

Financial Statements

(For the 11th Fiscal Year)

From April 1, 2023 to March 31, 2024

The Society Concerned about Gambling Addiction, Public Interest Incorporated Association

Statement of Changes in Net Assets

From April 1, 2023 to March 31, 2024 (closing date)

Association name: **The Society Concerned about Gambling Addiction, Public Interest Incorporated Association**

Project name: All projects

(Unit: yen)

Item	Current year	Previous year	Increase/ decrease
I. Unrestricted net assets			
Ordinary revenues and expenses			
Ordinary revenues			
Membership fees	120,000	130,000	-10,000
Regular membership fees	120,000	130,000	-10,000
Project revenues	35,568,063	18,512,230	17,055,833
Awareness-raising projects	21,839,343	10,048,510	11,790,833
Information projects	13,710,000	7,565,000	6,145,000
Preventive education projects	18,720	898,720	-880,000
Grants and subsidies	7,022,000	2,480,000	4,542,000
Government subsidies	2,530,000		2,530,000
Local government subsidies	1,197,000		1,197,000
Private grants	3,295,000	1,000,000	2,295,000
Transferred grants and subsidies		1,480,000	-1,480,000
Donations	17,113,018	18,622,108	-1,509,090
Donations	13,241,000	15,981,985	-2,740,985
Transferred donations	3,872,018	2,640,123	1,231,895
Miscellaneous revenues	403,927	231,543	172,384
Interest income	163	46	117
Miscellaneous revenues	403,764	231,497	172,267
Total ordinary revenues	60,227,008	39,975,881	20,251,127
Ordinary expenses			
Project expenses	56,236,824	37,823,250	18,413,574
Directors' compensations	1,200,000	1,200,000	
Salaries and bonuses	2,810,000	1,560,000	1,250,000
Wages for temporary staff	1,064,522	612,537	451,985
Legal welfare expenses	296,808	194,073	102,735
Traveling and transportation expenses	10,257,542	5,469,114	4,788,428
Communication expenses	1,186,757	913,458	273,299
Depreciation	370,708	151,878	218,830
Education and training expenses		11,000	-11,000
Supplies	1,730,247	1,186,092	544,155
Operation consignment expenses	16,717,487	15,911,816	805,671
Printing and publishing	1,971,285	706,428	1,264,857
Entertainment expenses		36,773	-36,773
Utilities	64,329	41,683	22,646
Rent expenses	3,352,127	1,986,037	1,366,090
Insurance expenses	21,160	25,000	-3,840
Rewards	3,306,112	3,395,206	-89,094
Taxes and dues	3,022	605	2,417
Books	3,124,000	2,882,680	241,320
Administrative fees	7,893,573	1,075,024	6,818,549
Miscellaneous expenses	867,145	463,846	403,299
Administrative expenses	4,520,120	3,197,853	1,322,267
Salaries and allowances	247,572	247,572	
Traveling and transportation expenses		19,588	-19,588
Communication expenses	8,200	3,150	5,050
Rent expenses	972,583	600,000	372,583
Insurance expenses	14,750		14,750
Taxes and dues	46,000	1,050	44,950
Administrative fees	3,170,684	2,277,273	893,411
Miscellaneous expenses	60,331	49,220	11,111
Total ordinary expenses	60,756,944	41,021,103	19,735,841
Ordinary income/loss before adjustment	-529,936	-1,045,222	515,286

