OPERATING EXPENSES OUTSIDE SERVICES PROFESSIONAL SERVICES PUBLICITY	(A) (B) (C) PROGRAM MANAGEMENT SERVICES & GENERAL FUN  1,258. 1,231. 10. 25,280. 262. 26. 8,663. 3,809. 4,170. 7,802. 2,886. 4,422. 7,798. 6,044. 669. 62,726. 49,735. 1,789. 26,374. 20,620. 403. OTAL \$ 139,901. \$ 84,587. \$ 11,489. \$	(D) NDRAISING  17. 24,992. 684. 494. 1,085. 11,202. 5,351. 43,825.

#### 2007

#### FEDERAL STATEMENTS

PAGE 3

AMAZON WATCH, INC.

95-4

STATEMENT 3 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

OUR MISSION AMAZON WATCH WORKS TO PROTECT THE RAINFOREST AND ADVANCE THE RIGHTS OF INDIGENOUS PEOPLES IN THE AMAZON BASIN. WE PARTNER WITH INDIGENOUS AND ENVIRONMENTAL ORGANIZATIONS IN THE AMAZON IN CAMPAIGNS FOR CORPORATE ACCOUNTABILITY, SUSTAINABILITY, HUMAN RIGHTS, AND THE PROTECTION OF ECOLOGICAL SYSTEMS.

STATEMENT 4
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION

GRANTS AND SER
ALLOCATIONS EXP

PROGRAM SERVICE EXPENSES

AMAZON WATCH CARRIED OUT TWO MAIN PROGRAMS IN 2006:

I. CAMPAIGNS TO PROTECT THE AMAZON BASIN ECOSYSTEMS AND THE RIGHTS OF THE REGION'S INDIGENOUS PEOPLES.

THE SPECIFIC ADVOCACY AND EDUCATIONAL CAMPAIGNS DURING 2006 INCLUDED:

- 1. SOUTHERN ECUADOR: WORKING WITH THE SHUAR, ACHUAR AND KICHWA PEOPLES IN THE SOUTHERN ECUADOR AMAZON TO PROTECT THEIR TERRITORIES AND RIGHTS WHICH ARE THREATENED BY PLANNED OIL DRILLING ACTIVITIES.
- 2. NORTHERN ECUADOR: SEEKING THE CLEANUP OF TOXIC WASTE OIL AND WIDESPREAD OIL POLLUTION IN THE NORTHERN ECUADORIAN AMAZON WHERE NEARLY 30,000 PEOPLE ARE SUFFERING AN EXPLODING HEALTH CRISIS.
- 3. SOUTHERN PERU: PROTECTING THE LOWER URUBAMBA'S ECOSYSTEMS AND RIGHTS OF INDIGENOUS COMMUNITIES INCLUDING ISOLATED AND VULNERABLE INDIGENOUS POPULATIONS FROM THE IMPACTS OF OIL AND GAS DRILLING AND PIPELINES KNOW AS "THE CAMISEA PROJECT" IN PERU.
- 4. NORTHERN PERU: SUPPORTING THE ACHUAR COMMUNITIES IN SEEKING REMEDIATION OF CONTAMINATED AREAS OF PAST OIL DEVELOPMENT AND IN SAFEGUARDING PRISTINE AREAS OF THEIR TERRITORIES FROM FUTURE OIL DRILLING.
- 5. REGIONAL: ENGAGING IN ADVOCACY EFFORTS TO STRENGTHEN THE ENVIRONMENTAL AND SOCIAL POLICIES AND PRACTICES OF INTERNATIONAL FINANCING INSTITUTIONS WITH FOCUS ON THE INTER-AMERICAN DEVELOPMENT BANK AND MONITORING INDUSTRIAL THREATS TO INDIGENOUS PEOPLES AND VULNERABLE ECOSYSTEMS IN THE AMAZON BASIN.
- 6. AMAZON WATCH'S WORK WITH THE U'WA PEOPLE OF THE NORTHEASTERN COLOMBIAN CLOUD FOREST SUPPORTED THE U'WA IN RESISTING OIL EXPLORATION AND MILITARIZATION ON THEIR LANDS THROUGH REACTIVATING THE INTERNATIONAL CAMPAIGN, AS WELL AS ADVANCING INTERNATIONAL LEGAL STRATEGIES AND LEADERSHIP CAPACITY.

#### PAGE 4 2007 FEDERAL STATEMENTS 95-4 AMAZON WATCH, INC. STATEMENT 4 (CONTINUED) FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS PROGRAM GRANTS AND SERVICE DESCRIPTION **EXPENSES** ALLOCATIONS PROGRAMS TO STRENGTHEN THE CAPACITY OF INDIGENOUS AND ENVIRONMENTAL ORGANIZATIONS IN THE AMAZON. TO ENABLE OUR LOCAL PARTNER ORGANIZATIONS TO EFFECTIVELY COMMUNICATE WITH INTERNATIONAL ALLIES, DECISION-MAKERS, AND THEIR OWN COMMUNITIES, AMAZON WATCH DELIVERS CAMERAS AND COMPUTERS, AS WELL AS FACILITATES TRAININGS AND CAPACITY BUILDING IN MEDIA, PUBLIC OUTREACH, AND ADVOCACY. DURING THE YEAR AMAZON WATCH TRANSFERRED COMMUNICATIONS EQUIPMENT AND SMALL GRANTS FOR TRAINING AND CAPACITY BUILDING TO OUR PARTNER GROUPS. IN ALL, WE GRANTED \$90,134 IN SMALL GRANTS, TRAINING AND EQUIPMENT TO INDIGENOUS AND ENVIRONMENTAL PARTNER ORGANIZATIONS IN THE AMAZON. TOTAL PROGRAM EXPENSE 136,047. 706,681. INCLUDES FOREIGN GRANTS: YES 136,047. \$ 706,681. STATEMENT 5 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT ACCUM. BOOK DEPREC BASIS CATEGORY VALUE 54,988. \$ 54,988. \$ 46,588. \$ 46,588. \$ 8,400. MACHINERY AND EQUIPMENT TOTAL \$ 8,400. STATEMENT 6 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES TITLE AND AVERAGE HOURS CONTRI-EXPENSE COMPEN-BUTION TO ACCOUNT/ NAME AND ADDRESS PER WEEK DEVOTED SATION EBP & DC OTHER ANDREW BEATH TREASURER \$ 0. 2.00 ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102 DEE DOMINGUEZ ONE HALLIDIE PLAZA DIRECTOR 0. 0. 0. 2.00

SAN FRANCISCO, CA 94102

2007

### **FEDERAL STATEMENTS**

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AMAZON WATCH, INC.

