| Form <b>990-T</b>  | E            | xempt Organizatio   |                |  |          |            | urn    | 0                                | MB No. 1545-0687                                     |
|--|--------------|---|----------------|--|----------|------------|--------|----------------------------------|--|
| Department of the Treasury   | For cale     | (and proxy tax under section 6033(e))  For calendar year 2013 or other tax year beginning 07/01, 2013, and ending 06/30, 2014.  ► See separate instructions.  ► Information about Form 990-T and its instructions is available at www.irs.gov/form990t. |                |  |          |            |        | 2013                             |  |
| Internal Revenue Service   |              | ntormation about Form 990-1<br>o not enter SSN numbers on this f  |                |  |          |            |        | Open<br>5010                     | to Public Inspection for<br>c)(3) Organizations Only |
| A Check box if address change  |              |   |                | me changed and se                      |          |            | D E    | mployer ide                      | ntification number<br>st, see instructions.)         |
| B Exempt under section   |              | HUMAN RIGHTS WATC   | CH, INC        |  |          |            | _      |                                  |  |
| X 501( C)( 3)  | Print        | Number, street, and room or suite   | no. If a P.O.  | box, see instruction                   | ns.      |            |        | -28758                           |  |
| 408(e) 220   | (e) Type     |   |                |  |          |            |        | Inrelated bu<br>See instructions | siness activity codes                                |
| 408A 530   |              | 350 FIFTH AVENUE,   | 34TH :         | FLOOR                                  |          |            | '      | Jee manachom                     | .,   |
| 529(a)   |              | City or town, state or province, co   | ountry, and Z  | IP or foreign postal                   | code     |            |        |                                  |  |
| C Book value of all assets   | s            | NEW YORK, NY 1011   | . 8            |  |          |            | 90     | 0000                             |  |
| at end of year   | F Gro        | oup exemption number (See inst  | tructions.)    | >                                      |          |            |        | 05-1/28-0764                     |  |
| 246,423,495  | G Che        | eck organization type 🕨 X   | 501(c) cor     | poration                               | 501(c    | ) trust    | 40     | 1(a) trust                       | Other trust  |
| H Describe the organ   | nization's p | orimary unrelated business activi   | ity. 🕨         | AT'                                    | ГАСНМ    | ENT 1      |        |                                  |  |
| I During the tax year  | r, was the   | corporation a subsidiary in an  | affiliated gr  |  |          |            | p?     | ▶                                | Yes X No   |
| If "Yes," enter the  | name and     | identifying number of the parer   | nt corporation | on. D                                  | -        |            |        |                                  |  |
| J The books are in ca  | are of ▶     | MITCHELL MAKE,  |                |  | Telephor | e number 🕨 | 212-   | 216-129                          | 32   |
| Part I Unrelate  | d Trade      | or Business Income  |                | (A) Incor                              | ne       | (B) Exp    | enses  |                                  | (C) Net  |
| 1a Gross receipts of   |              |   |                |  |          |            |        |                                  |  |
| b Less returns and allo  |              | c Balanc  | e ▶ 1c         |  |          |            |        |                                  |  |
|  |              | lule A, line 7)   |                |  |          |            |        |                                  |  |
|  |              | 2 from line 1c  |                |  |          |            |        |                                  |  |
|  |              | attach Form 8949 and Schedule   |                |  |          |            |        |                                  |  |
|  | •            | Part II, line 17) (attach Form 4797)  |                |  |          |            |        |                                  |  |
|  |              |   |                |  |          |            | -      |                                  |  |
|  |              | trusts  | 1000           | 57                                     | ,786.    | ATCH       | 2      |                                  | 57,786   |
|  |              | ps and S corporations (attach statem  |                | 37                                     | , 100.   | AICH       | 4      |                                  | 31,100   |
|  |              |   |                |  |          |            |        |                                  |  |
|  |              | come (Schedule E)   | 900            |  |          |            |        |                                  |  |
|  | -            | nts from controlled organizations (Schedu   | 7 100          |  |          |            |        |                                  |  |
|  |              | 1(c)(7), (9), or (17) organization (Schedul   |                |  |          |            |        |                                  |  |
| and the state of t |              | ncome (Schedule I)  |                |  |          |            |        |                                  |  |
|  |              | dule J)   |                |  |          |            |        |                                  |  |
|  |              | ctions; attach schedule.)   |                |  | 706      |            |        |                                  |  |
|  |              | ough 12   |                |  | ,786.    |            | / 4000 |                                  | 57,786   |
|  |              | Taken Elsewhere (See in   |                |  |          |            | (Exce  | pt for cor                       | itributions,   |
|  |              | be directly connected wi  |                |  |          |            |        |                                  |  |
| 14 Compensation  | of officers, | directors, and trustees (Schedule   | е K)           |  |          |            | · · ·  | 14                               |  |
| 15 Salaries and wa   | ges          |   |                |  |          |            |        | 15                               |  |
| 16 Repairs and ma  | intenance    |   |                |  |          |            |        | 16                               |  |
| 17 Bad debts   |              |   |                |  |          |            |        | 17                               |  |
| 18 Interest (attach  | schedule)    |   |                |  |          |            | 🗀      | 18                               |  |
| 19 Taxes and licens  | ses          |   |                |  |          |            | 📙      | 19                               | 4,000  |
| 20 Charitable cont   | ributions (S | See instructions for limitation rule  | es.)           |  |          |            |        | 20                               |  |
| 21 Depreciation (at  | ttach Form   | 4562)   |                | 2                                      | 1        |            |        |                                  |  |
| 22 Less depreciation   | on claimed   | on Schedule A and elsewhere of  | on return .    | 2:                                     | 2a       |            | :      | 22b                              |  |
| 23 Depletion   |              |   |                |  |          |            |        | 23                               |  |
| 24 Contributions to  | deferred o   | compensation plans  |                |  |          |            |        | 24                               |  |
|  |              | 3   |                |  |          |            |        | 25                               |  |
|  |              | Schedule I)   |                |  |          |            |        | 26                               |  |
|  |              | chedule J)  |                |  |          |            |        | 27                               |  |
|  |              | chedule)  |                |  |          |            |        | 28                               |  |
|  |              | s 14 through 28   |                |  |          |            |        | 29                               | 4,000  |
|  |              | le income before net operat   |                |  |          |            |        | 30                               | 53,786   |
|  |              | on (limited to the amount on lin  | (5.0)          |  |          |            | -      | 31                               |  |
|  |              | e income before specific deduc  |                |  |          |            |        | 32                               | 53,786   |
|  |              | ally \$1,000, but see line 33 inst  |                |  |          |            |        | 33                               | 1,000  |
|  |              | ble income. Subtract line 33  |                |  |          |            |        | -                                |  |
|  |              | line 32   |                |  | •        |            | 12     | 34                               | 52,786.  |
| For Paperwork Reduc  |              | lotice, see instructions.   |                |  |          |            | [      |                                  | Form <b>990-T</b> (2013)                             |
| 10 1.000°<br>02373D 70   |              |   | 1 V 13         | 3-7.15                                 | 1        | 51518-00   | 02     |                                  | PAGE   |
|  | ٠, ٥         |   |                | W1000000000000000000000000000000000000 | -        |            |        |                                  |  |

| Par  | t Ⅲ Tax Cor  | nputatio   | n  |  |                       |   |   |                |   |                 |            |          |
|--|--|--|--|--|-----------------------|---|---|----------------|---|-----------------|------------|----------|
| 35   | Organizations 7  | axable as  | s Corporation  | s. See i   | nstructions           | for tax co                              | mputation.                              | Controlled g   | group                                   |                 |            |          |
|  | members (sections  | 1561 and   | 1563) check her  | e ▶  | See instr             | uctions and:                            |   |                |   |                 |            |          |
| а  | Enter your share   | of the \$50,   | 000, \$25,000,   | and \$9,93   | 25,000 ta             | kable income                            | brackets (in                            | n that order): |   |                 |            |          |
|  | (1) \$   |  | (2) \$   |  |                       | (3) \$                                  | 110000010000000000000000000000000000000 |                |   |                 |            |          |
| b  | Enter organization's   | share of: (1)  |  | ax (not mo   | re than \$1           |   | \$                                      |                |   |                 |            |          |
|  | (2) Additional 3% ta   | ax (not more   | than \$100 000)  | an (not mo   |                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | \$                                      |                |   |                 |            |          |
| c  | Income tax on the  |  |  |  |                       |   |   | 211            | 3                                       | 5 c             | 8,         | 197.     |
| 36   |  |  |  |  |                       | r tax com                               |   |                |   |                 |            |          |
|  | the amount on line   |  | 7  |  |                       | edule D (Form                           | ,                                       |                |   | 36              |            |          |
| 37   |  |  |  |  |                       |   |   |                |   | 37              |            |          |
| 38   | Proxy tax. See inst  |  |  |  |                       |   |   |                |   | 000000          |            |          |
| 39   | Alternative minimum<br>Total. Add lines 37   | and 38 to lit  |  | ichever an   | nlige                 |   |   |                |   | 38              | 8          | 197.     |
| Services.  | t IV Tax and   |  | A CONTRACTOR OF THE PARTY OF TH | пспсчет ар   | piica                 |   |   | <del></del>    | 3                                       | 39              | - 0,       | 107.     |
| 40 a   | Foreign tax credit (   |  |  | 10: truoto o   | ttooh Form            | 1116)                                   | 40a                                     | 2.20           |   |                 |            |          |
| 2000 1000  | Other credits (see in  |  |  |  |                       |   |   |                |   |                 |            |          |
| b  | General business   |  |  |  |                       |   |   |                |   |                 |            |          |
|  |  |  |  |  |                       |   |   |                |   |                 |            |          |
|  | Credit for prior year  |  |  |  |                       |   |   |                |   |                 |            |          |
|  | Total credits. Add li  |  |  |  |                       |   |   |                |   | 0e              | 0          | 107      |
| 41   | Subtract line 40e fr<br>Other taxes. Check if fi   | om line 39.  |  | · · · · · ·  | ή····                 |   | .:::::::::::::::::::::::::::::::::::::  |                | 4                                       | 11              | 0,         | 197.     |
| 42   |  | ANTENNOON ANTENNOON ANTENNOON  | randi decimando de la companión de la companió | A CONTRACTOR OF THE PARTY OF TH | ACIDI DECIDENTE MENTE |   |   |                |   | 12              |            | 107      |
| 43   | Total tax. Add lines   |  |  |  |                       |   | 1                                       |                | 200000000000000000000000000000000000000 | 13              | 0,         | 197.     |
|  | Payments: A 2012   |  |  |  |                       |   |   | 23,            | 958.                                    |                 |            |          |
| Ь  | 2013 estimated tax   |  |  |  |                       |   |   |                |   |                 |            |          |
| С  | Tax deposited with   | Form 8868.   |  |  |                       |   | 44c                                     |                |   |                 |            |          |
| d  | Foreign organizatio  |  |  |  |                       |   |   |                |   |                 |            |          |
| е  | Backup withholding   |  |  |  |                       |   |   |                |   |                 |            |          |
| f  | Credit for small em  | Company of the Compan |  | 10. VINI 6.000 (18.00 19.00  |                       |   | 44f                                     |                |   |                 |            |          |
| g  | Other credits and pa   |  | ├ F  | orm 2439   |                       |   |   |                |   |                 |            |          |
|  | DALIGHTON MALE AND THE CONTROL OF TH |  |  |  |                       |   |   |                |   |                 |            |          |
| 45   | Total payments. Ad   |  |  |  |                       |   |   |                |   | 5               | 23,        | 958.     |
| 46   | Estimated tax penal  | ty (see instr  | uctions). Check i  | f Form 222   | 0 is attache          | ed                                      |   | 🕨              | 4                                       | 6               |            |          |
| 47   | Tax due. If line 45 i  |  |  |  |                       |   |   |                |   | 7               |            |          |
| 48   | Overpayment. If lin  |  |  |  |                       | ter amount over                         |   |                |   |                 | 15,        | 761.     |
| 49   | Enter the amount of li   |  |  |  |                       | 104 1                                   |   | 761. Refunde   |   | 9               |            |          |
| Par  |  |  | arding Certa   |  |                       |   |   |                |   |                 |            |          |
| 1  | At any time during   |  |  |  |                       |   |   |                |   |                 |            | No       |
|  | account (bank, secu  |  | ,  | •  |                       |   |   |                | 22.1, Rep                               | ort of Foreign  |            |          |
|  | Bank and Financial   |  |  |  | •                     |   |   |                |   |                 | X          |          |
| 2  | During the tax year,   |  |  |  |                       |   | antor of, or                            | transferor to, | a foreign                               | trust?          | -          | X        |
|  | If YES, see instruction  |  |  | TO ASSESSED AND THE  |                       |   |   |                |   |                 |            |          |
| and the same of th | Enter the amount o   |  |  |  |                       |   |   |                |   |                 |            |          |
| Sch  | edule A - Cost   |  |  | method c   |                       |   |   |                |   |                 |            |          |
| 1  | Inventory at beginni   |  |  |  |                       |   |   | r              |   | 6               |            |          |
| 2  | Purchases  |  |  |  |                       |   | - Open party and I depends              | d. Subtract    | 11,000,000                              |                 |            |          |
| 3  | Cost of labor  |  | 3  |  |                       |   |   | ter here and   | 2000000                                 |                 |            |          |
|  | Additional section 2   |  |  |  |                       |   |   |                | 7                                       |                 |            |          |
|  | (attach schedule) .  |  |  |  |                       |   |   | section 263/   |   |                 |            | No       |
|  | Other costs (attach  | **************************************   | 4b   | ^  |                       |   |   | or acquired    |   |                 |            |          |
| 5  | Total. Add lines 1 th  |  | 5  | ()   |                       | to the orga<br>ccompanying sched        | nization?                               |                |   |                 | -          | X        |
| ٥.   | Under penalties of po-<br>correct, and complete.   |  |  |  |                       |   |   |                | e best of m                             | y knowledge and | Dellet, it | is true, |
| Sign   |  |  |  | K i  | 12/11/                | -                                       | -                                       |                | May t                                   | the IRS discus  | ss this r  | eturn    |
| Here   |  |  | min  |  | 3/11/1                | J FI                                    | ance -                                  | )irector       |   | the preparer    |            |          |
|  | Signature of officer   | ronorede   | V  | 12   | Date '                | Title                                   | 15.                                     |                | (see ins                                |                 | Yes        | No       |
| Paid   |  | reparer's name   |  | Pre  | parer's signa         |   | Date                                    | TILLE          | Check                                   | if PTIN         | 00/        | •        |
| Prep   | arer   | AMMERSCH   |  |  | MIMA                  | VW/WV                                   | , 1                                     | IOIN           | self-emplo                              |                 | 38417      |          |
| Use  | Only Firm's name   |  | USA, LLP   |  |                       |   |   |                | Firm's EIN                              |                 |            |          |
|  | Firm's addres  |  | PARK AVENU   |  |                       |   |   |                | Phone no.                               |                 | 85-80      |          |
|  |  | NEW  | YORK, NY   | 10017  |                       |   |   |                |   | Form !          | 990-T (    | 2013)    |

## Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-1709

► File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

| Internal Revenue  | Service Information about Form 88   | 368 and its   | nstructions is at www.irs.g   | iov/form8868.  |                |                          |  |
|---|---|---|---|--|----------------|--------------------------|--|
|   | filing for an Automatic 3-Month Extension,  |   |   |  |                |                          | ▶  |
| <ul><li>If you are</li></ul>                                      | filing for an Additional (Not Automatic) 3-Me   | onth Exten  | sion, complete only Par   | rt II (on page 2 of this t   | form           | ).                       |  |
| Do not comp   | <i>lete Part II unless</i> you have already been gra  | nted an au  | tomatic 3-month extensi   | on on a previously filed   | d Fo           | rm 886                   | 38.  |
| a corporation<br>8868 to req<br>Return for                        | ling (e-file). You can electronically file Form nequired to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona For more details on the electronic filing of the  | nal (not au<br>forms liste<br>Il Benefit (                                    | tomatic) 3-month extens<br>ed in Part I or Part II wit<br>Contracts, which must | sion of time. You can each the exception of Fo<br>be sent to the IRS | elect<br>orm i | ronica<br>8870,<br>paper | illy file Form<br>Information<br>format (see |
| Part I Aut  | tomatic 3-Month Extension of Time. Or   | ly submit   | original (no copies ne  | eded).   |                |                          |  |
|   | n required to file Form 990-T and requesting  |   |   |  | nple           | te                       |  |
|   |   |   |   |  |                |                          | ▶ X  |
| All other cor   | porations (including 1120-C filers), partnersh  | ips, REMIC  | s, and trusts must use Fo   | orm 7004 to request an   | exte           | ension                   | of time                                      |
| to file income  |   | 25. S   |   | Enter filer's identifyir   |                |                          |  |
| _   | Name of exempt organization or other filer, see in  | structions.   |   | Employer identification nu   |                |                          |  |
| Type or   |   |   |   |  |                |                          |  |
| print   | HUMAN RIGHTS WATCH, INC.  |   |   | 13-287580  | 8              |                          |  |
| File by the   | Number, street, and room or suite no. If a P.O. box   | x, see instruc  | ctions.   | Social security number (S  | SN)            |                          |  |
| due date for<br>filing your                                       | 350 FIFTH AVENUE, 34TH FLOOR  |   |   |  |                |                          |  |
| return. See   | City, town or post office, state, and ZIP code. For   | a foreign ad  | dress, see instructions.  |  |                |                          | 1  |
| instructions.   | NEW YORK, NY 10118  |   |   |  |                |                          |  |
| Enter the Re  | turn code for the return that this application  | is for (file a  | separate application for  | each return)   |                |                          | 07   |
| Application   |   | Return  | Application   |  |                |                          | Return                                       |
| ls For  |   | Code  | Is For  |  |                |                          | Code   |
| Form 990 or   | Form 990-EZ   | 01  | Form 990-T (corporation   | on)  |                |                          | 07   |
| Form 990-BL   |   | 02  | Form 1041-A   |  |                |                          | 08   |
| Form 4720 (   |   | 03  | Form 4720 (other than   | rm 4720 (other than individual)                                      |                | 09                       |  |
| Form 990-PF   |   | 04  | Form 5227   |  |                |                          | 10   |
|   | (sec. 401(a) or 408(a) trust)   | 05  | Form 6069   |  |                |                          | 11   |
| 7 17 0000000000000000000000000000000000                           | (trust other than above)  | 06  | Form 8870   |  |                |                          | 12   |
| Telephone If the orga If this is fo for the whole a list with the | s are in the care of ►BARBARA GUGLIELM  No. ► _212 290-4700  nization does not have an office or place of the range of the group Return, enter the organization's four group, check this box If the names and EINs of all members the extension of the property of th | Expusiness in<br>ousiness in<br>our digit Gro<br>i it is for pa<br>on is for. | the United States, check the Exemption Number (Grt of the group, check the      | k this box   |                | <br>If th<br>and att     | nis is                                       |
|   | st an automatic 3-month (6 months for a corp  |   |   |  | 8              | <b>T</b> L               |  |
| until   | 05/15, 20 $15$ , to file the eorganization's return for:  | exempt org  | anization return for the  | organization named at  | oove           | . The e                  | extension is                                 |
|   | calendar year 20 or   |   |   |  |                |                          |  |
| X   | tax year beginning07/   | 01 20 13  | and anding  | 06/30  | 20 1           | . 1                      |  |
| Λ   | tax year beginning  | 01, 20 1  | , and ending  | ,  | 20_            |                          |  |
|   | x year entered in line 1 is for less than 12 m  | onths, chec   | k reason: Initial ret   | turn Final return  | า              |                          |  |
|   | application is for Form 990-BL, 990-PF, 99  | N-T 4720  | or 6069 enter the te  | entative tax less any  | ГТ             |                          | *  |
| nonrefu   | ndable credits. See instructions.   | 3000  |   |  | 3a             | \$                       | 23,958.                                      |
|   | application is for Form 990-PF, 990-T,  |   |   | undable credits and  |                |                          |  |
|   | ed tax payments made. Include any prior yea   |   |   | angunar <u>i i i i i i i i i i i i i i i i i i i</u>                 | 3b             | \$                       | 23,958.                                      |
|   | e due. Subtract line 3b from line 3a. Include   |   | ent with this form, if requ   | uired, by using EFTPS  |                |                          |  |
|   | nic Federal Tax Payment System). See instruc  |   |   |  | 3с             |                          | 0  |
| Caution. If you   | are going to make an electronic funds withdrawal  | (direct debi  | t) with this Form 8868, see   | Form 8453-EO and Form  | 887            | 9-EO fo                  | or payment                                   |
| nstructions.  |   |   |   |  |                |                          |  |
| or Privacy Ac   | ct and Paperwork Reduction Act Notice, see instru   | uctions.  |   |  | Form           | 8868                     | (Rev. 1-2014)                                |

| Schedule C - Rent Income (see instructions)   | e (From Real P  | roperty a          | and Personal Pro   | perty    | Leased W                       | ith Real Prope  | erty)       |   |
|---|---|--------------------|--|----------|--------------------------------|---|-------------|---|
| Description of property   |   |                    |  | ANNO PER |                                |   |             |   |
| (1)   |   |                    |  |          |                                |   |             |   |
| (2)   |   | 2521/25            |  |          |                                | 2 637   |             |   |
| (3)   |   |                    |  |          |                                |   |             |   |
| (4)   |   |                    |  |          |                                |   |             |   |
| N   | 2. Rent recei   | ved or accru       | ued  |          |                                |   |             |   |
| (a) From personal property (if the<br>for personal property is more than 50%)                     | an 10% but not  | percen             | From real and personal partage of rent for personal or if the rent is based on | propert  | y exceeds                      |   |             | nnected with the income<br>o) (attach schedule)                               |
| (1)   |   |                    |  |          |                                |   |             |   |
| (2)   |   |                    |  |          |                                |   |             |   |
| (3)   |   |                    |  |          |                                |   |             | 7   |
| (4)   |   |                    |  |          |                                |   |             |   |
| Total   |   | Total              |  |          |                                | 100 B 200 C   |             |   |
| (c) Total income. Add totals of co  | , column (A)  | b). Enter          |  |          |                                | (b) Total deduct<br>Enter here and of<br>Part I, line 6, colu   | n page 1,   | -   |
| Schedule E - Unrelated De   | ept-Financed i  | ncome (s           | see instructions)  |          | 3 De                           | ductions directly co  | nnected w   | ith or allocable to   |
| 4 Description of dol  |   |                    | 2. Gross income fro  |          | 3. De                          | debt-finar  | ced proper  | ty  |
| 1. Description of deb   | ot-financed property  |                    | allocable to debt-fina<br>property   | incea    |                                | line depreciation schedule)   |             | Other deductions attach schedule)   |
| (1)   | × 344   |                    |  |          | <u> </u>                       |   | · ·         |   |
| (2)   |   |                    |  |          |                                |   |             |   |
| (3)   |   |                    |  |          |                                |   | 5           |   |
| (4)   |   |                    |  |          |                                |   |             | ¥   |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjust of or allocate debt-financed (attach sche | ble to<br>property | 6. Column<br>4 divided<br>by column 5  |          |                                | income reportable n 2 x column 6)  8. Allocable deductions (column 6 x total of column 3(a) and 3(b)) |             | nn 6 x total of columns   |
| (1)   |   |                    |  | %        |                                |   |             | 1 STANGE STATE  |
| (2)   |   |                    | † · · · · · · · · · · · · · · · · · · ·  | %        |                                |   |             |   |
| (3)   |   |                    |  | %        |                                |   |             |   |
| (4)   |   |                    |  | %        |                                |   |             |   |
| Totals  |   |                    |  |          | Part I, line                   | and on page 1,<br>7, column (A).  |             | ere and on page 1,<br>line 7, column (B).                                     |
| Total dividends-received deduct   | wities Bevalti  | oc and E           | Ponts From Contr   | ollod    | Organizati                     | one (coo instru   | (ctions)    |   |
| Schedule F - Interest, Alli   | iuities, Royalti  |                    | xempt Controlled C   |          |                                | Olis (See Instit  | ictions)    |   |
| Name of controlled<br>organization  | 2. Employer identification nu                               |                    | Net unrelated income (loss) (see instructions)                                 | 4. T     | otal of specified ayments made | 5. Part of column included in the corganization's gro   | controlling | 6. Deductions directly connected with income in column 5                      |
| (1)   |   |                    |  |          |                                |   | -           |   |
| (2)   | 31 31 31 31 31  |                    |  |          |                                |   |             |   |
| (3)   | 0000 SiD00  |                    |  |          |                                |   |             |   |
| (4)   |   |                    |  |          |                                |   |             |   |
| Nonexempt Controlled Organ  | izations  |                    |  |          |                                |   |             |   |
| 7. Taxable Income   | 8. Net unrelate<br>(loss) (see instr                        |                    | 9. Total of spec<br>payments ma  |          | include                        | rt of column 9 that is<br>ed in the controlling<br>ation's gross income                               | cor         | Deductions directly<br>nnected with income in<br>column 10                    |
| (1)   |   |                    |  |          |                                |   |             |   |
| (2)   |   |                    |  |          |                                |   |             |   |
| (3)   |   |                    |  |          |                                |   |             |   |
| (4)   | * ***   |                    | 211576   |          |                                |   |             |   |
| Totals  |   |                    |  |          | Enter h                        | columns 5 and 10.<br>nere and on page 1,<br>line 8, column (A).                                       | En          | dd columns 6 and 11.<br>ter here and on page 1,<br>irt I, line 8, column (B). |
|   |   |                    |  |          | •                              |   |             | Form <b>990-T</b> (2013)  |

