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Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

A For the 2001 calendar year, or tax year period beginning APR 1, 2001 and ending MAR 31, 2002

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: HUMAN RIGHTS WATCH INC. D Employer identification number: 13-2875808. E Telephone number: (212) 290-4700. F Accounting method: Cash [X] Accrual [ ] Other [ ]

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). H and I are not applicable to section 527 organizations.

G Web site WWW.HRW.ORG

J Organization type (check only one) [X] 501(c) ( 3 ) (insert no) [ ] 4947(a)(1) or [ ] 527

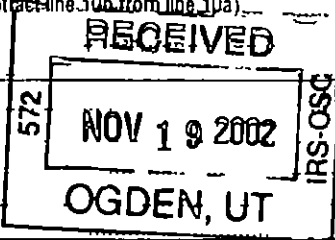
K Check here [ ] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b and 10b to line 12 22,349,277. M Check [ ] if the organization is not required to attach Sch B (Form 990, 990-EZ or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns. Rows include: 1 Contributions, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 Gross rents; 7 Other investment income; 8 Gross amount from sale of assets other than inventory; 9 Special events and activities; 10 Gross sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

SCANNED DEC 10 2002



**Part II Statement of Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ 149,398 • noncash \$	22 149,398.	149,398.	STATEMENT 5	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 215,000.	175,333.	8,858.	30,809.
26 Other salaries and wages	26 7,347,407.	5,992,029.	302,215.	1,053,163.
27 Pension plan contributions	27 534,722.	455,689.	22,212.	56,821.
28 Other employee benefits	28 1,029,342.	849,823.	49,582.	129,937.
29 Payroll taxes	29 711,690.	571,734.	40,694.	99,262.
30 Professional fundraising fees	30			
31 Accounting fees	31 54,048.	41,076.	6,243.	6,729.
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34 458,823.	383,311.	28,527.	46,985.
35 Postage and shipping	35 251,644.	188,539.	11,565.	51,540.
36 Occupancy	36 1,258,719.	901,829.	136,736.	220,154.
37 Equipment rental and maintenance	37			
38 Printing and publications	38 548,280.	479,874.	32,917.	35,489.
39 Travel	39 957,015.	797,693.	37,567.	121,755.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 566,186.	430,261.	65,408.	70,517.
43 Other expenses not covered above (itemize)				
a	43a			
b	43b			
c	43c			
d	43d			
e SEE STATEMENT 4	43e 5,841,924.	4,204,261.	907,406.	730,257.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44 19,924,198.	15,620,850.	1,649,930.	2,653,418.

Joint Costs Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes" enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_ (ii) the amount allocated to Program services \$ \_\_\_\_\_

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **SEE BELOW**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)

a HUMAN RIGHTS WATCH PROMOTES AND MONITORS INTERNATIONALLY RECOGNIZED CIVIL AND POLITICAL RIGHTS WORLDWIDE. IT SENDS INVESTIGATIVE MISSIONS TO COLLECT INFO. AND REPORTS ITS FINDINGS TO THE PUBLIC. (Grants and allocations \$ 149,398.)	3,859,663.
b HRW/AMERICAS MONITORS AND PROMOTES HUMAN RIGHTS IN THE COUNTRIES OF S. AMERICA CENTRAL AMERICA & THE CARRIBEAN. IT SENDS INVESTIGATIVE MISSIONS TO COLLECT INFO. & REPORTS ITS FINDINGS TO THE PUBLIC. (Grants and allocations \$ )	1,059,222.
c HRW/AFRICA MONITORS AND PROMOTES HUMAN RIGHTS IN SUB-SAHARAN AFRICA. IT SENDS INVESTIGATIVE MISSIONS TO COLLECT INFO. AND REPORTS ITS FINDINGS TO THE PUBLIC. (Grants and allocations \$ )	2,007,073.
d HRW/ASIA MONITORS AND PROMOTES HUMAN RIGHTS IN ASIAN COUNTRIES FROM AFGHANISTAN TO THE EAST, SENDS INVESTIGATIVE MISSIONS TO COLLECT INFO. & REPORTS ITS FINDINGS TO THE PUBLIC. (Grants and allocations \$ )	1,592,641.
e Other program services (attach schedule) STATEMENT 6 (Grants and allocations \$ )	7,102,251.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	15,620,850.