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#### STATEMENT 6 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ANA MARIA MURILLO ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2.00	\$ 5,450.	\$ 0.	\$ 0.
JONATHON FRIEMAN ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	PRESIDENT 2.00	0.	0.	0.
DANIELA MELTZER ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	CHAIRMAN 2.00	0.	0.	0.
LISA HENDERSON ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 0	0.	0.	0.
ATOSSA SOLTANI ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	EXECUTIVE DIREC 40.00	52,700.	0.	0.
JEFF MENDELSOHN ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	SECRETARY 2.00	0.	0.	0.
JONAS MINTON ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 2.00	0.	0.	0.
KEN LARSON ONE HALLIDIE PLAZA SAN FRANCISCO, CA 94102	DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 58,150.	<u>\$ 0.</u>	<u>\$ 0.</u>

# Return of Organization Exempt From Income Tax

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

2008

OMB No 1545-0047

Department of the Treasury

Inter	nal Rev	renue Service The organization may have to use a copy of this return to satisfy state reporting	g requirements.	Open to Public Inspection
	For ti	he 2008 calendar year, or tax year beginning , 2008, and ending		
В	7.5	if applicable	D Employer	Identification Number
		ddress change RS label AMAZON WATCH, INC.	95-	
		orphin 1211 DINE CTRET ATH FICOR	E Telephone	number
		See SAN FRANCISCO, CA 94104		
		Instruc-	415/	487-9600
	$\vdash$	ermination tions.		
	A	mended return	G Gross rec	
	L A		(a) Is this a group return	1 100 121 110
-	SAME CAN	SAME AS C ABOVE	I(b) Are all affiliates included if 'No,' attach a list (s)	
1	Tax	e-exempt status X 501(c) ( 3 ) ◄ (insert no.) 4947(a)(1) or 527	ii ivo, attacii a list (s	ee insudctions)
J			(c) Group exemption num	ber >
K	Type	of organization X Corporation Trust Association Other Lyear of Formatio	- Andrewson and the second second	te of legal domicile CA
	rt I	Summary	1 2007 11 310	te or regar dornicire C11
116	1	Briefly describe the organization's mission or most significant activities: OUR MISSI	ON AMAZON MA	TOU MODIC TO
	١.			
Activities & Governance		PROTECT THE RAINFOREST AND ADVANCE THE RIGHTS OF INDIG		
na.	1	BASIN. WE PARTNER WITH INDIGENOUS AND ENVIRONMENTAL O	KRANT TATTONS	IN THE AMAZUN
Ver	1	IN CAMPAIGNS FOR CORPORATE ACCOUNTABILITY, SUSTAINABIL	TTY_HUMAN_R	IGHTS. AND THE
9	2	Check this box $\blacktriangleright$ if the organization discontinued its operations or disposed of more Number of voting members of the governing body (Part VI, line 1a)	than 25% of its ass	ets.
ಹ	3 4	Number of independent voting members of the governing body (Part VI, line 1b)	5	3 11
ies	0.000	Total number of employees (Part V, line 2a)	-	5 12
₹		Total number of volunteers (estimate if necessary)	-	6 50
Ag			-	7a 0.
	/ a	Total gross unrelated business revenue from Fart VIII Jine 12 column (C)  Net unrelated business taxable income from Form 990 1 Ame 34	· -	7b 0.
-	ь			
	4270	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)  NOV 2 3 2009	Prior Year	Current Year
Φ		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	803,52	
Revenue	9	Program service revenue (Part VIII, line 2g)	10,57	
ě,	10	investment income (Part VIII, column (A), lines 3, 4, and 70)	6,58	9. 710.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6p, 8c, (C) (P) (P) (NI) (P)		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	820,69	3. 984,687.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	136,09	7.
}	14	Benefits paid to or for members (Part IX, column (A), line 4)	7	
3	1000	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	355,86	0. 487,276.
69	71702		000/00	31, 131, 131
) Ë	71.044.00.074	Professional fundraising fees (Part IX, column (A), line 11e)		
Expenses	ь	Total fundraising expenses (Part IX, column (D), line 25) ► 127,508.		
-	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	384,50	1. 355,422.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).	876,45	8. 842,698.
		Revenue less expenses. Subtract line 18 from line 12	-55,76	
h 8			Beginning of Yea	
Assets or Balancos	20	Total assets (Part X, line 16)	420,85	
Ball		Total liabilities (Part X, line 16)	2,20	
Find	0.000000			
	22	Net assets or fund balances. Subtract line 21 from line 20	418,64	4. 458,079.
Pa	rt II	Signature Block		
		Under penalties of sonury, I declare that have examined this return, including accompanying schedules and state true, correct, and companying schedules are schedules and schedules are schedules.	ments, and to the best of r	ny knowledge and belief, it is
		true, correct, and complete declaration of preparer longer than officer) is based on all information of which prepare	er has any knowledge	7/00
Sig	ın	- / llam ( J/llx	1917	4/07
He	re	Signature of officer	Date	, , , , , , , , , , , , , , , , , , , ,
		ATOSSA SOLTANI, EXECUTIVE	1) IR ECTOR	
		Type or print name and title	J. 10 10.	
_	_	Date	Check if	Preparer's identifying number (see instructions)
Pa	d		self-	
Pre		Preparer's signature Susmit Office Sum 11100	employed -	
	rer's	10000	W	
Us	e	Firm's name (or yours if self-	24.90	
On		employed), address, and	EIN ► 68	
_	<u> </u>	ZIP + 4 95404	Phone no ► (	707)
May	the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
_	_	Privacy Act and Panamurk Reduction Act Natice can the connects instructions		12mm Form 900 (2008)

# Case 1:11-cv-00691-LAK Document 45-7 Filed 02/06/11 Page 2 of 2 AMAZON WATCH, INC. Form 990'(2008) Page 2 Statement of Program Service Accomplishments (see instructions) 1 Briefly describe the organization's mission SEE SCHEDULE O Did the organization undertake any significant program services during the year which were not listed on the prior 2 Form 990 or 990-EZ? No If 'Yes,' describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? No If 'Yes,' describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 754,803. including grants of 4a (Code 97, 641.) (Revenue ) (Expenses SEE SCHEDULE 4b (Code including grants of 4c (Code including grants of 4d Other program services. (Describe in Schedule O) (Expenses \$ including grants of ) (Revenue 4e Total program service expenses 754,803. (Must equal Part IX, Line 25, column (B).)

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Form 990 (2008) AMAZON WATCH, INC.