| Schedule G - Investment II           | ncome of a Se  | ction 501(c)(7   | '), (9), or (17) Orga  | inization (see ins   | tructions)                             |   |
|--------------------------------------|--|--|--|--|--|---|
| 1. Description of income             | 2. Amount o  | f income   | <ol> <li>Deductions<br/>directly connected<br/>(attach schedule)</li> </ol>  |  | et-asides<br>schedule)                 | 5. Total deductions<br>and set-asides (col. 3<br>plus col. 4)                     |
| (1)                                  |  |  | 1880-160-77 1230-7 (8880) 360 VI   | 100940.9   |  |   |
| (2)                                  |  |  |  |  |  | E-20.00240 1275-12.000-0000-0000-0000-0000-0000-0000-00                           |
| (3)                                  |  |  |  |  |  |   |
| (4)                                  |  |  |  |  |  |   |
|                                      | Enter here and<br>Part I, line 9, o  |  |  |  |  | Enter here and on page 1<br>Part I, line 9, column (B).                           |
| Totals ▶                             |  |  |  |  |  |   |
| Schedule I - Exploited Exc           | empt Activity In   | come, Other  | Than Advertising Ir  | ncome (see instru  | uctions)                               |   |
| 1. Description of exploited activity | 2. Gross<br>unrelated<br>business income<br>from trade or<br>business  | Expenses     directly     connected with     production of     unrelated     business income   | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income<br>from activity that<br>is not unrelated<br>business income | 6. Expense<br>attributable<br>column 5 | e to (Column 6 minus  |
| (1)                                  |  |  |  |  |  |   |
| (2)                                  |  |  |  |  |  |   |
| (3)                                  |  |  |  |  |  |   |
| (4)                                  |  |  |  |  |  |   |
|                                      | Enter here and on<br>page 1, Part I,<br>line 10, col. (A).   | Enter here and or<br>page 1, Part I,<br>line 10, col. (B).   |  |  |  | Enter here and on page 1, Part II, line 26.                                       |
| Totals ▶                             |  |  |  |  |  |   |
| Schedule J - Advertising Ir          |  |  |  |  |  |   |
| Part I Income From Per               | iodicals Repor   | ted on a Cons  | olidated Basis   |  |  |   |
| 1. Name of periodical                | 2. Gross<br>advertising<br>income  | 3. Direct advertising costs  | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.                             | 5. Circulation income  | 6. Readersh<br>costs                   | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
| (1)                                  |  |  |  |  |  |   |
| (2)                                  |  |  |  |  |  |   |
| (3)                                  |  |  |  |  |  |   |
| (4)                                  |  |  |  |  |  |   |
| (1)                                  |  |  |  |  | 1                                      |   |
| Totals (carry to Part II, line (5))  |  |  |  |  |  |   |
|                                      | riodicals Repo   | rted on a Sep<br>s.)   | parate Basis (For e  | each periodical  | isted in Pa                            | art II, fill in columns   |
| 1. Name of periodical                | 2. Gross<br>advertising<br>income  | 3. Direct advertising costs  | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.                             | 5. Circulation income  | 6. Readersh<br>costs                   | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
| (1)                                  |  |  |  |  |  |   |
| (2)                                  |  |  |  |  |  |   |
| (3)                                  |  |  |  |  |  |   |
| (4)                                  |  |  |  |  |  |   |
| Totals from Part I                   |  |  |  |  |  |   |
|                                      | Enter here and on<br>page 1, Part I,<br>line 11, col. (A).   | Enter here and or<br>page 1, Part I<br>line 11, col. (B).  | 1  |  |  | Enter here and<br>on page 1,<br>Part II, line 27.                                 |
| Totals, Part II (lines 1-5) ▶        |  |  |  |  |  |   |
| Schedule K - Compensatio             | n of Officers, D   | irectors, and  | Trustees (see instru   |  |  |   |
| 1. Name                              |  |  | 2. Title   | 3. Percent of<br>time devoted t<br>business                                  | _   4. Con                             | npensation attributable to unrelated business                                     |
| (1) ATCH 3                           |  |  | *****  |  | %                                      |   |
| (2)                                  |  |  |  |  | %                                      |   |
| (3)                                  | - Company of the Comp | To the second se |  |  | %                                      |   |
| (4)                                  |  |  |  |  | %                                      |   |
| Total. Enter here and on page 1, P   | art II, line 14,   |  |  |  | . ▶                                    |   |
| JSA                                  |  |  |  |  |  | Form <b>990-T</b> (2013)  |

| 7 | TT | 7 | CH | ME | יואי | r 1 |  |
|---|----|---|----|----|------|-----|--|

## ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

UNRELATED BUSINESS ACTIVITY ARISES THROUGH AN INVESTMENT IN A DEBT-FINANCED PARTNERSHIP ORGANIZED TO MAKE INVESTMENTS IN SECURITIES.

ATTACHMENT 2

## FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

| COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP  | 5,522.  |
|---|---------|
| COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP | -1,113. |
| COMMONFUND CAPITAL VENTURE PARTNERS VI, LP        | -803.   |
| COMMONFUND CAPITAL VENTURE PARTNERS VII, LP       | 5,008.  |
| DAVIDSON KEMPNER INSTITUTIONAL PARTNERS           | 211.    |
| ENDOWMENT VENTURE PARTNERS V, LP                  | 3,232.  |
| WESTBROOK REAL ESTATE FUND VII, LP                | 45,729. |
|   |         |
| INCOME (LOSS) FROM PARTNERSHIPS                   | 57,786. |

ATTACHMENT 3

| NAME AND ADDRESS  | TITLE                          | BUSINESS<br>PERCENT | COMPENSATION |
|---|--------------------------------|---------------------|--------------|
| KENNETH ROTH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118            | EXECUTIVE DIRECTOR             | 0                   | 0            |
| BARBARA GUGLIELMO<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118 | ASST. TREAS., ADMIN & FIN DIR  | 0                   | 0            |
| MICHELE ALEXANDER<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118 | DEVELOPMENT & OUTREACH DIR.    | 0                   | 0            |
| IAIN LEVINE<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118       | PROGRAM DIRECTOR               | 0                   | 0            |
| CARROLL BOGERT<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118    | ASSOCIATE DIRECTOR             | 0                   | 0            |
| CHARLES LUSTIG<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118    | DEP. EXEC. DIR. FOR OPERATIONS | 0                   | 0            |
| CHRISTINE SQUIRES<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118 | DEPUTY DIRECTOR, NORTH AMERICA | 0                   | 0            |
| JOSEPH SAUNDERS<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118   | DEPUTY PROGRAM DIRECTOR        | 0                   | 0            |
| JAMES ROSS<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118        | LEGAL & POLICY COUNSEL         | 0                   | 0            |
| DINAH POKEMPNER<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118   | GENERAL COUNSEL                | 0                   | 0            |
| 02373D 702V 5/8/2015  | 9:50:18 AM V 13-7.15 151518-00 | 02                  | PAGE 59      |

| NAME AND ADDRESS  | TITLE                    | BUSINESS<br>PERCENT | COMPENSATION |
|---|--------------------------|---------------------|--------------|
| TOM P. PORTEOUS 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118                     | DEPUTY PROGRAM DIRECTOR  | 0                   | 0            |
| HASSAN ELMASRY<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118                | CO-CHAIRMAN              | 0                   | 0            |
| JOEL MOTLEY<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118                   | CO-CHAIRMAN              | 0                   | 0            |
| JAMES F. HOGE, JR (THRU 10/13<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118 | ) CHAIRMAN               | 0                   | 0            |
| WENDY KEYS<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118                    | VICE-CHAIRMAN            | 0                   | 0            |
| SUSAN MANILOW<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118                 | VICE-CHAIRMAN            | 0                   | 0            |
| JEAN-LOUIS SERVAN-SCHREIBER<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118   | VICE-CHAIRMAN            | 0                   | 0            |
| SID SHEINBERG<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118                 | VICE-CHAIRMAN            | 0                   | 0            |
| JOHN J. STUZINSKI<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118             | VICE-CHAIRMAN            | 0                   | 0            |
| MICHAEL G. FISCH<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118              | TREASURER                | 0                   | 0            |
| 02373D 702V 5/8/2015  | 9:50:18 AM V 13-7.15 15: | 1518-0002           | PAGE 60      |

| NAME AND ADDRESS   | TITLE                | BUSINESS<br>PERCENT | COMPENSATION |
|--|----------------------|---------------------|--------------|
| BRUCE RABB<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118               | SECRETARY            | 0                   | 0            |
| KAREN ACKMAN<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118             | DIRECTOR             | 0                   | 0            |
| JORGE CASTANEDA<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118          | DIRECTOR             | 0                   | 0            |
| TONY ELLIOTT<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118             | DIRECTOR             | 0                   | 0            |
| MICHAEL E. GELLERT<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118       | DIRECTOR             | 0                   | 0            |
| HINA JILANI<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118              | DIRECTOR             | 0                   | 0            |
| BETSY KAREL<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118              | DIRECTOR             | 0                   | 0            |
| ROBERT KISSANE<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118           | DIRECTOR             | 0                   | 0            |
| KIMBERLY MARTEAU EMERSON<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118 | DIRECTOR             | 0                   | 0            |
| OKI MATSUMOTO<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118            | DIRECTOR             | 0                   | 0            |
| 02373D 702V 5/8/2015   | 9:50:18 AM V 13-7.15 | 151518-0002         | PAGE 61      |

| NAME AND ADDRESS   | TITLE                | BUSINESS<br>PERCENT | COMPENSATION |
|--|----------------------|---------------------|--------------|
| BARRY MEYER<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118              | DIRECTOR             | 0                   | 0            |
| AOIFE O'BRIEN<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118            | DIRECTOR             | 0                   | 0            |
| JOAN R. PLATT<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118            | DIRECTOR             | 0                   | 0            |
| AMY RAO<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118                  | DIRECTOR             | 0                   | 0            |
| NEIL RIMER<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118               | DIRECTOR             | 0                   | 0            |
| VICTORIA RISKIN<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118          | DIRECTOR             | 0                   | 0            |
| GRAHAM ROBESON<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118           | DIRECTOR             | 0                   | 0            |
| SHELLEY RUBIN<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118            | DIRECTOR             | 0                   | 0            |
| KEVIN P. RYAN<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118            | DIRECTOR             | 0                   | 0            |
| AMBASSADOR ROBIN SANDERS<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118 | DIRECTOR             | 0                   | 0            |
| 02373D 702V 5/8/2015   | 9:50:18 AM V 13-7.15 | 151518-0002         | PAGE 62      |

| NAME AND ADDRESS   | TITLE    | BUSINESS<br>PERCENT | COMPENSATION |
|--|----------|---------------------|--------------|
| JAVIER SOLANA<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118      | DIRECTOR | 0                   | 0            |
| SIRI STOLT-NIELSEN<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118 | DIRECTOR | 0                   | 0            |
| DARIAN W. SWIG<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118     | DIRECTOR | 0                   | 0            |
| JOHN R. TAYLOR<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118     | DIRECTOR | 0                   | 0            |
| AMY TOWERS 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118               | DIRECTOR | 0                   | 0            |
| MARIE WARBURG<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118      | DIRECTOR | 0                   | 0            |
| CATHERINE ZENNSTROM 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118      | DIRECTOR | 0                   | 0            |
|  |          |                     |              |
| TOTAL COMPENSATION   |          |                     | 0            |

Human Rights Watch, Inc.

EIN: 13-2875808 FYE: 6/30/2014

### Form 990-T, Part V, Line 1

Belgium, Brazil, Canada, France, Germany, Japan, Kenya, Kyrgyzstan, Lebanon, Netherlands, Norway, Russia, Switzerland, South Africa, Tunis, United Kingdom and Australia.

(Rev. December 2013) Department of the Treasury Internal Revenue Service

# Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

▶ Information about Form 8621 and its separate instructions is at www.irs.gov/form8621.