**Part IV Balance Sheets**

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year	(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing		45
	46 Savings and temporary cash investments	8,713,054.	46 14,066,355.
	47 a Accounts receivable	47a	
	b Less allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a	
	b Less allowance for doubtful accounts	48b	48c
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable	51a	
	b Less allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	165,510.	53 125,446.
	54 Investments - securities STMT 7 STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	35,459,238.	54 42,170,303.
	55 a Investments - land, buildings, and equipment basis	55a	
	b Less accumulated depreciation	55b	55c
56 Investments - other		56	
57 a Land, buildings, and equipment basis	57a 5,991,290.		
b Less accumulated depreciation STMT 9	57b 3,035,562.	57c	
58 Other assets (describe <input type="checkbox"/> SEE STATEMENT 10 )	3,131,512.	58 2,955,728.	
<b>59 Total assets (add lines 45 through 58) (must equal line 74)</b>	<b>69,010,768.</b>	<b>59 71,322,859.</b>	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	1,449,852.	60 1,615,509.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe <input type="checkbox"/> DEFERRED RENT )	1,420,638.	65 1,435,904.
<b>66 Total liabilities (add lines 60 through 65)</b>	<b>2,870,490.</b>	<b>66 3,051,413.</b>	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	1,999,775.	67 6,099,678.
	68 Temporarily restricted	63,443,544.	68 61,786,945.
	69 Permanently restricted	696,959.	69 384,823.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	<b>73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)</b>	<b>66,140,278.</b>	<b>73 68,271,446.</b>
<b>74 Total liabilities and net assets / fund balances (add lines 66 and 73)</b>	<b>69,010,768.</b>	<b>74 71,322,859.</b>	

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

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return**

a	Total revenue, gains and other support per audited financial statements	a	22972826.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$ 1,689,335.		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) STMT 11 \$ 917,460.		
	Add amounts on lines (1) through (4)	b	2,606,795.
c	Line a minus line b	c	20366031.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	20366031.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements	a	20841658.
b	Amounts included on line a but not on line 17 Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify) STMT 12 \$ 917,460.		
	Add amounts on lines (1) through (4)	b	917,460.
c	Line a minus line b	c	19924198.
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	19924198.

**Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JONATHON FANTON 350 FIFTH AVENUE NEW YORK, NY 10118	CHAIRMAN 0.	0.	0.	0.
BRUCE RABB 350 FIFTH AVENUE NEW YORK, NY 10118	SECRETARY 0.	0.	0.	0.
KENNETH ROTH 350 FIFTH AVENUE NEW YORK, NY 10118	EXEC DIRECTOR 40	215,000.	20,000.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes" attach schedule  Yes  No Form 990 (2001)

Part VI Other information

Table with columns for question number, question text, and Yes/No columns. Includes questions 76 through 91 regarding organizational activities, financials, and governance.

91 The books are in care of HUMAN RIGHTS WATCH Telephone no (212) 290-4700
Located at 350 FIFTH AVENUE 34TH FLOOR, NEW YORK, NY ZIP + 4 10118

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 32)

Note Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a <b>SALE OF PUBLICATIONS</b>					269,770.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	76,191.	
96 Dividends and interest from securities			14	915,090.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-865,520.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <b>SUBTENANT REVENUE</b>			16	134,151.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		259,912.	269,770.
105 Total (add line 104, columns (B), (D), and (E))					529,682.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	HUMAN RIGHTS WATCH INC. PROMOTES AND MONITORS INTERNATIONALLY RECOGNIZED CIVIL AND POLITICAL RIGHTS WORLDWIDE. THE PUBLICATIONS THAT ARE SOLD REPORT ON HUMAN RIGHTS ABUSES IN VARIOUS COUNTRIES.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33)

(A) Name, address and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33)

- (a) Did the organization, during the year, receive any funds directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly on a personal benefit contract?  Yes  No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer: *Barbara Guglielmo* Date: 11/11/02 Type or print name and title: *Barbara Guglielmo Finance Director*

Paid Preparer's Use Only

Preparer's signature: *m [unclear]* Date: 11/11/02 Check if self-employed:  Preparer's SSN or PTIN: \_\_\_\_\_

Firm's name (or yours if self-employed) address and ZIP - 4: RSM MCGLADREY, INC. 750 THIRD AVENUE - 9TH FLOOR NEW YORK, NY 10017