(Unit: yen)			
Item	Current year	Previous year	Increase/ decrease
Valuation adjustment	0	0	0
Ordinary income/loss	-529,936	-1,045,222	515,286
Extraordinary revenues and expenses			
Extraordinary revenues			
Total extraordinary revenues	0	0	0
Extraordinary expenses			
Loss on sales of fixed assets	788,604	0	788,604
Loss on retirement of fixed assets	788,604		788,604
Total extraordinary expenses	788,604	0	788,604
Extraordinary income/loss	-788,604	0	-788,604
Changes in unrestricted net assets	-1,318,540	-1,045,222	-273,318
Unrestricted net assets at the end of the previous fiscal year	-4,358,979	-3,313,757	-1,045,222
Unrestricted net assets at the end of the current fiscal year	-5,677,519	-4,358,979	-1,318,540
II. Restricted net assets			
Grants and subsidies	7,022,000	2,480,000	4,542,000
Government subsidies	2,530,000	1,480,000	1,050,000
Local government subsidies	1,197,000		1,197,000
Private grants	3,295,000	1,000,000	2,295,000
Donations	16,685,160	8,943,000	7,742,160
Donations	16,685,160	8,943,000	7,742,160
Transfer to unrestricted net assets	-10,894,018	-5,120,123	-5,773,895
Transfer to unrestricted net assets	-10,894,018	-5,120,123	-5,773,895
Changes in restricted net assets	12,813,142	6,302,877	6,510,265
Restricted net assets at the end of the previous fiscal year	11,402,220	5,099,343	6,302,877
Restricted net assets at the end of the current fiscal year	24,215,362	11,402,220	12,813,142
III. Net assets at the end of the fiscal year	18,537,843	7,043,241	11,494,602

Itemization of the Statement of Changes in Net Assets

From April 1, 2023 to March 31, 2024 (closing date)

Association name: **The Society Concerned about Gambling Addiction, Public Interest Incorporated Association**

(Unit: yen)

Item	Public interest project account						Association account	Other accounts		Internal transactions	Total
	Awareness-raising projects	Information projects	Preventive education projects	Related projects	Common to all types of projects	Subtotal		Other accounts	Subtotal		
I. Unrestricted net assets											
Ordinary revenues and expenses											
Ordinary revenues											
Membership fees	0	0	0	0	60,000	60,000	60,000	0	0	0	120,000
Regular membership fees					60,000	60,000	60,000				120,000
Project revenues	21,839,343	13,710,000	18,720	0	0	35,568,063	0	0	0	0	35,568,063
Awareness-raising projects	21,839,343					21,839,343					21,839,343
Information projects		13,710,000				13,710,000					13,710,000
Preventive education projects			18,720			18,720					18,720
Grants and subsidies	0	6,022,000	1,000,000	0	0	7,022,000	0	0	0	0	7,022,000
Government subsidies		2,530,000				2,530,000					2,530,000
Local government subsidies		1,197,000				1,197,000					1,197,000
Private grants		2,295,000	1,000,000			3,295,000					3,295,000
Donations	1,400,000	1,628,929	10,410	0	9,613,559	12,652,898	4,460,120	0	0	0	17,113,018
Donations					8,780,880	8,780,880	4,460,120				13,241,000
Transferred donations	1,400,000	1,628,929	10,410		832,679	3,872,018					3,872,018
Miscellaneous revenues	47,500	7,000	0	0	349,427	403,927	0	0	0	0	403,927
Interest income					163	163					163
Miscellaneous revenues	47,500	7,000			349,264	403,764					403,764
Total ordinary revenues	23,286,843	21,367,929	1,029,130	0	10,022,986	55,706,888	4,520,120	0	0	0	60,227,008
Ordinary expenses											
Project expenses	20,772,307	22,374,816	1,046,106	0	12,043,595	56,236,824	0	0	0	0	56,236,824
Directors' compensations					1,200,000	1,200,000					1,200,000
Salaries and bonuses					2,810,000	2,810,000					2,810,000
Wages for temporary staff		1,064,522				1,064,522					1,064,522
Legal welfare expenses					296,808	296,808					296,808
Traveling and transportation expenses	2,069,483	7,657,355	116,900		413,804	10,257,542					10,257,542
Communication expenses	175,203	432,498	163,140		415,916	1,186,757					1,186,757
Depreciation	186,306				184,402	370,708					370,708
Supplies	11,334	260,187	19,304		1,439,422	1,730,247					1,730,247
Operation consignment expenses	11,504,594	4,135,643	112,236		965,014	16,717,487					16,717,487
Printing and publishing	983,935	214,769	631,616		140,965	1,971,285					1,971,285
Utilities					64,329	64,329					64,329
Rent expenses	766,220	897,324			1,688,583	3,352,127					3,352,127
Insurance expenses					21,160	21,160					21,160
Rewards	818,632	2,487,480				3,306,112					3,306,112
Taxes and dues					3,022	3,022					3,022
Books	3,124,000					3,124,000					3,124,000
Administrative fees	1,081,252	5,090,728			1,721,593	7,893,573					7,893,573
Miscellaneous expenses	51,348	134,310	2,910		678,577	867,145					867,145
Administrative expenses	0	0	0	0	0	0	4,520,120	0	0	0	4,520,120
Salaries and allowances							247,572				247,572
Communication expenses							8,200				8,200
Rent expenses							972,583				972,583
Insurance expenses							14,750				14,750
Taxes and dues							46,000				46,000
Administrative fees							3,170,684				3,170,684
Miscellaneous expenses							60,331				60,331
Total ordinary expenses	20,772,307	22,374,816	1,046,106	0	12,043,595	56,236,824	4,520,120	0	0	0	60,756,944
Ordinary income/loss before adjustment	2,514,536	-1,006,887	-16,976	0	-2,020,609	-529,936	0	0	0	0	-529,936
Valuation adjustment	0	0	0	0	0	0	0	0	0	0	0
Ordinary income/loss	2,514,536	-1,006,887	-16,976	0	-2,020,609	-529,936	0	0	0	0	-529,936