OMB No. 1545-1002

Attachment Sequence No. 69

| Name of shareholder   | Identifying number (see instructions)   |
|---|---|
| HUMAN RIGHTS WATCH, INC.  | 13-2875808  |
| Number, street, and room or suite no. (If a P.O. box, see instructions.)  | Shareholder tax year: calendar year or other tax year   |
| 350 FIFTH AVENUE, 34TH FLOOR  | beginning $07/01/2013$ and ending $06/30/2014$ .  |
| City or town, state, and ZIP code or country  |   |
| NEW YORK NY 10118 RS  |   |
| Check type of shareholder filing the return: Individual X Corporation  Name of passive foreign investment company (PFIC) or qualified electing fund (QEF)   | Partnership   S Corporation   Nongrantor Trust   Estate   Employer identification number (if any)   |
| STEET CONTROL OF THE PROPERTY | FOREIGNUS   |
| RUSSIAN TRADING SYSTEM Address (Enter number, street, city or town, and country.)   | Reference ID number (see instructions)  |
| 38 DOLGORUKOVSKAYA  | RUSSIAN1  |
| MOSCOW RS 127006  |   |
|   | beginning and   |
|   | ending .  |
| Part I Summary of Annual Information (See instructions.)  |   |
| Provide the following information with respect to all shares of the PFIC held by the  | e shareholder:  |
|   |   |
|   |   |
| Check if shares jointly owned with spouse.  |   |
| 2 Date shares acquired during the taxable year, if applicable:  |   |
| 2 Date shares acquired during the taxable year, if applicable:  |   |
| 3 Number of shares held at the end of the taxable year:   |   |
| Trained of charge had at the one of the talabety can.   |   |
| 4 Value of shares held at the end of the taxable year (check the appropriate bo   | ox, if applicable):   |
| (a) \$0-50,000 (b) \$50,001-100,000 (c) \$100,001-15  | 50,000 <b>(d)</b> \$150,001-200,000   |
| (e) If more than \$200,000, list value:   |   |
|   |   |
| 5 Type of PFIC and amount of any excess distribution or gain treated as an exc  |   |
| under section 1291, inclusion under section 1293, or inclusion or deduction   | n under section 1296:   |
| (5) 0 0 0 0 0 0   |   |
| (a) Section 1291 \$   |   |
| (c) Section 1296 (Mark to Market) \$  |   |
| (b) Coston 1230 (wark to market) \$\psi_{}  |   |
| Part II Elections (See instructions.)   |   |
| A Election To Treat the PFIC as a QEF. I, a shareholder of a PFIC, elect to tre   |   |
| B Election To Extend Time For Payment of Tax. I, a shareholder of a QEF earnings and profits of the QEF until this election is terminated. Complete   |   |
| Note: If any portion of line 6a or line 7a of Part III is includible under section and 1294(f) and the related regulations for events that terminate this elect   |   |
| C Election To Mark-to-Market PFIC Stock. I, a shareholder of a PFIC, election meaning of section 1296(e). Complete Part IV.   | t to mark-to-market the PFIC stock that is marketable within the  |
| D Deemed Sale Election. I, a shareholder on the first day of a PFIC's first to interest in the PFIC. Enter gain or loss on line 15f of Part V.  | ax year as a QEF, elect to recognize gain on the deemed sale of my  |
| E Deemed Dividend Election. I, a shareholder on the first day of a PFIC's fi<br>elect to treat an amount equal to my share of the post-1986 earnings and<br>line 15e of Part V. If the excess distribution is greater than zero, also comp  | d profits of the CFC as an excess distribution. Enter this amount on  |
| F Election To Recognize Gain on Deemed Sale of PFIC. I, a shareholder of treat as an excess distribution the gain recognized on the deemed sale of under section 1297(a). Enter gain on line 15f of Part V.   | f a former PFIC or a PFIC to which section 1297(d) applies, elect to f my interest in the PFIC on the last day of its last tax year as a PFIC |
| G Deemed Dividend Election With Respect to a Section 1297(e) PFIC. I, a Regulations section 1.1297-3(a), elect to make a deemed dividend elect stock of the Section 1297(e) PFIC includes the CFC qualification date, as distribution on line 15e, Part V. If the excess distribution is greater than zero.   | tion with respect to the Section 1297(e) PFIC. My holding period in the s defined in Regulations section 1.1297-3(d). Enter the excess        |
| H Deemed Dividend Election With Respect to a Former PFIC. I, a shareho 1.1298-3(a), elect to make a deemed dividend election with respect to the includes the termination date, as defined in Regulations section 1.1298-3 distribution is greater than zero, also complete line 16, Part V.  | older of a former PFIC, within the meaning of Regulations section the former PFIC. My holding period in the stock of the former PFIC          |

JSA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. 02373D 702V 5/8/2015 9:50:18 AM V 13-7.15

Form 8621 (Rev. 12-2013)

|   | art V Distribution Complete a   | separate Part V fo   | r each excess a  | istribution (see i         | nstructions).                         |                 |             |                 |
|---|---|--|--|----------------------------|---------------------------------------|-----------------|-------------|-----------------|
| 15 8  |   |  |  |                            |                                       |                 |             |                 |
| 88.9  |   |  |  |                            | instructions                          | 15a             |             | 28.             |
| 1   |   |  |  |                            | excess distributions but              |                 |             |                 |
|   |   | A STATE OF THE PROPERTY OF THE | 6 - 00 00 0 00 00 00 00 00 00 00 00 00 00  |                            | t to the applicable stock for         |                 |             |                 |
|   |   |  |  |                            | hareholder's holding period           |                 |             |                 |
|   |   |  | Mathematical Court of Court Inc. of the Court of the Cour |                            |                                       |                 |             | 18.             |
| (   | c Divide line 15b by 3.   | See instructions if th   | e number of preceding  | ng tax years is less th    | an 3.)                                | 15c             |             | 6.              |
|   |   |  |  |                            |                                       |                 |             | 8.              |
|   |   |  |  |                            | bution with respect to the            |                 |             |                 |
|   | applicable stock. If ze   | ro or less and you did   | not dispose of stock   | during the tax year,       | do not complete the rest              |                 |             |                 |
|   | of Part V. See instruc  | tions if you received i  | more than one distrib  | oution during the curr     | ent tax year. Also, see               |                 |             |                 |
|   | instructions for rules  | for reporting a nonex  | cess distribution on y   | our income tax return      | ·                                     | . 15e           |             | 20.             |
| f   |   |  |  |                            | ction 1291 fund. If a gain,           |                 |             |                 |
|   | complete line 16. If a  | loss, show it in bracke  | ts and <b>do not</b> compl   | ete line 16                |                                       | . 15f           |             | 199.            |
| 16 a  | Attach a statement fo   | r each distribution an   | d disposition. Show  | your holding period        | or each share of stock or             |                 |             |                 |
|   | block of shares held.   | Allocate the excess d  | istribution to each d  | ay in your holding pe      | eriod. Add all amounts that           |                 |             |                 |
|   | are allocated to days i   | n each tax year.   |  |                            |                                       |                 | SEE S       | <b>TATEMENT</b> |
| t   | b Enter the total of the am   | ounts determined in line   | 16a that are allocable t   | to the current tax year ar | nd tax years before the               |                 |             |                 |
|   | foreign corporation beca  | me a PFIC (pre-PFIC tax  | years). Enter these amo  | ounts on your income tax   | return as other income                | . 16b           |             | 30.             |
|   | Enter the aggregate in  | ncreases in tax (befor   | e credits) for each t  | ax year in your holdin     | g period (other than the              |                 |             |                 |
|   | current tax year and pr   | e-PFIC years). (See in:  | structions.)   |                            |                                       | . 16c           |             |                 |
| C   | d Foreign tax credit. (Se   | e instructions.)   |  |                            |                                       | . 16d           |             |                 |
| e   |   |  |  |                            | (See instructions.)                   |                 |             | 96.79           |
| f   |   |  |  |                            | es and methods of section             | . 16f           |             |                 |
| Pa  |   |  |  |                            | of Section 1294 Ele                   |                 |             |                 |
| UE  |   |  |  |                            | mplete lines 25 and                   |                 | if there is | a partial       |
|   |   | the section 1294   |  | ang crocacin co            | mproto mico zo aria i                 | - · · · · · · · |             | a partia        |
|   |   | (i)  | (ii)   | (iii)                      | (iv)                                  |                 |             |                 |
| 17  |   |  |  |                            |                                       | (v)             |             | (vi)            |
|   | Tax year of outstanding   |  |  |                            | · · · · · · · · · · · · · · · · · · · | (v)             |             | (vi)            |
|   | 1465 0F   |  |  |                            |                                       | (v)             |             | (vi)            |
|   | lax year of outstanding election Undistributed earnings to  |  |  |                            |                                       | (v)             |             | (vi)            |
| 18  | election  |  |  |                            |                                       | (v)             |             | (vi)            |
| 18  | election Undistributed earnings to  |  |  |                            |                                       | (v)             |             | (vi)            |
| 18<br>19  | election Undistributed earnings to which the election relates   |  |  |                            |                                       | (v)             |             | (vi)            |
| 18<br>19<br>20  | election Undistributed earnings to which the election relates Deferred tax  |  |  |                            |                                       | (v)             |             | (vi)            |
| 18<br>19<br>20  | election Undistributed earnings to which the election relates Deferred tax Interest accrued on deferred   |  |  |                            |                                       | (v)             |             | (vi)            |
| 18<br>19<br>20  | election Undistributed earnings to which the election relates Deferred tax Interest accrued on deferred   |  |  |                            |                                       | (v)             |             | (vi)            |
| 19   20   | election Undistributed earnings to which the election relates Deferred tax Interest accrued on deferred tax (line 19) as of the filing date   |  |  |                            |                                       | (v)             |             | (vi)            |
| 18   19   20   1   21   22   1  | election  Undistributed earnings to which the election relates  Deferred tax  Interest accrued on deferred tax (line 19) as of the filing date  Event terminating election  |  |  |                            |                                       | (v)             |             | (vi)            |
| 19   20   21   22   | election  Undistributed earnings to which the election relates  Deferred tax  Interest accrued on deferred tax (line 19) as of the filing date  Event terminating election  Earnings distributed or   |  |  |                            |                                       | (v)             |             | (vi)            |
| 19   20   1   22   1  | election  Undistributed earnings to which the election relates  Deferred tax  Interest accrued on deferred tax (line 19) as of the filing date  Event terminating election  Earnings distributed or deemed distributed during the   |  |  |                            |                                       | (v)             |             | (vi)            |
| 118   | election  Undistributed earnings to which the election relates  Deferred tax  Interest accrued on deferred tax (line 19) as of the filing date  Event terminating election  Earnings distributed or deemed distributed during the tax year  |  |  |                            |                                       | (v)             |             | (vi)            |
| 118   | election  Undistributed earnings to which the election relates  Deferred tax  Interest accrued on deferred tax (line 19) as of the filing date  Event terminating election  Earnings distributed or deemed distributed during the tax year  Deferred tax due with this  |  |  |                            |                                       | (v)             |             | (vi)            |
| 118   119   1220   1221   1222  | election Undistributed earnings to which the election relates Deferred tax Interest accrued on deferred tax (line 19) as of the filing date Event terminating election Earnings distributed or deemed distributed during the tax year Deferred tax due with this return   |  |  |                            |                                       | (v)             |             | (vi)            |
| 118   | election  Undistributed earnings to which the election relates  Deferred tax  Interest accrued on deferred tax (line 19) as of the filing date  Event terminating election  Earnings distributed or deemed distributed during the tax year  Deferred tax due with this return  Accrued interest due with this   |  |  |                            |                                       | (v)             |             | (vi)            |
| 118   119   120   120   121   122   1 | election Undistributed earnings to which the election relates Deferred tax Interest accrued on deferred tax (line 19) as of the filing date Event terminating election Earnings distributed or deemed distributed during the tax year Deferred tax due with this return Accrued interest due with this return   |  |  |                            |                                       | (v)             |             | (vi)            |
| 18   19   19   19   19   19   19   19   | election  Undistributed earnings to which the election relates  Deferred tax  Interest accrued on deferred tax (line 19) as of the filing date.  Event terminating election  Earnings distributed or deemed distributed during the tax year  Deferred tax due with this return  Accrued interest due with this return  Deferred tax outstanding after |  |  |                            |                                       | (v)             |             | (vi)            |

NAME OF PFIC OR OEF:

### RUSSIAN TRADING SYSTEM

| PART V, LINE 16A - DIST AND | DISP OF STOCK IN SECTION 12 | 91 FUND |
|-----------------------------|-----------------------------|---------|
| DESCRIPTION                 | ACQUIRED SOLD               | AMOUNT  |
| EXCESS DISTRIBUTION         | 07/07/2008 08/28/2013       | 30.     |
|                             | TOTAL                       | 30.     |

(Rev. December 2013) Department of the Treasury Internal Revenue Service

# Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

▶ Information about Form 8621 and its separate instructions is at www.irs.gov/form8621.