Part IV | Checklist of Required Schedules

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Page 3

	¥€		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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		Х
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		
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	
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 described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? 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	Х	
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		Х
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
	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
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 17 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 27 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		Х
<b>24</b> a	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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and	24a		х
h	complete Schedule K If No, go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	Λ.
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
	any tax-exempt bonds?  Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
	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? If 'Yes,' complete Schedule L, Part I	25a		Х
t	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			1000
27		26		X
RAA	contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		990 (	

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AMAZON WATCH, INC. Form 990 (2008) 95-46 Page 4 Checklist of Required Schedules (continued) Part IV Yes No 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee a 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 28 a 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 c 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 28 c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 32 X 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 X 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, X 34 line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, 35 Part V, line 2 35 Χ 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 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is 37 X treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI

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Form 990 (2008) AMAZON WATCH, INC. 95-4	6(	F	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			
	-	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	4		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamil (gambling) winnings to prize winners?	ing 1c		Х
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a	12		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
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 financial account in a foreign country (such as a bank account, securities account, or other financial account)?	er, a		Х
<b>b</b> If 'Yes,' enter the name of the foreign country			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	3330	X
c 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		
6a Did the organization solicit any contributions that were not tax deductible?	6a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts we deductible?	ere not 6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to Form 8282?	file 7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		Х
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as requir	ed? 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 excess business holdings at any time during the year?	/e		
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	9Ь		
10 Section 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11 Section 501(c)(12) organizations. Enter.			
a Gross income from other members or shareholders.			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b if 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
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For	m 990 (2008) AMAZON WATCH, INC. 95-46		F	Page 6						
-	rt VI Governance, Management and Disclosure (Sections A, B, and C request information aboreguired by the Internal Revenue Code.)	ut po	licies	not						
Sec	ction A. Governing Body and Management									
	For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances,	F	Yes	No						
	processes, or changes in Schedule O. See instructions									
	a Enter the number of voting members of the governing body  b Enter the number of voting members that are independent  1b	4 3								
		4 1								
	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						
	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		Х						
4	Did the organization make any significant changes to its organizational documents	4		X						
	since the prior Form 990 was filed?	5		Х						
5 Did the organization become aware during the year of a material diversion of the organization's assets?  6 Data the organization become aware during the year of a material diversion of the organization's assets?										
6 Does the organization have members or stockholders?										
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?										
- 5	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									
	a The governing body?	8a	X							
	b Each committee with authority to act on behalf of the governing body?	8b	X							
9	a Does the organization have local chapters, branches, or affiliates?	9a		X						
3	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?	9Ь								
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 SEE SCHEDULE O	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		Х						
Sec	ction B. Policies	5 55								
			Yes	No						
12	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X							
ı	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
(	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done  SEE SCHEDULE O	12c	Х							
13	Does the organization have a written whistleblower policy?	13	Х							
14	Does the organization have a written document retention and destruction policy?	14	X							
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									
i	a The organization's CEO, Executive Director, or top management official?	15a	X							
1	Other officers of key employees of the organization? SEE SCHEDULE O	15b		X						
	Describe the process in Schedule O (see instructions)									
16	a 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		Х						
1	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?	16Ь								
Sec	ction C. Disclosures	100								
11-11-11-11-11-11-11-11-11-11-11-11-11-	List the states with which a copy of this Form 990 is required to be filed CA MT									
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	lable f	or pub	 dic						
	Inspection Indicate how you make these available. Check all that apply  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 polic statements available to the public SEE SCHEDULE O	y, and	financ	nal						
	State the name, physical address, and telephone number of the person who possesses the books and records of the organ  THOMAS CAVANAGH 221 PINE STREET SAN FRANCISCO CA 94104 415/487-9600	nization	1							

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Form 990 (2008) AMAZON WATCH, INC.

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#### 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) or 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 the organization did no		sate ar	пу о			irector	, tru:	(D)		
(A) Name and Title	(B) (c) tle Average Position (check all that apply)								(E)	(F)
Name and Title	hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
ANDREW BEATH		157								
TREASURER	2	Х						0.	0.	0.
DEE DOMINGUEZ										
DIRECTOR	2	Х						0.	0.	0.
ANA MARIA MURILLO										5,
DIRECTOR	2	X						4,913.	0.	0.
JONATHON FRIEMAN										
DIRECTOR	2	X						0.	0.	0.
DANIELA MELTZER								ν.	0.00	
CHAIRMAN	2	Х						0.	0.	0.
LISA HENDERSON										
DIRECTOR	2	X			<u></u>			0.	0.	0.
ATOSSA SOLTANI EXECUTIVE DIREC	40			Х				60,000.	0.	0.
LILY LA TORRE LOPEZ										
DIRECTOR	2	X						0.	0.	0.
KEN LARSON										
PRESIDENT	2	Х						0.	0.	0.
JONAS MINTON DIRECTOR	2	х						0.	0.	0.
JEFF MENDELSOHN DIRECTOR	2	Х						0.	0.	0.
										7
	1									
										######################################
					-					
							1			
				-				3		

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Form 990 (2008) AMAZON WATCH, INC.		V	-					1111 1 10	95-46	•		Page 8
Part VII   Section A. Officers, Directors, Trus		ney	Er			ees,	ar			ploye	100000000000000000000000000000000000000	cont.)
(A) Name and Title	(B) Average	Posi	tion (		c) k all t	hat ap	(vlac	(D)	(E) Reportable		(F) Estimate	ž.
•	hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W 2/1099 MISC)	compensation from related organizations (W 2/1099 MISC)	am co	ount of oo mpensat from the from the ganizatio	ther ion on ed
			-		-						- 80	-
											-	
											100	
					ļ							
							_		SVint .			
											25-5	
1b Total						_		64,913.	0.			0.
Total number of individuals (including those in 1a) who organization	ho recei	ved	mor	e th	an S	\$100,	,000				-	
									V.	E	Yes	No
<ul> <li>3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such interest.</li> <li>4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th</li> </ul>	dıvıdual								or communication of the control of t	3		X
individual										4		Х
5 Did any person listed on line 1a receive or accrue co rendered to the organization? If 'Yes,' complete Schi Section B. Independent Contractors	mpensa edule J	tion for s	fror uch	n ar per	son	nrela	ted	organization for s	ervices	5		X
Complete this table for your five highest compensate compensation from the organization	d indep	ende	ent d	cont	racto	ors th	nat	received more tha	in \$100,000 of			
(A) Name and business address	5							(B) Description o	f Services	Comp	(C) ensatio	on
		-			20 ty							
		-	412 - 1 - 21 - 3									
2 Total number of independent contractors (including to compensation from the organization ► 0	hose in	1) w	ho r	ece	ived	mor	e th	nan \$100,000 in				

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	990 (2008) AMAZON WATCH, INC.			95-46	Page 9
Pa	t VIII Statement of Revenue		Γ	AMOUNT N	
	*	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
175	1a Federated campaigns 1a				
RAN	b Membership dues 1b				
S, G	c Fundraising events 1c				
GFF	d Related organizations 1d				
SIMI	e Government grants (contributions)				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 1f 983, 977.				
ONT	g Noncash contribus included in lins 1a-1f \$	002 077			
	h Total. Add lines 1a-1f  Business Code	983,977.			-
PROGRAM SERVICE REVENUE	2a				
REV	b				
ICE	c				
ERV	d				
AM S	e				
GR,	f All other program service revenue				
PRC	g Total. Add lines 2a-2f	SECTION			
	3 Investment income (including dividends, interest and other similar amounts)	710.			710.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties (i) Real (ii) Personal	- <del> </del>	·	ļ	
	6a Gross Rents			***	
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)			Ì	
	(2) S				
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)  8a Gross income from fundraising events				
OTHER REVENUE	(not including \$				and a second sec
R RE	See Part IV, line 18 a				
THE	b Less direct expenses b				
0	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19	100000 IIIII			
	b Less, direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances		and the second of the second o		The state of the s
	b Less cost of goods sold b				
Į,	c Net income or (loss) from sales of inventory				-
	Miscellaneous Revenue Business Code				
3	11a				
	b	· <del>··</del>			
	d All other revenue	3	- THE		
	e Total. Add lines 11a-11d	St. 16535			
1		- It It-			<del>                                     </del>
	12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c,	984.687.	0	0	710.

