

Statement of Inventory in FY2007

as of June 30, 2007

Habitat for Humanity Japan

(unit: yen)

Account Title	Amount of Money		
I Assets			
1 Current Assets			
Hard Cash	0		
Deposit:SMBC Nakanosakaue Branch	288,460		
Deposit:SMBC Nakanosakaue Branch (2)	683,123		
Deposit:Mitsubishi Tokyo UFJ Bank			
Shinjuku Nishi Branch	1,749,401		
Shinjuku Nishi Branch (2)	1,890,692		
Shinjuku Nishi Branch (3)	123		
Shinjuku Nishi Branch (4)	204,347		
Shinjuku Nishi Branch (5)	17,300		
Shinjuku Nishi Branch (6)	359,520		
Deposit:Postal Saving	424,925		
Deposit:Postal Transfer Account	363,606		
Credit Deposit Ticket	10,000		
Total of Current Assets		5,991,497	
2 Fixed Assets			
Equipment Copy machine	211,680		
Equipment Plasma Display	370,740		
Deposit Office rent deposit	740,000		
Total of Fixed Assets		1,322,420	
Total of Assets			7,313,917
II Liabilities			
1 Current Liabilities			
Deposit to Return:Income Taxes	345,728		
Deposit to Return:Employment Insurance	154,773		
Deposit to Return:Health Insurance	144,955		
Deposit to Return:Social Security Pens	232,808		
Total of Current Liabilities		878,264	
2 Non - Current Liabilities			
	0		
Total of Non - Current Liabilities		0	
Total of Liabilities			878,264
Net Assets			6,435,653