EIN: \_\_\_\_\_ Phone no: (212) 297-4800

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

Department of the Treasury  
Internal Revenue Service

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

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

**Supplementary Information-(See separate instructions.)**

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

OMB No 1545-0047

**2001**

Name of the organization **HUMAN RIGHTS WATCH INC.** Employer identification number **13 2875808**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
MALCOLM SMART ----- 23 CRAYTHORNE TENTERDEN KENT TN30 6SD	PROGRAM DIR FULL-TIME	105,000.	2,321.	
JOHN T. GREEN ----- 1082 CHESTNUT RIDGE RD MILLBROOK NY	DIR OPERATION FULL-TIME	169,800.	15,300.	
MICHELE ALEXANDER ----- 17 RANSOM AVENUE SEACLIFF NY 11579	DEV DIR FULL-TIME	131,815.	13,182.	
SIDNEY JONES ----- 759 PRESIDENT ST. BROOKLYN NY 11215	ASIA DIRECTOR FULL-TIME	100,000.	10,000.	
HANNY MEGALLY ----- 6 COLLEGE AVENUE UPPER MONTCLAIR NJ	MIDEAST DIR FULL-TIME	95,500.	9,550.	
Total number of other employees paid over \$50,000 ▶	64			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
EUROAMERICAN COMMUNICATION INC. ----- 80 EIGHTH AVE SUITE 1108 NEW YORK NY 10011	FUNDRAISING CONSULTING	381,521.
INTERLOOK CORPORATION ----- 1382 3RD AVE PMB 406 NEW YORK NY 10121	E-MAIL/INTERNET CONSULTING	204,610.
CAMBRIDGE CAPITAL ADVISERS ----- 1 WINTHROP SQUARE STE 500 BOSTON, MA 33750	INVESTMENT ADVISORY	135,000.
BAYARD ADVERTISING AGENCY ----- P.O BOX 5158 NEW YORK, NY 10087	ADVERTISING	93,771.
PATRICIA GOSSMAN ----- 6 WESSEX ROAD SILVER SPRING, MD 20910	CONSULTING - PROGRAM SERVICES	88,446.
Total number of others receiving over \$50,000 for professional services ▶	4	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ

Schedule A (Form 990 or 990-EZ) 2001



**Part III Statements About Activities** (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>75,000</u> . (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B ) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	X	
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions ) <b>SEE STATEMENT 14</b>		
a Sale, exchange or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods services or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3 Does the organization make grants for scholarships fellowships student loans, etc ? (See Note below )		X
4 Do you have a section 403(b) annuity plan for your employees?		X
<b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments <b>SEE STATEMENT 15</b>		

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions )

The organization is not a private foundation because it is (Please check only ONE applicable box )

- 5  A church convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A )
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
- 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
- 12  An organization that normally receives (1) more than 33 1/3% of its support from contributions membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A )
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3) )

Provide the following information about the supported organizations (See page 5 of the instructions )

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting  
**Note** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	21108155.	28123553.	6,051,507.	15373426.	70,656,641.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc. purpose	289,076.	312,522.	66,586.	263,459.	931,643.
<b>18</b> Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,418,350.	998,356.	65,019.	452,916.	2,934,641.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
<b>23</b> Total of lines 15 through 22	22815581.	29434431.	6,183,112.	16089801.	74,522,925.
<b>24</b> Line 23 minus line 17	22526505.	29121909.	6,116,526.	15826342.	73,591,282.
<b>25</b> Enter 1% of line 23	228,156.	294,344.	61,831.	160,898.	
<b>26</b> Organizations described on lines 10 or 11	<p><b>a</b> Enter 2% of amount in column (e), line 24</p> <p><b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.</p> <p><b>c</b> Total support for section 509(a)(1) test. Enter line 24, column (e).</p> <p><b>d</b> Add: Amounts from column (e) for lines 18 <u>2,934,641.</u> 19 _____ 22 _____ 26b <u>22,536,781.</u></p> <p><b>e</b> Public support (line 26c minus line 26d total)</p> <p><b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))</p>				<p>26a 1,471,826.</p> <p>26b 22536781.</p> <p>26c 73,591,282.</p> <p>26d 25,471,422.</p> <p>26e 48,119,860.</p> <p>26f 65.3880%</p>
<b>27</b> Organizations described on line 12	<p><b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2000) N/A (1999) _____ (1998) _____ (1997) _____</p> <p><b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2000) N/A (1999) _____ (1998) _____ (1997) _____</p> <p><b>c</b> Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____</p> <p><b>d</b> Add: Line 27a total _____ and line 27b total _____</p> <p><b>e</b> Public support (line 27c total minus line 27d total)</p> <p><b>f</b> Total support for section 509(a)(2) test. Enter amount on line 23, column (e) 27f N/A</p> <p><b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))</p> <p><b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</p>				<p>27c N/A</p> <p>27d N/A</p> <p>27e N/A</p> <p>27g N/A %</p> <p>27h N/A %</p>