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AMAZON WATCH, INC. Form 990 (2008)

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Part IX Statement of Functional Expenses

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

	. All other organizations must com	plete column (A) but are			(D).
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	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 U.S. See Part IV, lines 15 and 16	98,464.	98,464.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	60,000.	42,000.	6,000.	12,000.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	343,381.	255, 942.	33, 203.	54,236.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	9,678.	7,148.	941.	1,589.
9	Other employee benefits	39,338.	29,056.	3,823.	6,459.
10	Payroll taxes	34,879.	25,762.	3,390.	5,727.
11	Fees for services (non-employees)	34,073.	25,102.	3,330.	5,121.
	a Management		~~~		
	b Legal				
	c Accounting	5,080.		5,080.	
	d Lobbying				
	e Prof fundraising svcs See Part IV, In 17				
	Investment management fees				
	g Other	66,276.	53,203.	1,049.	12,024.
	Advertising and promotion	63,536.	55,829.		7,707.
13	Office expenses				
14	Information technology	12,302.	12,147.		155.
15	Royaltres		7 4.44 (10)		
16	Occupancy	46,565.	46,565.	M-41-	
17	Travel	90,029.	84,443.		5,586.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,730.	7,448.	1,282.	1,1100
20	Interest			no-initial policy	S-107A-107F3-0-00
21	Payments to affiliates		0.00.2.00.000.000		
22	Depreciation, depletion, and amortization	1,844.	1,844.		
-	Insurance	9,857.	5,885.	3,972.	
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)			la de la companya de	
	FUNDRAISING	18,476.			18,476.
	SUPPLIES AND EQUIPMENT	14,700.	14,398.		302.
	OTHER OPERATING EXPENSES	7,377.	6,708.	98.	571.
	POSTAGE AND SHIPPING	5,550.	2,881.	13.	2,656.
	OUTSIDE SERVICES	3,915.	3,915.		
	All other expenses	1,185.	1,165.		20.
	Total functional expenses Add lines 1 through 24f	941,162.	754,803.	58,851.	127,508.
	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				5008 (2008)

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For	m 990	(2008) AMAZON WATCH, INC.			95-	460		Р	age 11			
Pa	art X	Balance Sheet	- 3 119 1110-									
					(A) Beginning of year		End o	B) of yea	r			
	1	Cash - non-interest-bearing			189,164.	1	1	81,	040.			
	2	Savings and temporary cash investments			30,405.	2		73,	567.			
	3	Pledges and grants receivable, net			161,200.	3	1	95,	676.			
	4	Accounts receivable, net				4	May 24,75 vol.		30,500			
	5	Receivables from current and former officers, directors or other related parties. Complete Part II of Schedule I				5						
	6	Receivables from other disqualified persons (as define				1 1						
A		and persons described in section 4958(c)(3)(B) Comp	lete P	art II of Schedule L		6						
S	7	Notes and loans receivable, net				7 8		- 0				
ASSETS	8	Inventories for sale or use		-	n 150			450				
S	9	Prepaid expenses and deferred charges		E4 000	7,452.	9		1,	452.			
	12000	Land, buildings, and equipment cost basis	10 a	54,988.		}						
	b	Less. accumulated depreciation Complete Part VI of	101	40 422	0.400			_				
		Schedule D	10 b	48,432.	8,400.	10c		6,	556.			
	11	Investments – publicly-traded securities		1	24 220	11		_				
	12	Investments – other securities See Part IV, line 11		-	24,229.	12						
	13	Investments – program-related. See Part IV, line 11		-		13						
	14	Intangible assets		-		14						
	15	Other assets. See Part IV, line 11	) A)	1	420 050	15		CA	201			
_	16	Total assets Add lines 1 through 15 (must equal line 3	94)		420,850.	16	4		291.			
	17	Accounts payable and accrued expenses		}	2,206.			0,	212.			
	18	Grants payable Deferred revenue	18									
LIA	19	a more control of the		}		20						
	20	Tax-exempt bond liabilities	0	2)		21						
LIABILITIES	21	Escrow account liability Complete Part IV of Schedule Payables to current and former officers, directors, trus highest compensated employees, and disqualified pers	key employees,		- 21	<del></del>						
Ţ		of Schedule L	1000		22							
E	23	Secured mortgages and notes payable to unrelated thi	rd par	ties		23						
	24	Unsecured notes and loans payable				24	40000					
	25	Other liabilities Complete Part X of Schedule D				25		20V 7:				
	26	Total liabilities. Add lines 17 through 25		- 1	2,206.	26		6,	212.			
N		Organizations that follow SFAS 117, check here ►	X ar	nd complete lines								
E		27 through 29 and lines 33 and 34.										
S	27	Unrestricted net assets		1	84,957.	27	Ž.	85,	679.			
ANNEETS	28	Temporarily restricted net assets		[	333,687.	28	3	72,	400.			
	29	Permanently restricted net assets				29						
P		Organizations that do not follow SFAS 117, check here	•	and complete		1						
DZCT	i i	lines 30 through 34.		€		1 1						
В	30	Capital stock or trust principal, or current funds		1		30						
B	31	Paid-in or capital surplus, or land, building, and equipr	nent f	und.		31						
Ä	32	Retained earnings, endowment, accumulated income,	or oth	er funds		32						
BALAZOES	33	Total net assets or fund balances.			418,644.	33			079.			
2111	34	Total liabilities and net assets/fund balances.			420,850.	34	4	64,	291.			
Pa	ırt XI	Financial Statements and Reporting					4-22		-			
1	Acc	counting method used to prepare the Form 990.	ash	X Accrual	Other			Yes	No			
2	a We	re the organization's financial statements compiled or re	eviewe	ed by an independent ac	countant?		2a		X			
	<b>b</b> We	re the organization's financial statements audited by an	ındep	endent accountant?			2b	Х				
	c If '\ rev	es' to 2a or 2b, does the organization have a committe ew, or compilation of its financial statements and selec	e that tion of	assumes responsibility an independent accour	for oversight of the auntant?	dıt,	2c	Х				
3	a As	a result of a federal award, was the organization require	ed to i	undergo an audit or aud	its as set forth in the S	ıngle	1		v			
		dit Act and OMB Circular A-133?		2			3a		X			
BA		'es,' did the organization undergo the required audit or	audits	<u> </u>		_	3b Form	990	(2008)			
							1.0111		1			