OMB No. 1545-1002

Attachment Sequence No. 69

| Name of shareholder  | Identifying number (see instructions)  |
|--|--|
| HUMAN RIGHTS WATCH, INC.   | 13-2875808   |
| Number, street, and room or suite no. (If a P.O. box, see instructions.)   | Shareholder tax year: calendar year or other tax year  |
| 350 FIFTH AVENUE, 34TH FLOOR   | beginning $07/01/2013$ and ending $06/30/2014$ .   |
| City or town, state, and ZIP code or country   |  |
| NEW YORK NY 10118 CJ   | Data di Constituti di Constitu |
| Check type of shareholder filing the return: Individual X Corporation  Name of passive foreign investment company (PFIC) or qualified electing fund (QEF)  | Partnership S Corporation Nongrantor Trust Estate  Employer identification number (if any)   |
| FIR TREE INTERNATIONAL VALUE FUND  | FOREIGNUS  |
| Address (Enter number, street, city or town, and country.)   | Reference ID number (see instructions)   |
| 89 NEXUS WAY, CAMANA BAY   | FIRTREE1   |
| CJ KY1-12  | Tax year of PFIC or QEF: calendar year 2013 or other tax year  |
|  | beginning and  |
|  | ending .   |
| Part I Summary of Annual Information (See instructions.)   |  |
| Provide the following information with respect to all shares of the PFIC held by the   | e shareholder:   |
|  |  |
| 1 Description of each class of shares held by the shareholder:   |  |
| Check if shares jointly owned with spouse.   |  |
|  |  |
| Date shares acquired during the taxable year, if applicable:   |  |
| 2. Nowher of charge hald at the and of the toyoble years   |  |
| Number of shares held at the end of the taxable year:  |  |
| 4 Value of shares held at the end of the taxable year (check the appropriate bo  | ox, if applicable):  |
| (a) \$0-50,000 (b) \$50,001-100,000 (c) \$100,001-15   | 0,000 <b>(d)</b> \$150,001-200,000   |
| (e) If more than \$200,000, list value:  | * * · · ·  |
| Control of the Control of the Control Control Control of Control o |  |
| 5 Type of PFIC and amount of any excess distribution or gain treated as an exc<br>under section 1291, inclusion under section 1293, or inclusion or deduction  |  |
| (a) Section 1291 \$  |  |
| (b) Section 1293 (Qualified Electing Fund) \$  |  |
| (c) Section 1296 (Mark to Market) \$   |  |
|  |  |
| Part II Elections (See instructions.)  |  |
| A Election To Treat the PFIC as a QEF. I, a shareholder of a PFIC, elect to tre  B Election To Extend Time For Payment of Tax. I, a shareholder of a QEF, earnings and profits of the QEF until this election is terminated. Complete  | , elect to extend the time for payment of tax on the undistributed   |
| <b>Note</b> : If any portion of line 6a or line 7a of Part III is includible under section and 1294(f) and the related regulations for events that terminate this elections.   |  |
| C Election To Mark-to-Market PFIC Stock. I, a shareholder of a PFIC, elect meaning of section 1296(e). Complete Part IV.   | t to mark-to-market the PFIC stock that is marketable within the   |
| Deemed Sale Election. I, a shareholder on the first day of a PFIC's first to interest in the PFIC. Enter gain or loss on line 15f of Part V.   | ax year as a QEF, elect to recognize gain on the deemed sale of my   |
| Deemed Dividend Election. I, a shareholder on the first day of a PFIC's fire elect to treat an amount equal to my share of the post-1986 earnings and line 15e of Part V. If the excess distribution is greater than zero, also comp   | d profits of the CFC as an excess distribution. Enter this amount on   |
| F Election To Recognize Gain on Deemed Sale of PFIC. I, a shareholder of treat as an excess distribution the gain recognized on the deemed sale of under section 1297(a). Enter gain on line 15f of Part V.  |  |
| G Deemed Dividend Election With Respect to a Section 1297(e) PFIC. I, a Regulations section 1.1297-3(a), elect to make a deemed dividend elect stock of the Section 1297(e) PFIC includes the CFC qualification date, as distribution on line 15e, Part V. If the excess distribution is greater than zero.  | ion with respect to the Section 1297(e) PFIC. My holding period in the section 1.1297-3(d). Enter the excess ro, also complete line 16, Part V.  |
| Deemed Dividend Election With Respect to a Former PFIC. I, a sharehol 1.1298-3(a), elect to make a deemed dividend election with respect to the includes the termination date, as defined in Regulations section 1.1298-3(   | ne former PFIC. My holding period in the stock of the former PFIC  |

J<sub>SA</sub> For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. 02373D 702V 5/8/2015 9:50:18 AM V 13-7.15

Form 8621 (Rev. 12-2013)

| Part | III Income From a Qualified Electing Fund (QEF). All QEF shareholders complete lines 6a to                        | hrough | 7c. If you are making                    |
|------|---|--------|--|
|      | Election B, also complete lines 8a through 9c. (See instructions.)  |        |  |
| 6a   | Enter your pro rata share of the ordinary earnings of the QEF 6a 20,272.  |        |  |
| b    | Enter the portion of line 6a that is included in income under section 951 or that                                 |        |  |
|      | may be excluded under section 1293(g)   |        |  |
| С    | Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income                            | 6c     | 20,272.                                  |
| 7a   | Enter your pro rata share of the total net capital gain of the QEF  |        |  |
| b    | Enter the portion of line 7a that is included in income under section 951 or that                                 |        |  |
|      | may be excluded under section 1293(g)   |        |  |
| С    | Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the   |        |  |
|      | Schedule D used for your income tax return. (See instructions.)   | 7c     | 184,088.                                 |
| 8a   | Add lines 6c and 7c   | 8a     |  |
| b    | Enter the total amount of cash and the fair market value of other property distributed                            |        |  |
|      | or deemed distributed to you during the tax year of the QEF. (See instructions.) 8b                               |        |  |
| С    | Enter the portion of line 8a not already included in line 8c that is attributable to                              |        |  |
|      | shares in the QEF that you disposed of, pledged, or otherwise transferred during the                              |        | **                                       |
|      | tax year  |        |  |
| d    | Add lines 8b and 8c   | 8d     |  |
| е    | Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets)               | 8e     |  |
|      | Important: If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section |        |  |
|      | 951, you may make Election B with respect to the amount on line 8e.   |        |  |
| 9a   | Enter the total tax for the tax year (See instructions.) 9a   |        |  |
| b    | Enter the total tax for the tax year determined without regard to the amount                                      |        |  |
|      | entered on line 8e  |        |  |
| С    | Subtract line 9b from line 9a. This is the deferred tax, the time for payment of which is extended by             |        |  |
|      | making Election B. See instructions.  | 9c     |  |
| Part |   | 40-    |  |
| 10 a | Enter the fair market value of your PFIC stock at the end of the tax year   | 10a    |  |
| b    | Enter your adjusted basis in the stock at the end of the tax year   | 10b    |  |
| С    | Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary      | 40-    |  |
|      | income on your tax return. If a loss, go to line 11   | 10c    |  |
| 11   | Enter any unreversed inclusions (as defined in section 1296(d))   | 11     | - 400-400-400-400-400-400-400-400-400-40 |
| 12   | Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as  | 40     |  |
|      | an ordinary loss on your tax return   | 12     |  |
| 13   | If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:               |        |  |
| а    | Enter the fair market value of the stock on the date of sale or disposition                                       | 13a    |  |
| b    | Enter the adjusted basis of the stock on the date of sale or disposition  | 13b    |  |
| С    | Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on    |        |  |
|      | your tax return. If a loss, go to line 14   | 13c    |  |
| 14 a | Enter any unreversed inclusions (as defined in section 1296(d))   | 14a    |  |
| b    | Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as |        |  |
|      | an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete  |        |  |
|      | line 14c  | 14b    |  |
| С    | Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount     |        |  |
|      | on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and      |        |  |
|      | regulations   | 14c    |  |
|      | Note. See instructions in case of multiple dispositions.  |        | Form <b>8621</b> (Rev. 12-2013)          |
|      |   |        | 1 OIII 002 1 (KeV. 12-2013)              |

Form **8865** 

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return.

Information about Form 8865 and its separate instructions is at www.irs.gov/form8865.

Information furnished for the foreign partnership's tax year beginning 01/01/2013, and ending 12/31/2013

Attachment Sequence No. 118

| Name of pers  | on filing this  | return  |  |   |                                 | Filer's identifyi  | ng number                          |                                    |                                     |   |
|---|---|---|--|---|---------------------------------|--|------------------------------------|------------------------------------|-------------------------------------|---|
| HUMAN RIGHTS WATCH, INC.                            |   |   |  |   | 13-2875808                      |  |                                    |                                    |                                     |   |
| Filer's addres                                      | s (if you are   | not filing this form with   | n your tax return)   | A Category                                | of filer (see C                 | f filer (see Categories of Filers in the instructions and check applicable box(es)): |                                    |                                    |                                     |   |
|   |   |   |  | 1   | 2                               | 3  | X                                  | 4                                  |                                     |   |
|   |   |   |  | B Filer's tax                             | year beginni                    | ng 07/0  | 1/2013                             | , and ending                       | 06/30                               | /2014                                   |
| C Filer's s   | hare of lia   | bilities: Nonrecours  | e \$   | Qualified                                 | nonrecours                      | e financing \$   |                                    | Other \$                           |                                     |   |
| D If filer is                                       | a membe   | r of a consolidated   | group but not the  | e parent, enter                           | the followin                    | g information al   | oout the pare                      | nt:                                |                                     |   |
| Name  |   |   |  |   |                                 | EIN  |                                    |                                    |                                     |   |
| Address   | 3   |   |  |   |                                 |  |                                    |                                    |                                     |   |
| E Informat  | tion about  | certain other partne  | ers (see instruction   | ns)                                       |                                 |  |                                    |                                    |                                     |   |
|   | (1) Name  |   |  | (2) Address                               |                                 | (3) Identify   | ina number                         | (4) Che                            | ck applicable b                     | ox(es) Constructive                     |
|   | (1) 1101110   |   |  | (=)                                       |                                 |  |                                    | Category 1                         | Category 2                          | owner                                   |
|   |   |   |  |   |                                 |  | 19000                              |                                    |                                     | 300000000000000000000000000000000000000 |
|   |   |   |  |   |                                 |  |                                    |                                    |                                     |   |
|   |   |   |  |   |                                 |  | ·                                  | 6( ) FIN ()                        |                                     |   |
|   |   | s of foreign partnersl  | AND SHOWN AND SHOWN AND ADDRESS OF THE SHOWN A |   |                                 |  |                                    | 2(a) EIN (if ar                    |                                     |   |
|   |   | RNATIONAL VA  |  |   |                                 |  |                                    | 98-107                             |                                     | /:\                                     |
|   |   | CAMANA BAY,   | P.O. BOX   | 31106                                     |                                 |  |                                    | 2(b) Reference                     | e ID number                         | (see instr.)                            |
| GRAND C.  |   | CJ  |  |   |                                 |  |                                    | 0.0                                | d l 1                               |   |
| CJ, KY1   | -1205   |   |  |   |                                 |  |                                    | 3 Country un                       | der whose lav                       | ws organized                            |
|   |   |   |  | -1.6                                      | - p:                            | Control Control  | To                                 | CJ                                 | OL Tueben                           |   |
| 4 Date of<br>organiza                               | ation   | 5 Principal place of business   |  | al business<br>code number                | activ                           | cipal business<br>ity  | CALCERCA CALCADOR                  | ional currency                     | 8b Exchan<br>(see ins               | ige rate<br>str.)                       |
|   | NACOCONOS A SEAS  |   |  |   | INVE                            | STMENT   | 2.000                              | .S.<br>LLAR                        | 1000                                |   |
|   | 1/2012  | CJ  |  | 3900                                      |                                 |  | 1 00                               | TILAN                              | 1.00                                | 0000000000                              |
|   |   | ng information for t  |  |   | 1 0 0                           | k if the foreign   |                                    |                                    |                                     |   |
| United S  | and the second that are the second second second second | nd identifying numb   | or or agont (if any  | , in the                                  | Serv                            | Form 1042  | For                                |                                    |                                     | 65 or 1065-B                            |
|   | nd address<br>ation, if any                             | s of foreign partners   | ship's agent in cou  | untry of                                  | reco                            | e and address<br>ds of the foreig<br>ecords, if differ                               | gn partnersh                       | ) with custody on ip, and the loca | f the books ar<br>ation of such b   | nd<br>pooks                             |
| E More or   | ny anonial  | allocations made by   | the foreign partne   | orshin?                                   |                                 |  | *50                                | •                                  | Yes                                 | X No                                    |
|   |   | of Forms 8858, Inf  |  |   |                                 |  |                                    |                                    |                                     |   |
|   |   |   |  |   |                                 |  |                                    |                                    |                                     |   |
| 7 Univide   | this partns   | turn (see instruction rship classified und  | lor the law of the   | country in which                          | a it is organ                   |  | ► EXEM                             | TED LIMIT                          | ED PARTI                            | VERSHIP                                 |
|   |   |   |  |   |                                 |  |                                    |                                    |                                     |   |
|   |   | n interest in the foreign   |  |   |                                 |  |                                    |                                    | Yes                                 | X No                                    |
|   |   | 03(d)-1(b)(4) or part of<br>parate unit or combine                                |  |   |                                 |  |                                    |                                    | Yes                                 | X No                                    |
|   |   | hip meet both of the  |  |   | 000 00 00                       | miled in riog. 1.10  |                                    | 2                                  |                                     |   |
| <ul><li>The</li><li>The</li></ul>                   | partnersh<br>value of the                               | ip <sup>'</sup> s total receipts fo<br>he partnership's tot<br>mplete Schedules L | or the tax year we<br>al assets at the e   | re less than \$25                         | 0,000 and<br>ar was less        | than \$1 million.  | }                                  | • • • • •                          | Yes                                 | X No                                    |
| Sign Here<br>Only If You<br>Are Filing<br>This Form | and belie   | nalties of perjury, I de<br>f, it is true, correct, ar<br>on of which preparer h  | nd complete. Decla   | camined this return<br>ration of preparer | n, including a<br>(other than g | ccompanying sche<br>eneral partner or l  | edules and sta<br>imited liability | tements, and to the company member | e best of my kn<br>) is based on al | owledge<br>I                            |
| Separately<br>and Not With<br>Your Tax              |   |   |  |   |                                 |  | 7=                                 |                                    |                                     |   |
| Return.   | Signa   | ture of general partne  | r or limited liability o   | Ι   |                                 |  | Date                               | 0.00 97                            |                                     |   |
| Doid  | Print/Type  | preparer's name   |  | Preparer's signa                          | ture                            |  | Date                               | Check _                            | if PTIN                             |   |
| Paid  |   |   |  | 6%-0                                      |                                 |  |                                    | self-emp                           |                                     |   |
| Preparer  | Firm's nam  |   |  |   |                                 |  |                                    | Firm's EI                          |                                     |   |
| Use Only  | Firm's addr   | ress ►  |  |   |                                 |  |                                    | Phone no                           | <b>)</b> .                          |   |