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Extraordinary revenues and expenses											
Extraordinary revenues											
Total extraordinary revenues	0	0	0	0	0	0	0	0	0	0	0
Extraordinary expenses											
Loss on sales of fixed assets	0	0	0	0	788,604	788,604	0	0	0	0	788,604
Loss on retirement of fixed assets					788,604	788,604					788,604
Total extraordinary expenses	0	0	0	0	788,604	788,604	0	0	0	0	788,604
Extraordinary income/loss	0	0	0	0	-788,604	-788,604	0	0	0	0	-788,604
Changes in unrestricted net assets	2,514,536	-1,006,887	-16,976	0	-2,809,213	-1,318,540	0	0	0	0	-1,318,540
Unrestricted net assets at the end of the previous fiscal year	-39,174,123	19,150,222	2,185,292	0	7,024,024	-10,814,585	6,455,606	0	0	0	-4,358,979
Unrestricted net assets at the end of the current fiscal year	-36,659,587	18,143,335	2,168,316	0	4,214,811	-12,133,125	6,455,606	0	0	0	-5,677,519
II. Restricted net assets											
Grants and subsidies	0	6,022,000	1,000,000	0	0	7,022,000	0	0	0	0	7,022,000
Government subsidies		2,530,000				2,530,000					2,530,000
Local government subsidies		1,197,000				1,197,000					1,197,000
Private grants		2,295,000	1,000,000			3,295,000					3,295,000
Donations	14,246,160	2,439,000	0	0	0	16,685,160	0	0	0	0	16,685,160
Donations	14,246,160	2,439,000				16,685,160					16,685,160
Transfer to unrestricted net assets	-1,400,000	-7,650,929	-1,010,410	0	-832,679	-10,894,018	0	0	0	0	-10,894,018
Transfer to unrestricted net assets	-1,400,000	-7,650,929	-1,010,410	0	-832,679	-10,894,018	0	0	0	0	-10,894,018
Changes in restricted net assets	12,846,160	810,071	-10,410	0	-832,679	12,813,142	0	0	0	0	12,813,142
Restricted net assets at the end of the previous fiscal year	3,000,000	704,763	4,917,602	0	2,779,855	11,402,220	0	0	0	0	11,402,220
Restricted net assets at the end of the current fiscal year	15,846,160	1,514,834	4,907,192	0	1,947,176	24,215,362	0	0	0	0	24,215,362
III. Net assets at the end of the fiscal year	-20,813,427	19,658,169	7,075,508	0	6,161,987	12,082,237	6,455,606	0	0	0	18,537,843

Balance Sheet

As of March 31, 2024 (closing date)

Association name: **The Society Concerned about Gambling Addiction, Public Interest Incorporated Association**

Project name: All projects

(Unit: yen)