### Case 1:11-cv-00691-LAK Document 46-4 Filed 02/06/11 Page 2 of 2

SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No 1545 0047 2008

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

Department of the Treasury Internal Re-enue Service

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

Open to Public Inspection

Name o	of the organization							Employe	r identificat	tion number	_	300	
AMA	ZON WATCH, INC							95-4					
Parl	Reason for Pu	blic Charity Stat	us (All organizations	s must	comp	ete thi	s part	.) (see	instru	ctions)	- 1350 		
-			ise it is (Please check or								N I PAR		
1	A church, convente	on of churches or ass	ociation of churches desc	cribed in	section	170(b)(	(A)(i).						
2	A school described	in section 170(b)(1)(	A)(ii). (Attach Schedule E	<b>E</b> )									
3	A hospital or coope	erative hospital service	e organization described	ın sectio	n 170(b	(1)(A)(ii	i). (Atta	ach Sche	dule H)				
4	A medical research	organization operate	ed in conjunction with a hi	ospital d	escribed	in sect	ion 170	(b)(1)(A)	(iii). Ente	er the hosp	ital's		
	name, city, and sta	ate		-3				5/53/83 (S	5 A -				
5	170(b)(1)(A)(iv). (C	Complete Part II)	of a college or university					mental	unit desc	cribed in se	ction		
6 7	X An organization tha		governmental unit descrit i substantial part of its su art II)					or from	the gene	ral public c	lescrib	ed	
8	A STATE OF THE PARTY OF THE PAR	dan manda u da municipa de la filia de la composición de la filia de la filia de la filia de la filia de la fi	170(b)(1)(A)(vi). (Complete	e Part II	)								
9	from activities relat	ed to its exempt func	(1) more than 33-1/3 % of tions — subject to certain ess taxable income (less s omplete Part III.)	exception	ons, and	(2) no i	more th	an 33-1/	3 % of it	s support for	rom gr	oss	
10	An organization org	ganized and operated	exclusively to test for pu	blic safe	ty See	section	509(a)(4	i). (see	instructio	ons)			
11	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 - Other												
е	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		received a written det	ermination from the IRS	that is a	Type I,	Type II (	or Type	III supp	orting or	ganization,			
g	Since August 17, 2	006, has the organiza	ition accepted any gift or	contribu	ition froi	n any o	f the fol	lowing p	ersons?	1			
	Name - Party Personal Control of the			na kana da <b>a a</b> na a a a a a a a a a a a a a a a a	5 19 1 <b>6 2</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						Yes	No	
	(i) a person who	directly or indirectly overning body of the s	controls, either alone or t upported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11g(i)	1		
		ber of a person desc								11g (ii)			
		na ing pagan Militar	described in (i) or (ii) ab	ove?						11g (iii)			
h		아이들은 그렇게 되어 하는데	he organizations the orga		support	S				119 ()			
	(i) Name of Supported Organization	(II) EIN	(iii) Type of organization (described on lines 1.9 above or IRC section (see instructions))	(iv) organizat (i) listed gove	s the	(v) Did y	ou notify ization in (i) of ipport?	organizat	zed in the	(vii) Amoun	t of Sup	port	
				Yes	No	Yes	No	Yes	No				
								5 D					
				1									
			Station - State of the state of										
					0								
				1									
							. , ,						
Total											10100		
BAA	For Privacy Act and Pa	perwork Reduction A	ct Notice, see the Instruc	tions for	Form 9	90.		Schedul	e A (For	m 990 or 99	90-EZ)	2008	

### Case 1:11-cv-00691-LAK Document 46-5 Filed 02/06/11 Page 1 of 2

	dule A (Form 990 or 990-EZ) 2008		ATCH, INC.	Sections 170	(b)(1)(A)(iv) ar	95-46	Page 2				
L	(Complete only if you checke				(-X-X-X-)-		· 77				
Sec	tion A. Public Support		-11-200								
begi	ndar year (or fiscal year nning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants')	521,585.	423,659.	1,012,408.	803,526.	983,977	. 3,745,155.				
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.				
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.				
4	Total. Add lines 1-3	521,585.	423,659.	1,012,408.	803,526.	983,977	. 3,745,155.				
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)						5,093.				
	Public support. Subtract line 5 from line 4						3,740,062.				
Sec	tion B. Total Support										
	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
7	Amounts from line 4	521,585.	423,659.	1,012,408.	803,526.	983,977	. 3,745,155.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	7.	191.	6.			204.				
9	Net income form unrelated business activities, whether or not the business is regularly carried on						0.				
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV)						0.				
11	Total support. Add lines 7 through 10						3,745,359.				
12	Gross receipts from related activ	ities, etc. (see insti	ructions)			12	0.				
13	First five years. If the Form 990 i organization, check this box and		ion's first, second	d, third, fourth, or	fifth tax year as a	a section 501(c)	(3)				
Sec	tion C. Computation of Pu	blic Support P	ercentage								
	Public support percentage for 20 Public support percentage for 20			e 11, column (f)		14 15					
16 a	33-1/3 support test - 2008. If the and stop here. The organization				he line 14 is 33-1/	3 % or more, ct	neck this box ► X				
ŀ	b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization										
17 a	10%-facts-and-circumstances ter or more, and if the organization the organization meets the 'facts	meets the 'facts-an	d-circumstances	' test, check this b	ox and stop here.	. Explain in Part	IV how				
ŀ	10%-facts-and-circumstances tea or more, and if the organization organization meets the 'facts-and	meets the 'facts-an	id-circumstances	' test, check this b	ox and stop here.	. Explain in Part	15 is 10% IV how the				
	Private foundation. If the organiz	zation did not checl	k a box on line,	13, 16a, 16b, 17a,							
BAA					Sc	hedule A (Form	990 or 990-EZ) 2008				

	edule A (Form 990 or 990-EZ) 200 HIII Support Schedule for	r Organizatio		in Section 50	9(a)(2)	95-46	Page 3
-	(Complete only if you ched	ked the box on li	ne 9 of Part I)				
	tion A. Public Support	410004	4 > 0005	4 1 0005	T	4.000	
	ndar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received. (Do	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
2	not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an 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 organization without charge						
<b>7</b> a	Total. Add lines 1-5 Amounts included on lines 1, 2, 3 received from disqualified persons 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	A- 24-1-1		Deno.			
С	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6 )						
Sec	tion B. Total Support			2000			
Cale	ndar year (or fiscal yr beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
12000	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						546.642 - 123
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						1000
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (add Ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is organization, check this box and	for the organiza	ition's first, second	l, third, fourth, or	fifth tax year as a	section 501(c)(3)	
					=33.00		
	tion C. Computation of Pu			12		15	
	Public support percentage for 200	(3) (A)	7.7	13.00		15	%
	Public support percentage from 2					16	%
	tion D. Computation of Inv	The second secon		949 945 CMC W	(0)	1 .= 1	
	Investment income percentage for	No. of the Control of	samman and a second service of the second	and the second s	in (t))	17	<u>%</u>
	Investment income percentage for 33-1/3 support tests — 2008. If the more than 33-1/3%, check this bo	e organization did	not check the bo	x on line 14, and	line 15 is more th	18   an 33-1/3%, and lii	%_ ne 17 is not ▶ □
b	33-1/3 support tests – 2007. If the is not more than 33-1/3%, check	e organization did	not check a box	on line 14 or 19a.	and line 16 is mo	re than 33-1/3%, a	nd line 18
20	Private foundation. If the organiz						<b>▶</b>

