Human Rights Now (registered non-profit organization) 2007 Financial Statements-Profit and Loss Statement of account April 21st 2008 to June 30th 2008

(at 30 June 2008 USD\$1=JPY\107.24)

| Subjects | Amount in JPY | | | Amount in USD | | |
|--|---|------------------------------|-----------|--|-----------------------------|-------------------|
| Subjects | | | | | | |
| I Income 1 Membership Fee 2. Donations Special fund for Human Rights Education contributed by individual Other Donations 4. Other Income Miscellaneous Income Total of Income | 46,785 60,255 18,231 | 120,000 107,040 18,231 | 245,271 | 436.26 561.87 170.00 | 1118.99 998.14 170.00 | 2,287.12 |
| II Expenses 1Project cost (1) International Assistance Project Expenses 1.Humanitarian Project 2. Women and Children's Rights Project 3.Fact Finding and Publication Project 4.International Human Rights Education Project 5.Diplomacy and Development Assistance Project 6. Domestic Information Project | 0 0 224,271 0 0 192,347 | | | 0.00 0.00 2,091.30 0.00 0.00 1,793.61 | | |
| Total Project Expenses | | 416,618 | | | 3,884.91 | 3,884.91 |
| 2 Management Expenses Equipment Consumable Goods Communication Office Rental Miscellananeous Total Management Fee | 31,067 41,381 11,556 60,000 247,045 | 391,049 | | 289.70 385.87 107.76 559.49 2,303.66 | 3,646.48 | |
| Total Expenses | | | 807,667 | | | 7,531.40 |
| 3 Other Revenue(Transfer from the non registered organization, Human Rights Now | | 1,900,000 | 1,900,000 | | 17,717.27 | 17,717.27 |
| 4.Other Expense | | 0 | 0 | | 0.00 | 0.00 |
| Balance for this term | | | 1,337,604 | | | 12,473.00 |
| Balance Brought Forward Balance at the end of fiscal year | | | 1,337,604 | | | 0.00 12,473.00 |