Item	Current year	Previous year	Increase/ decrease
I. Assets			
Current assets			
Cash and deposits	17,722,889	11,134,203	6,588,686
Accounts receivable – other	6,543,302	2,068,870	4,474,432
Prepaid expenses	240,500	41,708	198,792
Temporary payments	337,820	415,351	-77,531
Loans receivable – other accounts	122,391,125	6,630,325	115,760,800
Total current assets	147,235,636	20,290,457	126,945,179
Fixed assets			
Other fixed assets			
Buildings	1,062,402	854,732	207,670
Equipment	5,630,000	85,750	5,544,250
Guarantee deposits	1,430,798		1,430,798
Other fixed assets	8,123,200	940,482	7,182,718
Total fixed assets	8,123,200	940,482	7,182,718
Assets	155,358,836	21,230,939	134,127,897
II. Liabilities			
Current liabilities			
Accounts payable – other	6,736,001	4,036,087	2,699,914
Advances received	6,908,000	3,314,000	3,594,000
Deposits received	721,867	207,286	514,581
Suspense receipts	64,000		64,000
Loans payable – other accounts	122,391,125	6,630,325	115,760,800
Total current liabilities	136,820,993	14,187,698	122,633,295
Liabilities	136,820,993	14,187,698	122,633,295
III. Net Assets			
Restricted net assets			
Donations	24,215,362	11,402,220	12,813,142
Total restricted net assets	24,215,362	11,402,220	12,813,142
Unrestricted net assets	-5,677,519	-4,358,979	-1,318,540
Net Assets	18,537,843	7,043,241	11,494,602
Liabilities and Net Assets	155,358,836	21,230,939	134,127,897

Itemization of the Balance Sheet

As of March 31, 2024 (closing date)

Association name: **The Society Concerned about Gambling Addiction, Public Interest Incorporated Association**

(Unit: yen)

Item	Public interest project account	Association account	Other accounts	Internal transactions	Total	
I. Assets						
Current assets						
Cash and deposits	17,722,889	0	0	0	17,722,889	
Accounts receivable – other	6,543,302				6,543,302	
Prepaid expenses	240,500				240,500	
Temporary payments	337,820				337,820	
Loans receivable – other accounts	116,543,764	5,847,361			122,391,125	
Total current assets	141,388,275	5,847,361	0	0	147,235,636	
Fixed assets						
Other fixed assets						
Buildings	1,062,402				1,062,402	
Equipment	5,630,000				5,630,000	
Guarantee deposits	715,399	715,399			1,430,798	
Other fixed assets	7,407,801	715,399	0	0	8,123,200	
Total fixed assets	7,407,801	715,399	0	0	8,123,200	
Assets	148,796,076	6,562,760	0	0	155,358,836	
II. Liabilities						
Current liabilities						
Accounts payable – other	6,658,221	77,780			6,736,001	
Advances received	6,908,000				6,908,000	
Deposits received	692,493	29,374			721,867	
Suspense receipts	64,000				64,000	
Loans payable – other accounts	122,391,125				122,391,125	
Total current liabilities	136,713,839	107,154	0	0	136,820,993	
Liabilities	136,713,839	107,154	0	0	136,820,993	
III. Net Assets						
Restricted net assets						
Donations	24,215,362				24,215,362	
Total restricted net assets	24,215,362	0	0	0	24,215,362	
Unrestricted net assets	-12,133,125	6,455,606	0	0	-5,677,519	
Net Assets	12,082,237	6,455,606	0	0	18,537,843	
Liabilities and Net Assets	148,796,076	6,562,760	0	0	155,358,836	

T H O U S A N D M O O N S C O., L T D.

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Property List

As of March 31, 2024 (closing date)

Association name: **The Society Concerned about Gambling Addiction, Public Interest Incorporated Association**

Project name: All projects

(Unit: yen)