| 10000   | chedule           | Constructive Own<br>box b, enter the<br>interest you const | nership of Partnership Interest<br>name, address, and U.S. taxpay<br>ructively own. See instructions. | Check the boxes the control | nat apper (if a    | ply to th<br>any) of t                  | ne filer. If<br>the person | you check<br>(s) whose  |
|---|-------------------|--|---|---|--------------------|---|----------------------------|-------------------------|
|   |                   | a X Owns a direct  | interest  | b Owns a cons   | structive          | interest                                | T 61 1 16                  | 01 116                  |
|   |                   | Name   | Address   | Identifying nu  | ımber (if          | any)                                    | Check if foreign person    | Check if direct partner |
|   |                   |  |   |   |                    |   | person                     | partitei                |
|   |                   |  |   |   |                    |   |                            |                         |
|   |                   | ······································                     |   |   |                    |   |                            |                         |
|   |                   |  |   |   |                    | *************************************** |                            |                         |
|   |                   | 10 10 10 10 10 10 10 10 10 10 10 10 10 1                   |   |   |                    |   |                            |                         |
| S   | hedule            | A-1 Certain Partners o                                     | f Foreign Partnership (see instr  | uctions)  |                    |   |                            |                         |
|   |                   | Name   | Address   | Identify  | ina num            | ber (if any                             | ٨                          | Check if foreign        |
| 89  |                   | IVAIIIC  | Address   | identify  | ing nun            | iber (ii ari)                           | ''                         | person                  |
|   |                   |  | 4   |   | -                  | 1000 (F-124)                            |                            |                         |
|   |                   |  | *   |   |                    |   |                            |                         |
|   |                   |  |   |   |                    |   |                            |                         |
|   |                   |  |   |   |                    |   |                            |                         |
| Do  | ac the nar        | tnorchin have any other for                                | reign person as a direct partner?   |   |                    | Т                                       |                            | N.                      |
|   | hedule            |  | le. List all partnerships (foreign  |   |                    |   | Yes                        | No No                   |
| 30  | iledule i         |  | directly owns a 10% interest.   | or domestic) in which   | in the             | roreign                                 | partnersn                  | ip owns a               |
|   |                   | an out interest or in                                      |   | EIN   |                    | To                                      | tal ordinary               | Check if                |
|   |                   | Name   | Address   | (if any   | ·)                 |   | ome or loss                | foreign<br>partnership  |
|   | TTACHM            | ENT 1  |   |   |                    |   |                            |                         |
|   |                   |  |   |   |                    |   |                            |                         |
|   |                   |  |   |   |                    |   |                            |                         |
|   | Variety The Paris |  |   |   |                    |   |                            |                         |
|   |                   |  |   |   |                    |   |                            |                         |
|   | hedule E          |  | - Trade or Business Income  |   |                    |   |                            |                         |
| Cau   | ution. Incl       | ude only trade or business                                 | income and expenses on lines 1a th  | rough 22 below. See t   | he instr           | ructions 1                              | for more info              | ormation.               |
|   |                   |  |   |   |                    |   |                            |                         |
|   | 1a Gro            | oss receipts or sales                                      | 1a  | NI FO   |                    |   |                            |                         |
|   |                   | ss returns and allowances .                                |   |   | 1c                 |   |                            | ****                    |
| d)  | 2 Co              | 2 Cost of goods sold                                       |   |   |                    |   |                            |                         |
| Income  |                   |  | om line 1c  |   | 3                  |   |                            |                         |
| nco   |                   |  | ther partnerships, estates, and trusts  |   | 5                  |   |                            | -                       |
| _   | 5 Ne              | t tarm profit (loss) (attach S                             | Schedule F (Form 1040))   |   | 6                  |   |                            |                         |
|   | 6 Ne              | or income (less) (attach etc                               | 7, Part II, line 17 (attach Form 4797)  | )   | 7                  | 450                                     |                            |                         |
|   | 7 Oth             | iei ilicome (loss) (allach sla                             | atement)  |   | <del>  '    </del> |   |                            |                         |
|   | 8 Tot             | al income (loss). Combine                                  | lines 3 through 7   |   | 8                  |   |                            |                         |
|   |                   |  | n to partners) (less employment cred  |   | 9                  |   |                            |                         |
| <u></u>                                       |                   |  | ers   |   | 10                 |   |                            |                         |
| tions   | 11 Re             | pairs and maintenance                                      | •   |   | 11                 |   |                            |                         |
| mita  |                   |  |   |   | 12                 |   | 2.0                        |                         |
| for li  |                   |  |   |   | 13                 |   |                            |                         |
| Suc   |                   |  |   |   | 14                 |   |                            |                         |
| uctik   |                   |  |   |   | 15                 |   |                            |                         |
| insti   |                   | preciation (if required, attac                             |   |   |                    |   |                            |                         |
| See   |                   |  | sewhere on return 16b   |   | 16c                |   |                            |                         |
| SI  | 17 De             | oletion (Do not deduct oil a                               | nd gas depletion.)  |   | 17                 |   |                            |                         |
| Deductions (see instructions for limitations) | 18 Re             | tirement plans, etc  |   |   | 18                 |   |                            |                         |
| Juc   |                   |  | ************  |   | 19                 |   |                            |                         |
| Dec   | 20 Oth            | er deductions (attach state                                | ment)   |   | 20                 |   |                            |                         |
|   | 24 7              | al daduations Addus  |   | 0 th  | 24                 |   |                            |                         |
|   | 21 Tot            | at deductions. Add the amou                                | unts shown in the far right column for lin  | ies 9 through 20  | 21                 |   |                            |                         |
|   | 22 Ord            | inary husiness income (lose) f                             | rom trade or business activities. Subtrac   | t line 21 from line 8   | 22                 |   |                            |                         |
|   | 010               | ,, income (1000) 1   |   |   |                    |   |                            |                         |

| Form 88  | 65 (2013) | )  | ,      |   | Page 3 |
|--|-----------|--|--------|---|--------|
| Sched  | dule K    | Partners' Distributive Share Items   |        | Total amount  |        |
|  | 1         | Ordinary business income (loss) (page 2, line 22)  | 1      |   |        |
|  | 2         | Net rental real estate income (loss) (attach Form 8825)  | 2      |   |        |
| Income (Loss)                                  | 3 a       | Other gross rental income (loss)   |        |   |        |
|  | b         | Expenses from other rental activities (attach statement) 3b  |        |   |        |
|  | С         | Other net rental income (loss). Subtract line 3b from line 3a  | 3с     |   |        |
|  | 4         | Guaranteed payments  | 4      |   |        |
|  | 5         | Interest income  | 5      |   |        |
|  | 6         | Dividends: a Ordinary dividends  | 6a     |   |        |
|  |           | b Qualified dividends 6b   |        | 730000  |        |
|  | 7         | Royalties  | 7      |   |        |
| 프  | 8         | Net short-term capital gain (loss) (attach Schedule D (Form 1065))   | 8      |   |        |
|  | 9 a       | Net long-term capital gain (loss) (attach Schedule D (Form 1065))  | 9a     |   |        |
|  | b         | Collectibles (28%) gain (loss)   |        |   | *      |
|  | c         | Unrecaptured section 1250 gain (attach statement) 9c   |        |   |        |
|  | 10        | Net section 1231 gain (loss) (attach Form 4797)  | 10     |   |        |
|  | 11        | Other income (loss) (see instructions) Type ▶  | 11     | - 10  | -      |
| <b>(</b> 0                                     | 12        | Section 179 deduction (attach Form 4562)   | 12     |   |        |
| Deductions                                     | 200       |  | 13a    |   |        |
| cţi  | b         |  | 13b    |   |        |
| g  | C         | Investment interest expense  Section 59(a)(2) expenditures: (1) Type > (2) Amount >  |        |   |        |
| De   | d         | Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►   | 13c(2) |   |        |
|  |           | Other deductions (see instructions) Type   | 14a    |   |        |
| Self-<br>Employ-<br>ment                       | 14a       | Net earnings (loss) from self-employment   |        |   |        |
| Self-<br>mploy<br>ment                         | b         | Gross farming or fishing income  | 14b    | 18.84000000   |        |
| _ш   | С         | Gross nonfarm income   |        |   |        |
|  | 15a       | 2011 11001110 110101119 010111 (00011011 120)/(0//)  | 15a    |   |        |
| S  | b         | Low-income housing credit (other)  | 15b    | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1   |        |
| ijg  | С         | Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)  | 15c    | To the set of the set |        |
| Credits  | d         | Other rental real estate credits (see instructions) Type ▶   | 15d    | 20  |        |
| •  | е         | Other rental credits (see instructions)  Type ▶  | 15e    |   |        |
|  | f         | Other credits (see instructions) Type ▶  | 15f    |   |        |
|  | 16a       | Name of country or U.S. possession ▶   |        |   |        |
|  | b         | Gross income from all sources  | 16b    |   |        |
| Transactions                                   | С         | Gross income sourced at partner level  | 16c    |   |        |
| ţį   |           | Foreign gross income sourced at partnership level  |        |   |        |
| sac  | d         | Passive category ▶ e General category ▶ f Other (attach statement) ▶   | 16f    |   |        |
| ä  |           | Deductions allocated and apportioned at partner level  |        |   |        |
| Ë  | q         | Interest expense ▶ h Other   | 16h    |   |        |
| п  |           | Deductions allocated and apportioned at partnership level to foreign source income   |        |   |        |
| Foreign  | i         | Passive category ▶ j General category ▶ k Other (attach statement) ▶   | 16k    |   |        |
| 6  | 1         | Total foreign taxes (check one): ▶ Paid Accrued  | 161    | *   |        |
|  | m         | Reduction in taxes available for credit (attach statement)   | 16m    |   |        |
| 52-77 (2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |           | Other foreign tax information (attach statement)   |        |   |        |
| J  | 17a       | Post-1986 depreciation adjustment  | 17a    |   |        |
| Alternative<br>Minimum Tax<br>(AMT) Items      |           | Adjusted gain or loss  | 17b    |   |        |
| ati<br>fe n                                    | С         | Depletion (other than oil and gas)   | 17c    |   |        |
| E E  | d         | Oil, gas, and geothermal properties - gross income   | 17d    |   |        |
| Air  | е         | Oil, gas, and geothermal properties - deductions   | 17e    |   |        |
| .≥ ⊂   | f         | Other AMT items (attach statement)   | 17f    |   |        |
|  |           | Tax-exempt interest income   | 18a    |   |        |
| 0  | b         | Other tax-exempt income  | 18b    |   |        |
| Other Information                              | C         | NICO DE CARLO DE COMO  | 18c    |   |        |
| E  | 19a       | Distributions of cash and marketable securities  | 19a    |   |        |
| nfo  |           | Distributions of other property  | 19b    |   |        |
| Ę  | 20 a      | Distributions of other property  Investment income   | 20a    |   |        |
| he   |           | Large transport and an arrange and   | 20b    |   |        |
| ō  |           | Other items and amounts (attach statement)   | 100    |   |        |
|  |           | The state of the s |        |   |        |