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Part IIV   Supplemental Information. Complete this part to provide the explanation required by Part II, line 10, Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)    Part III   Part	Schedule	A (Form	990 or 99	90-EZ) 2	2008	AMAZON	WATCH,	INC.				95-46		Page 4
	Part IV	Supp Part I	lement	al Info	rmatio	on. Com	plete thi	s part to	provi	de the	explanation	required by	Part II, line	10;
					3.400.00		.,						(000 1113), 400	.01107
										·				
											<del></del>			
BAA TEEA0004, 1007/88 Schedule A (Form 990 or 990-E7) 2008										·				
BAA TEEA0004, 1000708 Schedule A (Form 900 or 900-E7) 2008														
BAA TEEAGOO4, 1000708 Schedule A (Form 990 or 990-E7) 2008														
BAA TEEA0044, 1007/08 Schedule & (Form 990 or 990-F7) 2008														
BAA TEEA0004L 1000708 Schedule A (Form 990 or 990.FZ) 2008														
BAA TEEA0404L 10007/08 Schedule A (Form 990 or 990.F7) 2008														
BAA TEEA0404L 1007/08 Schedule A (Form 990 or 990-F7) 2008										. – –				
BAA TEEA0404L 1007/08 Schedule A (Form 990 or 990-F2) 2008														
BAA TEEAQ404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990.F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008									en der Annare					
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008							_							
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990.F7) 2008						-0-0-144.0-0								
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008		1								e es expension l			and the second of the second o	
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
BAA TEEA0404L 10/07/08 Schedule A (Form 990 or 990-F7) 2008														
TELEGOVER TOTO//OD CHARLES A CHARLES	BAA			7533				TEE ADADAI	10/07/09			Schedule A	Form 990 or 99	0.F7) 2008

SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

2008

Department of the Treasury Internal Revenue Service Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Name	of the organization			Employer Identification	number			
AMA	ZON WATCH, INC.			95-46				
Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.							
		(a) Donor advised fu	inds (b) F	unds and other acc	ounts			
1	Total number at end of year			- National Health (Title				
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 dor funds are the organization's property, subject			Yes	No			
6	Did the organization inform all grantees, dono used only for charitable purposes and not for impermissible private benefit?	rs, and donor advisors in writing the benefit of the donor or donor	that grant funds may be advisor or other	Yes	No			
Par	t II Conservation Easements Compl	ete if the organization and	swered 'Yes' to Form 9	90. Part IV. line	7.			
	Purpose(s) of conservation easements held by							
	Preservation of land for public use (e.g., r	ecreation or pleasure)	Preservation of an historica	lly important land a	rea			
	Protection of natural habitat	· " [	Preservation of certified his	toric structure				
	Preservation of open space	-	<b>→</b> ,					
2	Complete lines 2a-2d if the organization held a of the tax year	a qualified conservation contribu	tion in the form of a conserva					
				Held at the End of	the Year			
а	Total number of conservation easements							
b	Total acreage restricted by conservation ease	ments	2Ь					
	Number of conservation easements on a certification				-			
	Number of conservation easements included in		2d					
3	Number of conservation easements modified, year ►	transferred, released, extinguish	ied, or terminated by the orga	anization during the	taxable			
4	Number of states where property subject to co	nservation easement is located	·					
5	Does the organization have a written policy re enforcement of the conservation easement it I	nolds?		Yes	No			
6	Staff or volunteer hours devoted to monitoring							
7	Amount of expenses incurred in monitoring, in	ispecting, and enforcing easeme	ints during the year <a> \$</a>					
8	Does each conservation easement reported of $170(h)(4)(B)(i)$ and $170(h)(4)(B)(i)$ ?	n line 2(d) above satisfy the requ	irements of section	Yes	☐ No			
9	In Part XIV, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements	orts conservation easements in o the organization's financial sta	its revenue and expense stat itements that describes the or	ement, and balance rganization's accour	sheet, and nting for			
Par	t III Organizations Maintaining Coll	ections of Art, Historical	Treasures, or Other Sir	milar Assets	***			
	Complete if the organization ans			53 AN MIGHT NA 174 IX	Street W. Street			
	If the organization elected, as permitted under treasures, or other similar assets held for pub the text of the footnote to its financial statement	lic exhibition, education, or reser nts that describes these items	arch in furtherance of public s	service, provide, in	Part XIV,			
b	If the organization elected, as permitted under treasures, or other similar assets held for pub amounts relating to these items	SFAS 116, not to report in its re lic exhibition, education, or rese	evenue statement and balanc arch in furtherance of public s	e sheet works of ar service, provide the	t, historical following			
	(i) Revenues included in Form 990, Part VIII,	line 1		►\$ ►\$				
	(ii) Assets included in Form 990, Part X			▶\$				
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other : 116 relating to these items.	similar assets for financial gai	in, provide the follo	wing			
a	Revenues included in Form 990, Part VIII, line	1		<b>►</b> \$				
b	Assets included in Form 990, Part X			►\$				

Schedule D (Form 990) 2008

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Schedule D (Form 990) 2008 AMAZ				95-46		Page 2
Part III Organizations Mainta	aining Collection	s of Art, Histo	orical Treasures, o	r Other Similar As	sets (contir	iued)
<ol> <li>Using the organization's accessing that apply)</li> </ol>	on and other records,	check any of the	following that are a sig	nificant use of its collec	tion items (che	ck all
a Public exhibition		d Loan o	r exchange programs			
<b>b</b> Scholarly research		e Other				
c Preservation for future gene	rations					
4 Provide a description of the organ Part XIV.					ın	
5 During the year, did the organiza assets to be sold to raise funds i	ition solicit or receive ather than to be mail	donations of art, ntained as part of	historical treasures, or the organization's colle	other similar ction?	Yes	No
Part IV Trust, Escrow and C	ustodial Arrange	ments Comple	ete if organization	answered 'Yes' to	Form 990, I	art
IV, line 9, or reported	an amount on F	orm 990, Part	X, line 21.			ANRADA
1a Is the organization an agent, trus	stee, custodian, or ot	ner intermediary f	or contributions or othe	r assets not	Yes	No
b If 'Yes,' explain the arrangement	in Part XIV and com	plete the following	table.	20	_	
TO STATE OF THE ST					Amount	
c Beginning balance				1c		
d Additions during the year				1d	7000	
e Distributions during the year				1e		
f Ending balance				1f	- the	
2a Did the organization include an a	mount on Form 990,	Part X, line 21?			Yes	No
b If 'Yes,' explain the arrangement	in Part XIV.					
Part V Endowment Funds Co		zation answer	ed 'Yes' to Form 9	90, Part IV, line 10	).	-31
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	s back
1 a Beginning of year balance						
<b>b</b> Contributions						
c Investment earnings or losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentag	e of the year end bal	ance held as				
a Board designated or quasi-endov	wment ►	%				
b Permanent endowment ▶	%					
c Term endowment ►%						
3a Are there endowment funds not organization by	n the possession of t	he organization th	nat are held and admini	stered for the	Yes	No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
b If 'Yes' to 3a(ii), are the related of	organizations listed as	required on Sch	edule R?		3b	
4 Describe in Part XIV the intender	d uses of the organization	ation's endowmen	t funds			
Part VI Investments-Land, E	Buildings, and E	quipment. See	Form 990, Part X	, line 10.		
Description of investmen		st or other basis nvestment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Va	alue
1 a Land						
<b>b</b> Buildings				A THE PROPERTY OF THE PROPERTY		
c Leasehold improvements	200	100	130000000000000000000000000000000000000			
<b>d</b> Equipment			54,988.	48,432.	6	,556.
e Other					Production of the state of the	
Total. Add lines 1a-1e (Column (d) sho	ould equal Form 990,	Part X, column (E	3), line 10(c) )	<b>.</b>	. 6	,556.
BAA				Sched	dule D (Form 99	30) 2008