Balance Sheet item		Location/Quantity	Purpose of use	Amount
(Current assets)				
	Cash	Osaka Office	Operation fund	32,568
		Fukuoka Office	Operation fund	90,104
	Ordinary deposits	Shinkawa Branch, Mizuho Bank		15,432,566
		Shinkawa Branch, Mizuho Bank	Account for receiving donations	1,805,479
		Japan Post Bank		362,172
	Accounts receivable – other	Ministry of Health, Labour and Welfare	2023 Subsidization Program for Private Associations Fighting Addiction	2,530,000
		Robot Payment Inc.	Credit card settlement service for donations	1,489,886
		Osaka Prefectural Government	2023 Subsidies for Addiction Fighting Projects	1,197,000
		Google	Advertisement	30,416
		Grace Lord Association	Inpatient therapy fees	912,000
		Tokyo Grace Lord Association	Inpatient therapy fees	384,000
	Prepaid expenses	Ginza Blossom	Venue fees for the 10 th Anniversary Forum held on May 18, 2024	240,500
	Temporary payments	ARTS Co., Ltd.	Project expenses	300,000
		Employees, etc.	Project expenses	37,820
	Loans receivable – other accounts	Internal transactions	Between accounting categories	122,391,125
Total current assts				147,235,636
(Fixed assets)				
Other fixed assets				
	Buildings	Shinkawa Office	Office renovation for Room 106, Kayabacho Tower Building	1,062,402
	Equipment	Personal computers	For office work	227,116
		Software	For project content	5,402,884
	Guarantee deposits	Guarantee deposits	Room 106, Kayabacho Tower Building	1,152,320
		Guarantee deposits (amortized)	Room 106, Kayabacho Tower Building	278,478
Total fixed assets				8,123,200
Assets				155,358,836
(Current liabilities)				
	Accounts payable – other	Employees	Project expenses	2,926,328
		Employees	Salaries for March	328,561
		Credit Saison Co., Ltd.	Common project expenses	1,366,131
		Hiroki Yamanishi, Certified Administrative Scrivener	Advisory fee for March	49,500
		Mogura Co., Ltd.	YouTube for March	100,000
		KDDI Corporation	Cellphone fees for counseling services	3,533
		KDDI Corporation	Biglobe Wi-Fi fees for Osaka Office	4,598
		LINE Corporation	Monthly official account fee (standard)	33,000
		Hangover Plate Inc.	Payment for PR article editorial work	378,400
		Mogi, The Asahi Shimbun Company	Payment for writing	33,000
		Mizuho Bank	Online banking fees	3,300
		Pension Office	Social insurance premiums	59,740
		Midori Yoshida	Payment for writing articles	199,008
		Masaru Goto	Payment for photography work	262,330
		Yuge Inc.	Fees for article production	68,200
		HNKLITIGATIONLIMIT	Attorney's fee for information disclosure, GBP 2500.00	419,400
		Satoshi Sugimoto	Music production	396,000
		Naoya Komaki	Traveling expenses	30,200
		Saitama Office, Family Association	Shortfall of 2023 subsidies	74,772
	Advances received	Program participants	FDP	6,908,000
	Deposits received	Kyobashi Tax Office	Tax withheld at the source	721,867
	Suspense receipts	Employees, etc.	Refunds of erroneous payments	64,000
	Loans payable – other accounts	Internal transactions	Between accounting categories	122,391,125
Total current liabilities				136,820,993
Liabilities				136,820,993
Net Assets				18,537,843

Notes to the Financial Statements

Association name: **The Society Concerned about Gambling Addiction, Public Interest Incorporated Association**

Project name: All projects

1. Notes on being a going concern

There are no events or conditions that cause significant doubt concerning the capability of the Association to continue to operate as a going concern.

2. Significant accounting policies

(1) Accounting policies

The Accounting Standards for Public Interest Associations, established on December 1, 2008 by the Cabinet Office Committee for the Authorization of Public Interest Incorporated Associations, etc., are used.

(2) Criterion and method of marketable security valuation

(i) Held-to-maturity securities are valued by the amortized cost method.

The Association does not own any such assets.

(ii) Other marketable securities

(a) Marketable securities that have market prices are valued by the market value method based on the market prices as of the closing date.

The Association does not own any such assets.

(b) Marketable securities that do not have market prices are valued by the moving average cost method.

The Association does not own any such assets.

(3) Criterion and method of inventory valuation

Inventories are valued by the first-in first-out cost method.

The Association does not own any such assets.

(4) Fixed asset depreciation method

Property, plant and equipment are depreciated by the diminishing method.

Intangible fixed assets are depreciated by the straight-line method.

The Association does not own any such assets.