**28 Unusual Grants** For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

**Part V Private School Questionnaire** (See page 7 of the instructions)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

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

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions)  
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check  a if the organization belongs to an affiliated group Check  b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)		0.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		75,000.
38	Total lobbying expenditures (add lines 36 and 37)		75,000.
39	Other exempt purpose expenditures		19,399,610.
40	Total exempt purpose expenditures (add lines 38 and 39)		19,474,610.
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000		1,000,000.
42	Grassroots nontaxable amount (enter 25% of line 41)		250,000.
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		0.
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		0.

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45	1,000,000.	966,577.	341,173.	750,189.	3,057,939.
46					4,586,909.
47	75,000.	100,000.	75,000.	50,000.	300,000.
48	250,000.	241,644.	85,923.	187,547.	765,114.
49					1,147,671.
50					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
 (For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

**Part VII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
- (ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	Yes	No
51 a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

N/A

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

b If "Yes," complete the following schedule N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Schedule B**  
(Form 990, 990-EZ, or  
990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

**2001**

Name of organization

Employer identification number

HUMAN RIGHTS WATCH INC.

13-2875808

Organization type (check one)

Filers of

Section

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990 PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General rule** or a **Special rule**. (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule-see instructions )

**General Rule-**

For organizations filing Form 990, 990 EZ, or 990 PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ) ▶ \$ \_\_\_\_\_

**Caution** Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

HUMAN RIGHTS WATCH INC.

13-2875808

**Part I Contributors** (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SEE ATTACHMENT 1	\$ 17,860,418.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

**HUMAN RIGHTS WATCH  
SUBSTANTIAL CONTRIBUTORS  
FORM 990 FYE 3/31/02  
EIN: 13-2875808**

**Contribution**

1,000,000

1,149,449

1,096,000

425,408

400,000

1,000,000

809,746

711,815

2,000,000

5,343,000

425,000

2,500,000

1,000,000

**17,860,418**



Asset Number	Description of property							
	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
<b>BUILDINGS</b>								
22	97	SL	16.17	16	824,515.		165,761.	51,003.
29	0630	98SL	15.33	16	250,203.		38,074.	16,318.
30	0630	98SL	10.00	16	45,783.		9,156.	4,578.
31	0630	98SL	16.17	16	107,468.		21,602.	6,646.
35	0131	99SL	10.00	16	324,774.		64,954.	32,477.
36	0131	99SL	15.25	16	111,480.		16,446.	7,310.
39	0930	99SL	10.00	16	180,078.		36,015.	18,008.
44	0101	01SL	13.17	16	503,400.		9,556.	38,233.
45	1001	01SL	12.17	16	54,297.			2,231.
50	0331	02	.000	16	28,822.			0.
* 990 PAGE 2 TOTAL BUILDINGS					2,430,820.	0.	361,564.	176,804.
<b>FURNITURE &amp; FIXTURES</b>								
19	1222	97200DB	7.00	17	255,732.		123,154.	22,811.
24	0630	98200DB	7.00	17	156,554.		70,251.	13,980.
25	0630	98200DB	7.00	17	25,965.		9,218.	2,319.
32	0131	99200DB	7.00	17	27,086.		12,787.	3,383.
40	0930	00200DB	7.00	17	161,220.		23,038.	39,483.
46	1001	01200DB	7.00	19C	79,262.			11,327.
* 990 PAGE 2 TOTAL FURNITURE & FIXTURES					705,819.	0.	238,448.	93,303.
<b>MACHINERY &amp; EQUIPMENT</b>								
1	86	200DB	5.00	16	27,950.		27,950.	0.
2	87	200DB	5.00	17	9,314.		9,314.	0.
3	87		.000	16	5,645.		5,645.	0.
4	88	200DB	5.00	17	22,722.		22,722.	0.
5	89	200DB	5.00	17	76,359.		76,359.	0.
6	90	200DB	5.00	17	63,218.		63,218.	0.