Page 4 Form 8865 (2013) Balance Sheets per Books. (Not required if Item G9, page 1, is answered "Yes.") Schedule L Beginning of tax year End of tax year Assets (a) (b) (c) (d) 2 a Trade notes and accounts receivable. **b** Less allowance for bad debts . . . . U.S. government obligations . . . . Tax-exempt securities . . . . . . . . . 6 Other current assets (attach statement) 7a Loans to partners (or persons related to b Mortgage and real estate loans . . . 8 Other investments (attach statement) 9 a Buildings and other depreciable assets b Less accumulated depreciation . . . 10 a Depletable assets . . . . . . . . . b Less accumulated depletion . . . . . 11 Land (net of any amortization) . . . . 12 a Intangible assets (amortizable only) . **b** Less accumulated amortization . . . Other assets (attach statement) . . . 13 Liabilities and Capital 15 Accounts payable . . . . . . . . . 16 Mortgages, notes, bonds payable in less than 1 year Other current liabilities (attach statement) 17 18 All nonrecourse loans . . . . . . . 19 a Loans from partners (or persons related to partners) **b** Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) . . Partners' capital accounts . . . . . 22 Total liabilities and capital . . . . . Form 8865 (2013)

| Form | 1 8865 (2013)   |                    |                                 | Page 3                      |
|------|---|--------------------|---------------------------------|-----------------------------|
| Sc   | hedule M Balance Sheets for Interest Allocat                          | ion                |                                 |                             |
|      | W .   |                    | (a)<br>Beginning of<br>tax year | (b)<br>End of<br>tax year   |
| 1    | Total U.S. assets   |                    |                                 |                             |
| 2    | Total foreign assets:   |                    |                                 |                             |
| а    | Passive category  |                    |                                 |                             |
|      | General category  |                    |                                 |                             |
|      | Other (attach statement)  |                    |                                 |                             |
| Sc   | hedule M-1 Reconciliation of Income (Loss) por 1, is answered "Yes.") | er Books With Ir   | ncome (Loss) per Return. (No    | t required if Item G9, page |
|      |   | 6 Inco             | me recorded on books this       |                             |
| 1    | Net income (loss) per books   | year               | not included on Schedule K,     |                             |
| 2    | Income included on Schedule K,  | lines              | s 1 through 11 (itemize):       |                             |
|      | lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,                                  | a Tax-             | exempt interest \$              |                             |
|      | and 11 not recorded on books  |                    |                                 |                             |
|      | this year (itemize):  | 7 Dedu             | uctions included on Schedule    |                             |
| 3    | Guaranteed payments (other  | K, lir             | nes 1 through 13d, and 16l not  |                             |
|      | than health insurance)  | char               | ged against book income this    |                             |
| 4    | Expenses recorded on books  | year               | (itemize):                      |                             |
|      | this year not included on   | a Dep              | reciation \$                    |                             |
|      | Schedule K, lines 1 through   | 1                  |                                 |                             |
|      | 13d, and 16I (itemize):   |                    |                                 |                             |
| а    | Depreciation \$   |                    |                                 |                             |
| b    | Travel and entertainment \$   | 8 Add              | lines 6 and 7                   |                             |
|      |   |                    | me (loss). Subtract line 8      |                             |
|      | Add lines 1 through 4   |                    | line 5                          |                             |
| Sc   | hedule M-2 Analysis of Partners' Capital Accou                        | ints. (Not require | d if Item G9, page 1, is answe  | red "Yes.")                 |
| 1    | Balance at beginning of year  |                    | ributions: a Cash               |                             |
| 2    | Capital contributed:  |                    | b Property                      |                             |
|      | a Cash  | 7 Othe             | er decreases (itemize):         |                             |
|      | b Property  |                    |                                 |                             |
| 3    | Net income (loss) per books   |                    |                                 |                             |
| 4    | Other increases (itemize):  |                    |                                 |                             |
|      |   | 8 Add              | lines 6 and 7                   |                             |
|      |   | 9 Bala             | nce at end of year. Subtract    |                             |
| 5    | Add lines 1 through 4   | line               | 8 from line 5                   |                             |

Form **8865** (2013)

## Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

| trai | Transactions   | (a) U.S. person   | (b) Any domestic corporation or partnership controlling or controlled | (c) Any other foreign corporation or partnership                      | (d) Any U.S. person with a<br>10% or more direct interest<br>in the controlled foreign |
|------|--|-------------------|---|---|--|
|      | of<br>foreign partnership  | filing this retum | by the U.S. person filing<br>this return                              | controlling or controlled<br>by the U.S. person filing<br>this return | partnership (other than the U.S. person filing this return)                            |
| 1    | Sales of inventory   |                   |   |   |  |
|      | Sales of property rights (patents, trademarks, etc.)   |                   |   |   |  |
| 3    | Compensation received for technical, managerial, engineering, construction, or like services |                   |   |   |  |
| 4    | Commissions received   |                   |   |   |  |
| 5    | Rents, royalties, and license fees received  |                   |   |   |  |
| 6    | Distributions received   |                   |   |   |  |
| 7    | Interest received  |                   |   |   |  |
| 8    | Other  |                   |   |   |  |
| _9   | Add lines 1 through 8  |                   |   |   |  |
| 10   | Purchases of inventory   |                   |   |   |  |
| 11   | Purchases of tangible property other than inventory  |                   |   |   |  |
| 12   | Purchases of property rights (patents, trademarks, etc.)                                     |                   |   |   |  |
| 13   | Compensation paid for technical, managerial, engineering, construction, or like services     |                   |   |   |  |
| 14   | Commissions paid   |                   |   |   |  |
| 15   | Rents, royalties, and license fees paid  |                   |   |   |  |
|      | Distributions paid   |                   |   | ***   |  |
| 17   | Interest paid  |                   |   |   |  |
| 18   | Other  |                   |   |   |  |
| 19   | Add lines 10 through 18  |                   |   |   |  |
|      | Amounts borrowed (enter the maximum loan balance during the year). See instructions          |                   |   |   |  |
| 21   | Amounts loaned (enter the maximum loan balance during the year). See instructions.           |                   |   |   | Form <b>8865</b> (2013)  |

Form 8865 (2013)

FORM 8865, PAGE 2 DETAIL

| SCHEDULE A-2 - AFFILIATION SCHEDULE   |   |            |                                  |     |
|---------------------------------------|---|------------|----------------------------------|-----|
| NAME                                  | ADDRESS   | ID NUMBER  | TOTAL ORDINARY<br>INCOME OR LOSS | FOR |
| FIR TREE VALUE MASTER FUND, L.P.      | 89 NEXUS WAY, CAMANA BAY P.O. BOX 31106 GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1205 | 20-1280884 |                                  | ×   |
| FIR TREE VALUE (RE) MASTER FUND, L.P. | 89 NEXUS WAY, CAMANA BAY P.O. BOX 31106 GRAND CAYMAN CAYMAN ISLANDS CJ KY1-1205 | 98-1083741 |                                  | ×   |
| VOYAGER CNTYW 126685DT0 DEL TR 2009-1 | 135 WEST 50TH STREET, 20TH FLOOR<br>NEW YORK                                    | 27-0583511 |                                  |     |
| VOYAGER STICS 86801CAA1 DEL TR 2009-1 | 135 WEST 50TH STREET, 20TH FLOOR<br>NEW YORK                                    | 27-0583744 |                                  |     |
| VOYAGER GRNPT 39539BAA1 DEL TR 2009-1 | 135 WEST 50TH STREET, 20TH FLOOR NEW YORK NY 10020                              | 27-0583379 |                                  |     |

HUMAN RIGHTS WATCH, INC. FIR TREE INTERNATIONAL VALUE FUND

13-2875808 ATTACHMENT 1 (CONT'D)

FORM 8865, PAGE 2 DETAIL

| SCHEDULE A-2 - AFFILIATION SCHEDULE   |   |            |                                  |     |
|---------------------------------------|---|------------|----------------------------------|-----|
| NAME                                  | ADDRESS   | ID NUMBER  | TOTAL ORDINARY<br>INCOME OR LOSS | FOR |
| VOYAGER IDYMC 45664UAA3 DEL TR 2009-1 | 135 WEST 50TH STREET, 20TH FLOOR<br>NEW YORK          | 27-0583842 |                                  |     |
| CNTYW 12668VAA7 DEL TR 2010-1         | 135 WEST 50TH STREET, 20TH FLOOR<br>NEW YORK NY 10020 | 30-0634743 |                                  |     |
| VOYAGER CWABS 126685AU0 DEL TR 2009-1 | 135 WEST 50TH STREET, 20TH FLOOR<br>NEW YORK NY 10020 | 27-0583481 |                                  |     |
| CNTYW 12668VAB5 DEL TR 2010-1         | 135 WEST 50TH STREET, 20TH FLOOR<br>NEW YORK          | 27-2549928 |                                  |     |
| VOYAGER SACO 785778QA2 DEL TR 2009-1  | 135 WEST 50TH STREET, 20TH FLOOR<br>NEW YORK NY 10020 | 27-0584771 |                                  |     |

(Rev. December 2010)

## **International Boycott Report**

07/01 For tax year beginning \_\_\_\_\_ 13 Attachment Sequence No. 123

OMB No. 1545-0216

| Department of the<br>nternal Revenue |  |                                   | and ending   | ▶ Cont  | 06/30<br>rolled groups, see   | instructions.                                      | , 20                      | 14 .              | dupl                                    | icate (see When an<br>le in the instructions | d Where  |
|--------------------------------------|--|-----------------------------------|--|---|---|--|---------------------------|-------------------|---|--|----------|
| Vame                                 | ***************************************    |                                   |  |   |   |  |                           | Identif           | fying num                               | ber  |          |
|                                      | GHTS WATO                                  |                                   |  |   |   |  |                           |                   | 13                                      | 3-2875808                                    |          |
|                                      |  |                                   | no. If a P.O. box, se                                | ee instruction  | s,  |  |                           |                   |   |  |          |
|                                      | AVENUE,                                    |                                   | FLOOR  |   |   |  |                           |                   |   |  |          |
|                                      | state, and ZIP                             | coae                              |  |   |   |  |                           |                   |   |  |          |
|                                      |  | horo us                           | our tax return is filed                              | -   |   |  |                           |                   |   |  |          |
|                                      |  |                                   |  |   | REVENUE SERVI   | CES CENTER   | , OGDEN,                  | UT 84201          | 1-0027                                  |  |          |
| Type of file                         | r (check or                                | ıe):                              |  |   |   |  |                           |                   |   |  |          |
| ☐ Indi                               |  |                                   | Partnership  |   | ✓ Corporation   | ☐ Tru  |                           | ☐ Estat           | te                                      | ☐ Other                                      |          |
| 1 Indi                               | viduals—E                                  | inter a                           | adjusted gross                                       | income from   | om your tax retur   | n (see instruction                                 | ons)                      |                   |   |  |          |
| 2 Par                                | tnerships a                                | and c                             | orporations:   |   |   |  |                           |                   |   |  |          |
| a Parl                               | tnerships-                                 | Enter                             | each partner's                                       | name an   | d identifying num   | ber.   |                           |                   |   |  |          |
| sec<br>mer<br><b>If y</b> c          | tion 993(a)(<br>mbers of th<br>ou list any | 3)). Do<br>e con<br><b>corp</b> o | o not list memb<br>trolled group n<br>prations below | pers include<br>to tinclude<br>or if you<br>ation num | r identification nur<br>led in the consolid<br>d in the consolida<br>attach Form 85<br>ber of the corpo<br>me | dated return; in<br>Ited return.<br>I, you must de | stead, atta<br>esignate a | commor<br>designa | y of Form                               | m 851. List all o                            | other    |
|                                      | ***************************************    |                                   |  | <del>100-),</del>                                     |   |  |                           |                   |   |  |          |
| -                                    |  |                                   |  | 100   |   |  |                           |                   |   |  |          |
| -                                    | ·····                                      |                                   |  |   |   |  |                           |                   |   |  |          |
|                                      |  |                                   |  |   |   |  |                           |                   |   |  |          |
| -                                    |  |                                   |  |   |   |  |                           |                   |   |  |          |
| -                                    |  |                                   |  |   |   |  |                           |                   |   |  |          |
| If m                                 | ore space i                                | s nee                             | ded, attach ad                                       | ditional sh   | eets and check th   | nis box  |                           |                   |   |  |          |
|                                      |  |                                   | ,,   |   |   |  | Code                      |                   | C                                       | Description                                  |          |
| <b>c</b> Ente                        | er principal                               | busir                             | ess activity co                                      | de and de   | scription (see inst   | ructions)  | 813000                    | HUMAI             | N RIGHT                                 | S ADVOCACY                                   |          |
|                                      |  |                                   |  |   | and description (se   |  |                           |                   |   |  |          |
|                                      | ***************************************    |                                   |  |   | 5713 must give th   |  | ormation:                 |                   |   |  |          |
|                                      |  |                                   | ssets (see instr                                     | X-100   |   |  |                           |                   |   |  |          |
|                                      |  |                                   |  | 15  | ns)   |  |                           |                   |   |  |          |
|                                      |  |                                   |  |   | 5713 must give t  |  |                           |                   |   |  |          |
|                                      |  |                                   |  |   | -IC-DISC, 1120-L,   |  |                           | 990T              |   |  |          |
|                                      |  |                                   | ection (see inst                                     |   | 10 0100, 1120 2,  | 1120 1 0, 010.)                                    |                           | 1000              |   |  |          |
|                                      | 15   |                                   | tion .   |   |   |  |                           |                   |   |  |          |
|                                      | Name of co                                 |                                   |  |   |   |  |                           | T                 |   |  |          |
| 0.9                                  |  |                                   |  |   |   |  |                           | L                 |   | 20   |          |
| (3) (                                | common ta                                  | x yea                             | nis form enter:                                      |   |   | , 20, ai   | ia enaing .               | T                 |   |  |          |
|                                      |  |                                   |  |   |   |  |                           |                   |   | 246,4  | 123,495  |
|                                      |  |                                   |  |   |   |  |                           |                   |   |  | 57,786   |
| (2)                                  | TUXUDIO IITO                               | 7110 0                            | crore riet operar                                    | ting 1000 ai  | ia special academ   | one (eee metrue)                                   |                           |                   | *************************************** |  | 37,700   |
| 5 Esta                               | ates or true                               | ete — 「                           | Enter total inco                                     | me (Form  | 1041, page 1) .   |  | 92. 1045 W                |                   |   |  |          |
|                                      |  |                                   |  |   | oycott participation  |  |                           |                   | tay ban                                 | ofita /aga inatrus                           | otiona): |
|                                      |  |                                   | 3.5  |   |   |  |                           |                   |   |  |          |
|                                      |  |                                   |  |   |   |  |                           |                   |   | 77.  |          |
|                                      |  |                                   |  |   | orations  |  |                           |                   |   |  |          |
|                                      |  |                                   |  |   |   |  |                           | -                 |   |  |          |
|                                      | 1970                                       | 1070                              |  |   |   |  |                           | -                 | -                                       |  |          |
|                                      |  |                                   |  |   | erritorial income e   |  |                           |                   |   |  |          |
| Please<br>Sign                       |  |                                   | s of perjury, I declar<br>belief, it is true, co     |   | examined this report, mplete.   | including accompa                                  | anying schedul            | les and stat      | ements, ar                              | nd to the best of my                         |          |
|                                      | <b>\</b>                                   |                                   |  |   |   |  |                           |                   |   |  |          |
| Here                                 | Sig  | natur                             | е  |   |   | Date   |                           | Title             |   |  |          |

