

Human Rights Now (registered non-profit organization)
2009 Financial Statements-Profit and Loss Statement of account April 1st 2009 to March 31th 2010

(at 31 March 2010, USD\$1=JPY94.04)

Subjects	Amount in JPY			Amount in USD	
I Income					
1 Membership Fee		5,665,000		60240.32	
2. Income from Grants		2,559,259		27,214.58	
Private Organization	2,559,259			27,214.58	
3. Donations		1,267,939		13,482.98	
Special fund for Human Rights Education contributed by individual	317,500			3,376.22	
Other Donations	950,439			10,106.75	
4. Other Income		312,339		3,321.34	
Miscellaneous Income	312,339			3,321.34	
Total of Income			9,804,537		104259.2195
II Expenses					
I Project cost					
(1) International Assistance Project Expenses		2,623,939		27,902.37	
Humanitarian Project	1,150			12.23	
Women and Children's Rights Project	1,036,162			11,018.31	
Fact Finding and Publication Project	141,947			1,509.43	
International Human Rights Education Project	1,444,680			15,362.40	
(2) Reserch , Advocacy and Diffusion		1,180,098		12,548.89	
Diplomacy and Development Assistance Project	20,000			212.68	
Domestic Information Project	1,160,098			12,336.22	
Total Project Expenses		3,804,037		40,451.27	
2 Management Expenses					
Staff Salary	1,984,950			21,107.51	
Reserch	27,000			287.11	
Travel	306,470			3,258.93	
Communication	244,609			2,601.12	
Office Rental	360,000			3,828.16	
Consumable Goods	27,470			292.11	
Office Supplies	199,874			2,125.41	
Advertisement	60,753			646.03	
Membership Fee	30,000			319.01	
Lease	148,895			1,583.32	
Meeting	14,000			148.87	
Postage	69,099			734.78	
Welfare	6,808			72.39	
Miscellaneous	20,850			221.71	
Total Management Fee		3,500,778		37,226.48	
Total Expenses			7,304,815		77,677.74
3 Other Revenue		485	485	5.16	5.16
4. Other Expense		0	0	0.00	0.00
Balance for this term			2,500,207		26,586.63
Exchange difference					571
Balance Brought Forward			1,026,663		10,346.30
Balance at the end of fiscal year			3,526,870		37,503.93