Asset Number	Description of property					Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	Date placed in service	Method/IRC sec	Life or rate	Line No					
7	OFFICE EQUIPMENT								
	063091	200DB	5.00	17		46,218.		46,218.	0.
8	OFFICE EQUIPMENT								
		92200DB	5.00	17		44,684.		44,684.	0.
9	OFFICE EQUIPMENT								
		93200DB	5.00	17		39,167.		39,167.	0.
10	COMPUTER SOFTWARE								
		93SL	5.00	16		15,350.		15,350.	0.
11	OFFICE EQUIPMENT								
		94200DB	5.00	17		79,782.		79,782.	0.
12	COMPUTER SOFTWARE								
		94SL	5.00	16		16,203.		16,203.	0.
13	COMPUTER HARDWARE								
		94200DB	5.00	17		470,972.		470,972.	0.
14	COMPUTER SOFTWARE								
		95SL	5.00	16		6,843.		6,843.	0.
15	COMPUTER HARDWARE								
		95200DB	5.00	17		75,445.		75,445.	0.
16	OFFICE EQUIPMENT								
		96200DB	5.00	17		8,610.		8,609.	1.
17	COMPUTER HARDWARE								
		96200DB	5.00	17		150,753.		150,753.	0.
18	COMPUTER SOFTWARE								
		96SL	5.00	16		24,308.		24,308.	0.
20	OFFICE EQUIPMENT								
		97200DB	5.00	17		50,000.		34,660.	2,880.
21	COMPUTER HARDWARE								
		97200DB	5.00	17		145,869.		101,116.	8,402.
23	COMPUTER SOFTWARE								
		97SL	5.00	16		24,669.		20,969.	3,700.
26	OFFICE EQUIPMENT								
	063098	200DB	5.00	17		39,370.		27,370.	4,535.
27	COMPUTER SOFTWARE								
	063098	SL	5.00	16		23,061.		14,989.	4,612.
28	COMPUTER HARDWARE								
	063098	200DB	5.00	17		337,399.		234,562.	38,868.
33	COMPUTER SOFTWARE								
	013199	SL	5.00	16		22,283.		8,914.	4,457.
34	COMPUTER HARDWARE								
	013199	200DB	5.00	17		103,851.		45,902.	11,964.
37	COMPUTER SOFTWARE								
	093099	SL	5.00	16		17,763.		5,329.	3,553.
38	COMPUTER HARDWARE								
	093099	200DB	5.00	17		252,745.		118,788.	48,527.
41	OFFICE EQUIPMENT								
	093000	200DB	5.00	17		77,255.		15,451.	24,722.
42	COMPUTER SOFTWARE								
	093000	SL	5.00	16		11,336.		1,134.	2,267.
43	COMPUTER HARDWARE								
	093000	200DB	5.00	17		283,189.		56,638.	90,620.
47	OFFICE EQUIPMENT								
	100101	200DB	5.00	19B		45,040.			9,008.
48	COMPUTER SOFTWARE								
	100101	200DB	5.00	19B		35,125.			3,500.

Asset Number	Description of property							
	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
49	<b>COMPUTER HARDWARE</b>							
	100101	SL	5.00	16	202,153.			34,463.
	<b>* 990 PAGE 2 TOTAL MACHINERY &amp; EQUIPMENT</b>							
					2,854,651.	0.	1869364.	296,079.
	<b>* GRAND TOTAL 990 PAGE 2 DEPR</b>							
					5,991,290.	0.	2469376.	566,186.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
DETAIL AVAILABLE UPON REQUEST	200,266.	0.	0.	200,266.
SEC. 1256 (FROM PARTNERSHIP)	0.	1,045,296.	0.	-1,045,296.
SWAP LOSS (FROM PARTNERSHIP)	0.	20,490.	0.	-20,490.
TO FORM 990, PART I, LINE 8	200,266.	1,065,786.	0.	-865,520.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON MARKETABLE SECURITIES	1,689,335.
TOTAL TO FORM 990, PART I, LINE 20	1,689,335.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
OPENING NIGHT DINNER CELEBRATION & FILM FESTIVAL AND					0.
ANNUAL DINNER HONORING HUMAN RIGHTS	1729197.	811,737.	917,460.	917460.	0.
TO FM 990, PART I, LINE 9	1729197.	811,737.	917,460.	917460.	0.