TEEA3302L 12/23/08

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Schedule D (Form 990) 2008 AMAZON WATCH, INC		95-46 Page 3
Part VII Investments-Other Securities See		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		Cost of end-of-year market value
Closely-held equity interests		
	27.	
Other		
		e = 300 · · · · · · · · · · · · · · · · · ·
Total (Column (b) should equal Form 990 Part X, col. (B) line 12)		
Part VIII Investments—Program Related (See	Form 990 Part X In	e 13) N/A
(a) Description of investment type	(b) Book value	(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
		and the second
79-800 Tel		
Total Column (b)(should equal Form 990, Part X, Col (B) line 13.)	The state of the s	
Part IX Other Assets (See Form 990, Part X	I, line 15) N/A	
(a) [	escription	(b) Book value
3000 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
		1750
1000 to		
	(4)	
Total. Column (b) Total (should equal Form 990, Part X, co		
Part X Other Liabilities (See Form 990, Part X	rt X, line 25)	
(a) Description of Liability	(b) Amount	
Federal Income Taxes		
35-18-28-18-1		
100 mm mm 2 mm m m m m m m m m m m m m m		
Total Column (b) Total (should equal Form 990, Part X, col (B) line 25)	•	
In Part XIV, provide the text of the footnote to the organiz- positions under FIN 48	ation's financial statements t	that reports the organization's liability for uncertain tax

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		5-46	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		984,687.
2	Total expenses (Form 990, Part IX, column (A), line 25)	L	941,162.
3	Excess or (deficit) for the year Subtract line 2 from line 1		43,525.
4	Net unrealized gains (losses) on investments		2
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		-88-21
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4-8		170-0-5-1
_	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		43,525.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	110 11
1	Total revenue, gains, and other support per audited financial statements	1	984,687.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
c	Recoveries of prior year grants 2c		
c	Other (Describe in Part XIV).	6	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	984,687.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	-	
	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV).	7	
	Add lines 4a and 4b	4c	
13.5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	984,687.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re		301,001.
	Total expenses and losses per audited financial statements	11	941,162.
	Amounts included on line 1 but not on Form 990, Part IX, line 25		311,102.
	Donated services and use of facilities 2a		
	Prior year adjustments 2b	-	
		-	
	Losses reported on Form 990, Part IX, line 25.	-t	
	Other (Describe in Part XIV).	ا ا	
	Add lines 2a through 2d	2e	041 162
	Subtract line 2e from line 1	3	941,162.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investments expenses not included on Form 990, Part VIII, line 7b	-	
	Other (Describe in Part XIV).	4 . [	
	Add lines 4a and 4b	4c	0.11 1.50
	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)	5	941,162.
Par	t XIV   Supplemental Information		
Com line 4	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.	lines 1b	and 2b, Part V,
		30.50	A CONTRACTOR OF THE PARTY OF TH

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Schedule **D** (Form 990) 2008

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# Case 1:11-cv-00691-LAK Document 46-8 Filed 02/06/11 Page 2 of 2

Schedule D (Form 990) 2008  Part XIV   Supplemental Information (continued)	Page 5
Part XIV   Supplemental Information (continued)	
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Schedule F (Form 990)

#### Statement of Activities Outside the United States

OMB No 1545 0047

2008

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.

Name of the organization Employer identification number

Open to Public Inspection

For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grants or assistance?   X yes   No   No	Par	t I General Informat to Form 990. Par	tion on Activit t IV, line 14b.	ies Outside th	ne United States. Comple	ete if the organization	on answered 'Yes
3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)  (a) Region  (b) Number of offices in the region in the region (by type) (i.e., fundraising, program agents in fundraising, program service, describe region (c) Number of expenditures in fundraising, program service, describe region (c) Number of expenditures in fundraising, program service, describe region (c) Number of expenditures in fundraising, program service, describe region (c) Number of expenditures in fundraising program (c) Number of expenditure	1	For grantmakers. Does the	organization mail	ntain records to s ce, and the select	ubstantiate the amount of the g tion criteria used to award the g	rants or assistance, the rants or assistance?	X Yes No
(a) Region  (b) Number of offices in the employees or region (by type) (i.e., region (by type) (i.e., agents in region (by type) (i.e., region (by type) (by type) (i.e., region (by type) (by t	2	For grantmakers. Describe	ın Part IV the org	anization's proce	dures for monitoring the use of	grant funds outside the	United States
offices in the employees or region (by type) (i.e., (d) is a program expenditures in region agents in fundraising, program service, describe region	3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)						
		(a) Region	offices in the	employees or agents in	region (by type) (i.e., fundraising, program services, grants to recipients	(d) is a program service, describe	expenditures in
	<del></del>						
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							AC-2
Totals D 0 0	   Total		0	0	7.1	3,000	0.

Page

2 of 2

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010	
2	Enter total number of organizations that are recognized as charities by the foreign country 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

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Schedule F (Form 990) 2008

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.	chedule F (Form 990) 2008 AMAZON	WATCH, INC.			27	95-	460	Page 3
(c) Number (d) Amount of (e) Manner (f) Amount of (g) Description of (h) Method	Part III Grants and Other Assistant Part IV, line 16. Use Scheo	nce to Individuals dule F-1 (Form 990	Outside the Uni	ited States. Compose is needed.	lete if the organ	nization answered '	Yes' to Form 990,	
					(e) Manner of cash			
							131017772	
								ļ
				- 102				
						or .		