| Form 5   | 713 (Rev. 12-2010)  |  |                            |  |                    | Page 2   |  |  |  |  |  |
|----------|---|--|----------------------------|--|--------------------|----------|--|--|--|--|--|
| 7a       |   |  |                            | corporation (including a FSC that does not                                 | Yes                | No       |  |  |  |  |  |
| b        |   | ng rules) that had operations rep<br>7a is "Yes." is any foreign cort        |                            | ler section 999(a)?  |                    | V        |  |  |  |  |  |
|          | section 957(a))?  |  |                            |  |                    | ļ.,      |  |  |  |  |  |
| c<br>d   |   |  |                            |  | -                  | 1        |  |  |  |  |  |
| е        | Do you control (within the  | meaning of section 304(c)) any   | corporation                | n (other than a corporation included in this                               |                    | 1        |  |  |  |  |  |
|          |   |  |                            | rnational boycott at any time during its tax                               |                    |          |  |  |  |  |  |
| f        | year that ends with or within your tax year?  |  |                            |  |                    |          |  |  |  |  |  |
|          | If "Yes," did that person participate in or cooperate with an international boycott at any time during its tax year that ends with or within your tax year? |  |                            |  |                    |          |  |  |  |  |  |
| g        | Are you treated under section   | on 671 as the owner of a trust the   | hat has repo               | ortable operations under section 999(a)? .                                 |                    | <b>√</b> |  |  |  |  |  |
| h<br>:   |   | ership that has reportable opera<br>poration (FSC) (as defined in sec        |                            | section 999(a)?  |                    | 1        |  |  |  |  |  |
| j        | Are you excluding extraterri  | torial income (defined in section  | 114(e), as i               | n effect before its repeal) from   |                    | 1        |  |  |  |  |  |
| Part     |   | elated to a Boycotting Cou   |                            | netructions)   | <u> </u>           |          |  |  |  |  |  |
| 8        |   |  |                            | untry (or with the government, a company,                                  | Yes                | No       |  |  |  |  |  |
|          | or a national of that country   | ) associated in carrying out the   | boycott of Is              | srael which is on the list maintained by the                               |                    | 1        |  |  |  |  |  |
|          | Secretary of the Treasury unif "Yes," complete the follow   | nder section 999(a)(3)? (See <b>Bo</b> y<br>wing table. If more space is nee | ycotting Co<br>ded, attach | untries in the instructions.) additional sheets using the exact format and | check              |          |  |  |  |  |  |
|          | this box  |  |                            |  | ▶                  |          |  |  |  |  |  |
|          | Name of country   | Identifying number of<br>person having operations                            | Code                       | Principal business activity  Description                                   | IC-D<br>only-      | Enter    |  |  |  |  |  |
|          | (1)   | (2)  | (3)                        | (4)  | product cod<br>(5) |          |  |  |  |  |  |
| a l      | EBANON  | 9  | 813000                     | HRW RESEARCH & DEVELOPMENT OFFICE  | N                  | /A       |  |  |  |  |  |
| b        |   |  |                            |  |                    |          |  |  |  |  |  |
| c        |   |  |                            |  |                    |          |  |  |  |  |  |
| d        |   |  |                            |  |                    |          |  |  |  |  |  |
| e        |   |  |                            |  |                    |          |  |  |  |  |  |
| f        |   |  |                            |  |                    |          |  |  |  |  |  |
| g        |   |  |                            |  |                    |          |  |  |  |  |  |
| h        |   |  |                            |  |                    | 222.000  |  |  |  |  |  |
| i        |   |  |                            |  |                    |          |  |  |  |  |  |
| i        |   |  |                            |  |                    |          |  |  |  |  |  |
| k        |   |  |                            |  |                    |          |  |  |  |  |  |
|          | #   |  |                            |  |                    |          |  |  |  |  |  |
| -        |   | 100  |                            |  |                    |          |  |  |  |  |  |
| m_       |   | 100  |                            |  |                    |          |  |  |  |  |  |
| <u>n</u> |   |  |                            |  | *                  |          |  |  |  |  |  |
| _        |   |  | 1                          | 1  |                    |          |  |  |  |  |  |

| rom 5 | 13 (HeV. 12-2010)  |   |                                       |  | Yes              | No                             |
|-------|--|---|---------------------------------------|--|------------------|--------------------------------|
| 9     | Nonlisted countries boyce have reason to know requir   | otting Israel — Did you have op<br>es participation in or cooperati | perations in any<br>on with an interr | nonlisted country which you know or national boycott directed against Israel?          | 162              | ✓                              |
|       |  |   |                                       | ditional sheets using the exact format and   |                  |                                |
|       | this box   | <u> </u>  |                                       | Delivational hydrogen postivity  | ▶                | OISCs                          |
|       | Name of country  | Identifying number of<br>person having operations                   |                                       | Principal business activity  | only-            | -Enter                         |
|       | (1)  | (2)   | Code<br>(3)                           | Description (4)  |                  | ct code<br>(5)                 |
| а     |  | 30000   |                                       |  |                  |                                |
|       |  |   |                                       |  |                  |                                |
| b     |  |   |                                       |  |                  |                                |
| С     |  |   |                                       |  |                  |                                |
| d     |  |   |                                       |  |                  |                                |
| е     |  |   |                                       |  |                  |                                |
| f     |  |   |                                       |  |                  |                                |
|       |  |   |                                       |  |                  |                                |
| g     |  |   |                                       |  |                  |                                |
| h     |  |   |                                       |  | Yes              | No                             |
| 10    | Boycotts other than the be   | bycott of Israel—Did you have icipation in or cooperation with a    | operations in a                       | ny other country which you know or have oycott other than the boycott of Israel?       |                  | 1                              |
|       | and the second s | wing table. If more space is need                                   |                                       | ditional sheets using the exact format and   | check            | :<br>-                         |
|       | Name of country  | Identifying number of   | Principal business activity           |  |                  |                                |
|       | (1)  | person having operations (2)  | Code<br>(3)                           | Description (4)  | produc           | -Enter<br>ct code<br><b>5)</b> |
|       |  |   |                                       |  |                  |                                |
| а     |  |   |                                       |  |                  |                                |
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|       |  |   |                                       | AND  |                  |                                |
| g     |  |   |                                       |  |                  |                                |
| h     |  |   | 1                                     |  | Yes              | No                             |
| 44    | More you requested to part   | icipate in or cooperate with an                                     | international bo                      | weett?   | res              | NO /                           |
| 11    | If "Yes" attach a copy (in F   | inglish) of any and all such requ                                   | uests received o                      | during your tax year. If the request was in  |                  |                                |
|       | a form other than a written  | request, attach a separate sh                                       |                                       | the nature and form of any and all such  |                  |                                |
|       | requests. (See instructions.)  | !   |                                       |  |                  | 1                              |
| 10    |  | phorato with an international he                                    | woott?                                |  | 1                | 1.0                            |
| 12    |  | operate with an international bo                                    |                                       | o. and attach a general statement of the ac  | greeme           | ✓<br>ent.                      |
| 12    | If "Yes," attach a copy (in E  | nglish) of any and all boycott c<br>orm other than a written agreen | lauses agreed to                      | o, and attach a general statement of the aceparate sheet explaining the nature and for | greeme<br>m of a | ent.                           |

| Part II Requests for and Acts of Participation in or Cooperation With an International |   |  |                    |   |               |   | Req                    | uests                    | Agree       | ments            |              |             |
|--|---|--|--------------------|---|---------------|---|------------------------|--------------------------|-------------|------------------|--------------|-------------|
|  | - CONTRACTOR  | Вс   | ycott              |   |               |   |                        |                          | Yes         | No               | Yes          | No          |
| 13a  | Did   | you re   | ceive requests to  | enter into, or did you  | enter into, a | any agreement (see instru   | ictions):              |                          |             |                  |              |             |
|  | (1)   | <ul> <li>(1) As a condition of doing business directly or indirectly within a country or with the government, a company, or a national of a country to—</li> <li>(a) Refrain from doing business with or in a country which is the object of an international</li> </ul> |                    |   |               |   |                        | /                        |             | 1                |              |             |
|  |   | (a)  |                    |   |               | ountry which is the obj<br>r nationals of that count                          |                        | international            |             |                  |              |             |
|  |   | (b)  |                    |   |               | son engaged in trade in government, companie                                  |                        |                          |             | 1                |              | 1           |
|  | (c) Refrain from doing business with any company whose ownership or management is made up, in whole or in part, of individuals of a particular nationality, race, or religion, or to remove (or refrain from selecting) corporate directors who are individuals of a particular nationality, race, or religion? |  |                    |   |               |   |                        |                          |             | 1                |              | 1           |
|  |   | (d)  |                    |   |               | lar nationality, race, or r   |                        |                          |             | <b>V</b>         |              | 1           |
|  | (2)   | to ref   | frain from shippin | sale of a product to<br>g or insuring produc<br>ate in or cooperate | cts on a ca   | ment, a company, or a r<br>rrier owned, leased, or c<br>ernational boycott? . | national of perated by | a country,<br>y a person |             | 1                |              | 1           |
| b  |   |  |                    |   |               | of 13a is "Yes," compland check this box                                      |                        |                          | If mo       | re spa           | ice is<br>.► |             |
|  |   |  | country            | Identifying number of   |               | cipal business activity   | IC-DISCs               | Type of coo              | peration    | or par           | ticipati     | on          |
|  | 318   | arric or   | country            | person receiving the<br>request or having the                       | Fun           | cipal business activity   | only-<br>Enter         | Number of requ           | iests       | Number of agreen |              | ments       |
|  |   | (1   | )                  | agreement<br>(2)  | Code<br>(3)   | Description<br>(4)  | product<br>code (5)    | Total<br>(6)             | Code<br>(7) | Tot:<br>(8)      | 689          | Code<br>(9) |
| а  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| b  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| С  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| d  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| e  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| f  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| g  |   | (1)  |                    |   |               |   |                        |                          |             |                  |              |             |
| h  | 200,000   |  |                    | 11 - 11 M 1 - 11 M 1 M 1 M 1 M 1 M 1 M 1                            |               |   |                        |                          |             |                  |              |             |
| i  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| j  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| k  |   |  | o pienos           |   |               |   |                        |                          |             |                  |              |             |
| 1  |   | wanteers and   |                    |   |               |   |                        |                          |             |                  |              |             |
| m  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| n  |   |  |                    |   |               |   |                        |                          |             |                  |              |             |
| 0  |   |  |                    | 2000  |               |   |                        |                          |             |                  |              |             |
| р  |   |  |                    |   | 8)<br>        |   |                        |                          |             |                  |              |             |