FORM 990	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INFORMATION SERVICES MISSIONS	105,733.	84,172.	9,530.	12,031.
OFFICE EXPENSES	869,507.	869,507.		
CONSULTANTS	556,181.	425,161.	57,747.	73,273.
OTHER EXPENSES	623,207.	485,406.	17,143.	120,658.
FUNDRAISING EXPENSES	198,968.	151,197.	22,986.	24,785.
SPECIAL PROJECTS	499,510.			499,510.
PROVISION FOR LOSS - PROMISE TO GIVE	2,188,818.	2,188,818.		
	800,000.		800,000.	
<b>TOTAL TO FM 990, LN 43</b>	<b>5,841,924.</b>	<b>4,204,261.</b>	<b>907,406.</b>	<b>730,257.</b>

FORM 990	CASH GRANTS AND ALLOCATIONS			STATEMENT 5
CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
CENTRAL PROGRAM	HELLMAN HARMETT		NONE	149,398.
<b>TOTAL INCLUDED ON FORM 990, PART II, LINE 22</b>				<b>149,398.</b>

FORM 990	OTHER PROGRAM SERVICES	STATEMENT 6
DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
HRW/MIDDLE EAST MONITORS & PROMOTES HUMAN RIGHTS IN THE MIDDLE EAST AND N. AMERICA. IT SENDS INVESTIGATIVE MISSIONS TO COLLECT INFO. & REPORTS ITS FINDINGS TO THE PUBLIC BY WAY OF ARTICLES, WRITTEN REPORTS & TESTIMONY		1,281,257.
HUMAN RIGHTS WATCH WOMEN'S RIGHTS PROJECT MONITORS & PROMOTES WORLDWIDE WOMEN'S RIGHTS. IT SENDS INVESTIGATIVE MISSIONS TO COLLECT INFO. & REPORTS ITS FINDINGS TO THE PUBLIC THRU ARTICLES, WRITTEN REPORTS AND TESTIMONY.		1,067,554.

HRW/ARMS PROJECT SEEKS TO CURTAIL ARMS TRANSFERS TO GOVERNMENTS AND REBEL GROUPS THAT COMMIT GROSS ABUSES OF HUMAN RIGHTS.	1,421,853.
HRW/BRUSSELS OFFICE ADVOCATES THE RESULTS OF THE HUMAN RIGHTS WATCH REPORTS THROUGHOUT EUROPE.	2,447,995.
HRW/CHILDREN'S RIGHTS PROJECT MONITORS & PROMOTES WORLDWIDE CHILDRENS RIGHTS IT SENDS INVESTIGATIVE MISSIONS TO COLLECT INFORMATION & REPORTS ITS FINDINGS TO THE PUBLIC THRU ARTICLES, WRITTEN REPORTS & TESTIMONY	883,592.
HRW/HELSINKI MONITORS AND PROMOTES HUMAN RIGHTS PRACTICES AMONG THE SIGNATORIES OF THE 1975 HELSINKI ACCORDS. IT SENDS INVESTIGATIVE MISSIONS TO COLLECT INFORMATION AND REPORTS ITS FINDINGS TO THE PUBLIC.	
TOTAL TO FORM 990, PART III, LINE E	7,102,251.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	7
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SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
OTHER SECURITIES				1580120.	1,580,120.
LIMITED PARTNERSHIPS				11,997,160.	11997160.
CORPORATE STOCKS	17630990.				17630990.
CORPORATE BONDS		6,370,727.			6,370,727.
TO 990, LN 54 COL B	17630990.	6,370,727.		13,577,280	37578997.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	8
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DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US GOVT OBLIG.	4,584,392.		4,584,392.
GNMA SERIES I	6,914.		6,914.
TOTAL TO FORM 990, LINE 54, COL B	4,591,306.		4,591,306.

