

Human Rights Now (registered non-profit organization)
2014 Financial Statements – Balance Sheet

As of 31 March 2015

(at 31 March 2015, USD\$1=JPY¥120.27)

Subjects	Amount in JPY			Amount in USD		
I Assets						
1 Current Assets						
Cash	266,637			2,216.99		
Bank						
Bank of Tokyo-Mitsubishi UFJ (1)	2,506,536			20,840.91		
Bank of Tokyo-Mitsubishi UFJ (2)	1,006,486			8,368.55		
Bank of Tokyo-Mitsubishi UFJ (3)	543,659			4,520.32		
Bank of Tokyo-Mitsubishi UFJ (Foreign Currency)	119			0.99		
Postal Saving	4,243,784			35,285.47		
Bank of Rakuten	90,000			748.32		
Paypal	47,721			396.78		
Accounts for direct deposit						
Postal Saving (General)	3,708,607			30,835.68		
Postal Saving (Future Lawyer)	727,458			6,048.54		
Inventory	478,421			3,977.89		
Advance Charges	329,437			2,739.15		
Accounts receivable	995			8.27		
Total Current Assets		13,949,860			115,987.86	
2 Fixed Assets						
(1) Tangible Fixed Assets						
Lump-Sum Depreciable Assets	0			0.00		
Total Tangible Fixed Assets	0			0.00		
(2) Investment and Other Assets						
Deposit	411,639			3,422.62		
Total Investment and Other Assets	411,639			3,422.62		
Total Fixed Assets		411,639			3,422.62	
Total Assets			14,361,499			119,410.48
II Debt						
1 Current Liabilities						
Account Payable	1,674,449			13,922.42		
Advance Received	1,724,000			14,334.41		
Deposit Received	59,202			492.24		
Total Current Liabilities		3,457,651			28,749.07	
Total Debt			3,457,651			28,749.07
III Net Assets						
Specified Net Assets		1,971,871			16,395.37	
General Net Assets		8,931,977			74,266.04	
Total Net Assets			10,903,848			90,661.41
Total Debt and Net Assets			14,361,499			119,410.48