

Human Rights Now (registered non-profit organization)
2015 Financial Statements – Balance Sheet

As of 31 March 2016

Human Rights Now

(USD1=JPY112.68 at 31 March 2016)

Account	Item	Amount in JPY		Amount in USD	
I	Assets				
1	Current Assets				
	Cash	354,170		3,143.15	
	Bank				
	Bank of Tokyo-Mitsubishi UFJ (1)	2,040,669		18,110.30	
	Bank of Tokyo-Mitsubishi UFJ (2)	1,006,653		8,933.73	
	Bank of Tokyo-Mitsubishi UFJ (3)	594,973		5,280.20	
	Bank of Tokyo-Mitsubishi UFJ (4)	46,227		410.25	
	Bank of Tokyo-Mitsubishi UFJ (Foreign Currency)	111		0.99	
	Postal Saving	4,243,784		37,662.26	
	Bank of Rakuten	31,236		277.21	
	Paypal	134,258		1,191.50	
	Accounts for direct deposit				
	Postal Saving (General)	2,856,391		25,349.58	
	Postal Saving (Future Lawyer)	726,430		6,446.84	
	Inventory	355,923		3,158.71	
	Advance Charges	322,554		2,862.57	
	Accounts receivable	559,930		4,969.20	
	Total Current Assets		13,273,309		117,796.49
2	Fixed Assets				
	(1) Investment and Other Assets				
	Deposit	411,639		3,653.17	
	Total Investment and Other Assets	411,639		3,653.17	
	Total Fixed Assets		411,639		3,653.17
	Total Assets		13,684,948		121,449.66
II	Debt				
1	Current Liabilities				
	Accounts Payable	1,528,555		13,565.45	
	Advances Received	1,589,000		14,101.88	
	Advance Subsidy Received	1,014,445		9,002.88	
	Deposit Received	63,855		566.69	
	Total Current Liabilities		4,195,855		37,236.91
	Total Debt		4,195,855		37,236.91
III	Net Assets				
	Specified Net Assets		1,545,907		13,719.44
	General Net Assets		7,943,186		70,493.31
	Total Net Assets		9,489,093		84,212.75
	Total Debt and Net Assets		13,684,948		121,449.66