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FORM 990      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT      9

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	27,950.	27,950.	0.
OFFICE EQUIPMENT	9,314.	9,314.	0.
OFFICE EQUIPMENT	5,645.	5,645.	0.
OFFICE EQUIPMENT	22,722.	22,722.	0.
OFFICE EQUIPMENT	76,359.	76,359.	0.
OFFICE EQUIPMENT	63,218.	63,218.	0.
OFFICE EQUIPMENT	46,218.	46,218.	0.
OFFICE EQUIPMENT	44,684.	44,684.	0.
OFFICE EQUIPMENT	39,167.	39,167.	0.
COMPUTER SOFTWARE	15,350.	15,350.	0.
OFFICE EQUIPMENT	79,782.	79,782.	0.
COMPUTER SOFTWARE	16,203.	16,203.	0.
COMPUTER HARDWARE	470,972.	470,972.	0.
COMPUTER SOFTWARE	6,843.	6,843.	0.
COMPUTER HARDWARE	75,445.	75,445.	0.
OFFICE EQUIPMENT	8,610.	8,610.	0.
COMPUTER HARDWARE	150,753.	150,753.	0.
COMPUTER SOFTWARE	24,308.	24,308.	0.
FURNITURE & FIXTURES	255,732.	145,965.	109,767.
OFFICE EQUIPMENT	50,000.	37,540.	12,460.
COMPUTER HARDWARE	145,869.	109,518.	36,351.
LEASEHOLD IMPROVEMENTS	824,515.	216,764.	607,751.
COMPUTER SOFTWARE	24,669.	24,669.	0.
FURNITURE & FIXTURES	156,554.	84,231.	72,323.
FURNITURE & FIXTURES	25,965.	11,537.	14,428.
OFFICE EQUIPMENT	39,370.	31,905.	7,465.
COMPUTER SOFTWARE	23,061.	19,601.	3,460.
COMPUTER HARDWARE	337,399.	273,430.	63,969.
LEASEHOLD IMPROVEMENTS	250,203.	54,392.	195,811.
LEASEHOLD IMPROVEMENTS	45,783.	13,734.	32,049.
LEASEHOLD IMPROVEMENTS	107,468.	28,248.	79,220.
FURNITURE & FIXTURES	27,086.	16,170.	10,916.
COMPUTER SOFTWARE	22,283.	13,371.	8,912.
COMPUTER HARDWARE	103,851.	57,866.	45,985.
LEASEHOLD IMPROVEMENTS	324,774.	97,431.	227,343.
LEASEHOLD IMPROVEMENTS	111,480.	23,756.	87,724.
COMPUTER SOFTWARE	17,763.	8,882.	8,881.
COMPUTER HARDWARE	252,745.	167,315.	85,430.
LEASEHOLD IMPROVEMENTS	180,078.	54,023.	126,055.
FURNITURE & FIXTURES	161,220.	62,521.	98,699.
OFFICE EQUIPMENT	77,255.	40,173.	37,082.
COMPUTER SOFTWARE	11,336.	3,401.	7,935.
COMPUTER HARDWARE	283,189.	147,258.	135,931.
LEASEHOLD IMPROVEMENTS	503,400.	47,789.	455,611.
LEASEHOLD IMPROVEMENTS	54,297.	2,231.	52,066.
FURNITURE & FIXTURES	79,262.	11,327.	67,935.

OFFICE EQUIPMENT	45,040.	9,008.	36,032.
COMPUTER SOFTWARE	35,125.	3,500.	31,625.
COMPUTER HARDWARE	202,153.	34,463.	167,690.
CONSTRUCTION IN PROGRESS	28,822.	0.	28,822.
TOTAL TO FORM 990, PART IV, LN 57	<u>5,991,290.</u>	<u>3,035,562.</u>	<u>2,955,728.</u>

FORM 990 OTHER ASSETS STATEMENT 10

DESCRIPTION	AMOUNT
OTHER RECEIVABLES	215,123.
SECURITY DEPOSITS	142,625.
CONTRIBUTIONS RECEIVABLE	1,957,081.
UNCONDITIONAL PROMISES TO GIVE (NET OF DISCOUNTS)	9,690,198.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	<u>12,005,027.</u>

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 11

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES REPORTED AS AN EXPENSE ON THE FINANCIAL STATEMENT	917,460.
TOTAL TO FORM 990, PART IV-A	<u>917,460.</u>

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 12

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES REPORTED AS AN OFFSET OF REVENUE ON THE 990	917,460.
TOTAL TO FORM 990, PART IV-B	<u>917,460.</u>



FORM 990

LIST OF STATES RECEIVING COPY OF RETURN  
PART VI, LINE 90

STATEMENT 13

STATES

NEW YORK, SOUTH CAROLINA, MINNESOTA, MARYLAND, FLORIDA, MASSACHUSETTS,  
NEW JERSEY, MICHIGAN, NORTH CAROLINA, VIRGINIA, WEST VIRGINIA, PENNSYLVANIA  
AND WISCONSIN.

