

Clerk of the House of Representatives
Legislative Resource Center
B-106 Cannon Building
Washington, DC 20515

Secretary of the Senate
Office of Public Records
232 Hart Building
Washington, DC 20510

SECRETARY OF
04 MAR 15

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) – All Filers Are Required to Complete This Pa

1. Registrant Name McDermott Will & Emery			
2. Address <input type="checkbox"/> Check if different than previously reported 600 13 th Street, NW			
3. Principal Place of Business (if different from line 2) City: Washington, DC State/Zip (or Country) 20005-03096			
4. Contact Name	Telephone	E-mail (optional)	5. Senate ID #
James Gould	202-756-8035	Jgould@mwe.com	24338-1977
7. Client Name <input type="checkbox"/> Self Puerto Rico USA Foundation.			6. House ID # 31445158

TYPE OF REPORT 8. Year 2003 Midyear (January 1-June 30) OR Year End (July 1 - Decem

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report – Termination Date _____ 11. No Lobbying Acti

INCOME OR EXPENSES – Complete Either Line 12 OR Line 13

12. Lobbying Firms	13. Organizations
<p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input checked="" type="checkbox"/> – \$ <u>40,000</u> Income (nearest \$20,000)</p> <p>Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).</p>	<p>EXPENSES relating to lobbying activities for this reporti were:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input type="checkbox"/> – \$ _____ Expenses (nearest \$20</p> <p>14. REPORTING METHOD. Check box to indica accounting method. See instructions for description of op</p> <p><input type="checkbox"/> Method A. Reporting amounts using LDA defin</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 60 the Internal Revenue Code</p> <p><input type="checkbox"/> Method C. Reporting amounts under section 16 Internal Revenue Code</p>

Signature _____

Printed Name and Title James Gould, Attorney

Registrant Name McDermott, Will & Emery

Client Name - Puerto Rico USA Foundation

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in w registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate p each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues Tax Treatment of U.S. companies in Puerto Rico

17. House(s) of Congress and Federal agencies contacted U.S. Senate U.S. House of Representatives [] Check if None

18. Name of each individual who acted as a lobbyist in this issue area

Table with 2 columns: Name, Covered Official Position (if applicable). Row 1: James Gould

19. Interest of each foreign entity in the specific issues listed on line 16 above [X] Check if None

Signature [Signature] Date 2/9/04 Printed Name and Title James Gould, Attorney

