

Human Rights Now (registered non-profit organization)
2010 Financial Statements-Profit and Loss Statement of account April 1st 2010 to March 31th 2011

(at 31 March 2011, US\$1=JPY182.83)

Subjects	Amount in JPY		Amount in USD	
I Income				
1 Membership Fee		9,756,742		117792.37
2. Income from Grants		3,098,915		37,412.95
Private Organization	3,098,915		37,412.95	
3. Donations		1,060,000		12,797.30
Special fund for Human Rights Education contributed by individual	8,000		96.58	
Other Donations	1,052,000		12,700.71	
4. Other Income		1,808,451		21,833.29
Miscellaneous Income	1,808,451		21,833.29	
Total of Income			15,724,108	189835.9
II Expenses				
1Project cost				
(1) International Assistance Project Expenses		5,074,614		61,265.41
Humanitarian Project	20,064		242.23	
Women and Children's Rights Project	2,062,896		24,905.18	
Fact Finding and Publication Project	1,272,152		15,358.59	
International Human Rights Education Project	1,719,502		20,759.41	
(2) Reserch , Advocacy and Diffusion		1,608,854		19,423.57
Human Rights Policy Recommendations Project	148,000		1,786.79	
International Humn Rights Standard Research Rrject	180,881		2,183.76	
Domestic Information Project	1,279,973		15,453.01	
Total Project Expenses		6,683,468		80,688.98
2 Management Expenses				
Staff Salary	1,637,592		19,770.52	
Reserch	5,580		67.37	
Travel	214,583		2,590.64	
Communication	105,959		1,279.23	
Office Rental	156,000		1,883.38	
Consumable Goods	196,252		2,369.33	
Taxes	5,397		65.16	
Office Supplies	253,509		3,060.59	
Advertisement	55,926		675.19	
Commission	41,164		496.97	
Membership Fee	31,000		374.26	
Postage	107,390		1,296.51	
Compensations	151,910		1,834.00	
Miscellaneous	19,630		236.99	
Total Management Fee		2,981,892		36,000.14
Total Expenses			9,665,360	116,689.12
3 Other Revenue		-185424	-185424	-2,238.61
Interest expenses	1031		12.45	
profit-making business	-186455		-2,251.06	
4. Other Expense		0	0	0.00
Balance for this term			5,873,324	70,908.17
Exchange difference				5,075.69
Balance Brought Forward			3,526,870	37,503.93
Balance at the end of fiscal year			9,400,194	113,487.79