SCHEDULE A

STATEMENT REGARDING ACTIVITIES WITH  
SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,  
CREATORS, KEY EMPLOYEES, ETC.,  
PART III, LINE 2

STATEMENT 14

CERTAIN MEMBERS OF HUMAN RIGHTS WATCH'S (HRW) EXECUTIVE COMMITTEE ARE ALSO ACTIVE MEMBERS OF HRW'S STAFF AND AS SUCH ARE SALARIED EMPL. ALSO CERTAIN MEMBERS OF THE EXEC. COMM. ARE REIMBURSED FOR INTERN'L TRAVEL TO COUNTRIES WITH SERIOUS HUMAN RIGHTS VIOLATIONS IN CONNECTION WITH INVEST. MISSIONS THAT RESEARCH & DOCUMENT THE EXTENT & NATURE OF SUCH VIOLATIONS, IN ADVANCE OF PREPARING DETAILED REPORTS ON THEIR FINDINGS, WHICH ARE DISTRIBUTED TO THE PRESS, GOVERNMENT OFFICIALS, THE UNITED NATIONS, AND OTHER INTERESTED INDIVIDUALS AND INSTITUTIONS.

SCHEDULE A

EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS  
PART III, LINE 4

STATEMENT 15

THE VAST MAJORITY OF HRW'S EXPENSES ARE IN CONNECTION WITH THE INVESTIGATIVE DOCUMENTATION & PUBLISHING EFFORTS OF ITS OWN STAFF & CONSULTANTS. IN SOME INSTANCES, HRW PROVIDES FUNDING TO ORGANIZATIONS ENGAGED IN HUMAN RIGHTS RESEARCH & DOCUMENTATION TO ASSIST IN THEIR WORK TO PROMOTE HUMAN RIGHTS.

4562

Form (Rev March 2002) Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property) 990

See separate instructions Attach to your tax return

OMB No 1545-0172

2001

Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

HUMAN RIGHTS WATCH INC.

FORM 990 PAGE 2

13-2875808

Part I Election To Expense Certain Tangible Property Under Section 179 Note If you have any listed property, complete Part V before you complete Part I

Table with 5 columns: Line number, Description, (b) Cost, (c) Elected cost, and Amount. Includes lines 1-13 for Section 179 election details.

Note Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

Table with 3 columns: Line number, Description, and Amount. Includes lines 14-16 for special depreciation allowance.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Table with 3 columns: Line number, Description, and Amount. Includes lines 17-18 for MACRS deductions.

Section B - Assets Placed in Service During 2001 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes rows 19a-i for various property types.

Section C - Assets Placed in Service During 2001 Tax Year Using the Alternative Depreciation System

Table with 6 columns: Line number, Class life, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes rows 20a-c for class life options.

Part IV Summary (See instructions)

Table with 3 columns: Line number, Description, and Amount. Includes lines 21-23 for summary totals.

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)  
**Note** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A - Depreciation and Other Information** (Caution See instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for listed property acquired after September 10, 2001, and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L		
		%				S/L		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1								29

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
 If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? <b>Note</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2001 tax year					
43 Amortization of costs that began before your 2001 tax year					43
44 Total Add amounts in column (f) See instructions for where to report					44

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

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Note** Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

**Note** Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only   
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

<b>Type or print</b>	Name of Exempt Organization <b>HUMAN RIGHTS WATCH INC.</b>	Employer identification number <b>13-2875808</b>
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P O box, see instructions <b>350 FIFTH AVENUE - 34TH FL.</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>NEW YORK, NY 10118</b>	

**Check type of return to be filed** (file a separate application for each return)

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041 A                             | <input type="checkbox"/> Form 8870 |

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole** group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

**1** I request an automatic 3 month (6-month, for **990-T corporation**) extension of time until NOVEMBER 15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for  
▶  calendar year \_\_\_\_\_ or  
▶  tax year beginning APR 1, 2001, and ending MAR 31, 2002

**2** If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

**3a** If this application is for Form 990-BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

**b** If this application is for Form 990 PF or 990 T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

**c Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ N/A

### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ \_\_\_\_\_ Title ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_  
LHA For Paperwork Reduction Act Notice, see instruction Form **8868** (12-2000)