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Schedule F (Form 990) 2008 AMAZON WATCH, INC.	95-46	Page 4
Part IV Supplemental Information		
Complete this part to provide the information required in Part I, line 2, and any other addit	ional information	
PÅRT I, LINE 2 - GRANTMAKERS EXPLANATION FOR GRANTS OUTSIDE U	JS	
NARRATIVE, FOLLOW-UPS AND PROGRAM MANAGERS		
BAA TEEA3504L 01/06/09	Schedule F (Fo	orm 990) 2008

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SCHEDULE O (Form 990)

### Supplemental Information to Form 990

OMB No 1545 0047

2008

Departmers of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Name of the organization AMAZON WATCH, INC.	Employer identification number 95-46
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION	
OUR MISSION AMAZON WATCH WORKS TO PROTECT THE RAINFOREST AND AD	VANCE THE RIGHTS OF
INDIGENOUS_PEOPLES_IN_THE_AMAZON_BASIN WE_PARTNER_WITH_INDIGE	NOUS AND
ENVIRONMENTAL ORGANIZATIONS IN THE AMAZON IN CAMPAIGNS FOR CORE	ORATE ACCOUNTABILITY,
SUSTAINABILITY, HUMAN RIGHTS, AND THE PROTECTION OF ECOLOGICAL	SYSTEMS.
FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS	
OUR STRATEGIES	
SUPPORT RAINFOREST PEOPLES	
WE TRAIN LOCAL COMMUNITIES IN MEDIA OUTREACH, POLITICAL AND LEG	AL STRATEGIES, AND WE
PROVIDE FUNDING AND EQUIPMENT SUCH AS DIGITAL CAMERAS AND LAPTO	P COMPUTERS TO EMPOWER
THEM TO DEFEND THEIR COLLECTIVE AND TERRITORIAL RIGHTS AND REPR	ESENT THEMSELVES IN
THE CRUCIAL BATTLE FOR PUBLIC OPINION. WE ALSO BRING AMAZONIAN	COMMUNITY LEADERS TO
MEET WITH NATIONAL AND INTERNATIONAL DECISION-MAKERS, THUS GIVE	NG THEM AN
ALL-TOO-RARE OPPORTUNITY TO SPEAK FOR THEMSELVES AT TRANSNATION	AL CORPORATIONS'
SHAREHOLDER MEETINGS, DEVELOPMENT BANK CONSULTATIONS AND DIRECT	LY WITH U.S. MEDIA
OUTLETS.	
MONITOR PROJECTS	
AMAZON WATCH CLOSELY MONITORS A RANGE OF MEGA-INDUSTRIAL PROJEC	TS IN THE AMAZON
BASIN, WHICH THEIR PROPONENTS CLAIM BRING "DEVELOPMENT" TO THE	REGION AND ITS
COMMUNITIES. WE HOLD CORPORATIONS AND THE INTERNATIONAL FINANCI	AL INSTITUTIONS
ACCOUNTABLE FOR THE ENVIRONMENTAL AND SOCIAL IMPACTS OF THEIR P	OLICIES AND
ON-THE-GROUND PRACTICES.	
INFLUENCE POLICY	

Schedule <b>0</b> (Form 990) 2008	Page 2
Name of the organization AMAZON WATCH, INC.	Employer identification number 95-46
FÖRM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS (CO	ONTINUED)
AMAZON WATCH SEEKS TO INFLUENCE THE POLICIES AND PRACTICES OF	TRANSNATIONAL
CORPORATIONS, INTERNATIONAL FINANCIAL INSTITUTIONS AND NATIONA	L GOVERNMENTS. WE
ENCOURAGE THEM TO FULLY RESPECT HUMAN RIGHTS, ADOPT STRONGER E	NVIRONMENTAL AND SOCIAL
SAFEGUARDS AND TO ENFORCE EXISTING STANDARDS. WE ALSO PUBLICE	Y ADVOCATE FOR A MORE
DEMOCRATIC AND SUSTAINABLE DEVELOPMENTAL MODEL A MODEL WHIC	H TAKES INTO ACCOUNT
THE FULL ECONOMIC, SCIENTIFIC, ECOLOGICAL, CULTURAL AND INTRIN	SIC VALUE OF THE AMAZON
BASIN'S FORESTS AND BIODIVERSITY, AND ITS CONTRIBUTION TO REGU	LATING AND STABILIZING
CLIMATE AROUND THE PLANET.	
CLIMATE CHANGE	*
WITH DEFORESTATION ACCOUNTING FOR ROUGHLY 20 PERCENT OF ALL GR	EENHOUSE GAS EMISSIONS,
IT IS EASY TO SEE WHY SCIENTISTS ARE SOUNDING THE ALARM BELL R	EGARDING THE
ACCELERATING INTERPLAY BETWEEN CLIMATE CHANGE AND RAINFOREST D	ESTRUCTION IN THE
AMAZON BASIN. AMAZON WATCH IS INCREASINGLY MONITORING	
AND PUBLICIZING THIS PROBLEM AND ADVOCATING LONG-TERM SOLUTION	S, INCLUDING THE
DECLARATION OF DE JURE AND DE FACTO RAINFOREST RESERVES AND IN	DIGENOUS TERRITORIES
OFF-LIMITS TO THE EXTRACTIVE INDUSTRIES.	
IIRSA	
AMAZON WATCH INCREASINGLY FOCUSED ON IIRSA (THE SPANISH AND PO	RTUGUESE ACRONYM FOR
THE INTEGRATION OF REGIONAL INFRASTRUCTURE IN SOUTH AMERICA SC	HEME), A REGIONAL
META-DEVELOPMENT BLUEPRINT THAT WOULD LEAVE VAST AREAS OF PRIS	TINE AMAZON RAINFOREST
OPEN TO INDUSTRIALIZATION.	
AMAZON WATCH PUBLISHED DETAILED INFORMATION ON A NUMBER OF KEY	IIRSA PROJECTS,
INCLUDING THE MADEIRA RIVER DAM COMPLEX, AND LED SEVERAL STRAT	EGY MEETINGS WITH
PARTNER ORGANIZATIONS.	

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Schedule <b>0</b> (Form 990) 2008	Page 2
Name of the organization AMAZON WATCH, INC.	Employer identification number 95-46
FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS	
PRESENTED TO BOARD, REVIEWED AND DISCUSSED	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEM	ENT OF C
CONSENT AGENDA QUERY EACH MEETING	
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS	FOR OFFICERS & KEY EMPLOYEES
BOARD REVIEWS COMPENSATION COMPARABLES AND PERFORMANCE AND SETS	S COMPENSATION
ANNUALLY	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AV	/AILABLE
UPON REQUEST	
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# 2008 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

#### AMAZON WATCH, INC.

95-46

_NO		DATE ACQUIRED	DATE COST. SOLD BASIS	/ BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR.	_MFTHOD_	LIFE _E	CURRENT RATE DEPR.
MA	ACHINERY AND EQUIPMENT													
1	FURNITURE AND EQUIPMENT	VARIOUS	39	9,993						39,993	39,993	S/L	5	0
2	APPLE G4	1/27/05	j	,000						1,000	1,000	S/L	3	0
3	MAC MINI	2/28/05		541						541	541	S/L	3	0
4	TELEPHONE SYSTEM	1/04/06	d.	3,023						3,023	3,023	S/L	3	0
5	IBOOK LAPTOP	1/18/06	1	,090						1,090	727	S/L	3	363
6	MARIA'S LAPTOP	10/13/06	1	,572						1,572	1,304	S/L	3	268
7	MS OXY	6/30/08	12	2,131						12,131		S/L	5	1,213
	TOTAL MACHINERY AND EQUIPME		59	9,350	0	(	)	0 0	0	59,350	46,588			1,844
	TOTAL DEPRECIATION		5	9,350	0			00	0	59,350	46,588			1,844
	GRAND TOTAL DEPRECIATION		5	9,350	0			00	0	59,350	46,588			1,844