(5) Accounting standards concerning allowances and reserves

Reserve for bonuses

To prepare for possible payment of bonuses to our staff, an amount that may be paid during the current fiscal year is provided.

No provision was made in the current fiscal year.

Reserve for retirement benefits

To prepare for possible payment of retirement benefits to our staff, an amount, estimated based on the retirement benefit obligation as of the end of the current fiscal year, is provided.

No provision was made in the current fiscal year.

Reserve for directors' retirement benefits

To prepare for possible payment of retirement benefits to our directors, an amount is provided based on the internal rules.

No provision was made in the current fiscal year.

(6) Lease transactions

Finance lease transactions in which the ownership of the leased property is not transferred to the borrower are recorded in accordance with the method for ordinary lease transactions.

(7) Consumption taxes

Consumption taxes are included in the amounts stated in these financial statements.

3. Changes in the accounting policies

None

4. Increase/decrease and balance of the basic properties and specified assets

Increase/decrease and balance of the basic properties and specified assets are as follows:

(Unit: yen)

Item	Balance at the end of the previous fiscal year	Increase during the current fiscal year	Decrease during the current fiscal year	Balance at the end of the current fiscal year
Basic properties	0	0	0	0
Subtotal	0	0	0	0
Specified assets	0	0	0	0
Subtotal	0	0	0	0
Total	0	0	0	0

5. Sources of the basic properties and specified assets

Sources of the basic properties and specified assets are as follows:

(Unit: yen)

Item	Balance at the end of the current fiscal year	(Restricted net assets)	(Unrestricted net assets)	(Liabilities)
Basic properties	0	(0)	(0)	(0)
Subtotal	0	(0)	(0)	(0)
Specified assets	0	(0)	(0)	(0)
Subtotal	0	(0)	(0)	(0)
Total	0	(0)	(0)	(0)

6. Assets offered as collateral

None

7. Fixed assets

The acquisition prices, accumulated depreciation and balances at the end of the current fiscal year of the fixed assets are as follows:

(Unit: yen)

Item	Acquisition price	Accumulated depreciation	Balance at the end of the current fiscal year
Buildings (Accompanying facilities)	986,988	198,384	788,604
Equipment (Personal computers)	519,600	427,124	92,476
Equipment (Software)	5,589,190	186,306	5,402,884
Total	7,095,778	811,814	6,283,964

8. Receivables

The amounts of receivables, allowances for doubtful accounts and receivable balances at the end of the current fiscal year are as follows:

(Unit: yen)

Item	Receivable amount	Allowance for doubtful accounts at the end of the fiscal year	Receivable balance at the end of the current fiscal year
Accounts receivable	6,543,302	0	6,543,302
Total	6,543,302	0	6,543,302

9. Contingent liabilities, including guarantee liabilities

None

10. Held-to-maturity securities

The book value, market prices and valuation gain/loss of held-to-maturity securities are as follows:

(Unit: yen)

Item	Book value	Market price	Valuation gain/loss
The Association does not own any such assets.	0	0	0
Total	0	0	0

11. Grants and subsidies

The names, granters, increases/decreases and balances of grants and subsidies are as follows:

(Unit: yen)

Grant/subsidy name	Granter	Balance at the end of the previous fiscal year	Increase during the current fiscal year	Decrease during the current fiscal year	Balance at the end of the current fiscal year	Category in the Balance Sheet
2023 Subsidization Program for Private Associations Fighting Addiction	Ministry of Health, Labour and Welfare	0	2,530,000	2,530,000	0	
2023 Awareness-raising project for companies fighting addiction	Kirin Welfare Foundation	0	1,000,000	1,000,000	0	
Designated donation for content development	General public	2,000,000	4,000,000	400,000	5,600,000	
2023 Japan Post Subsidies	Japan Post Co., Ltd.	0	2,295,000	2,295,000	0	
2023 Subsidies for Addiction Fighting Projects	Osaka Prefectural Government	0	1,197,000	1,197,000	0	
Designated donation for seminars	Sanko Hospital, Kofukai Medical Corporation	1,000,000	0	1,000,000	0	
Designated donation for 2024 Addiction Report	General public	0	6,261,930	0	6,261,930	
Designated donation for the 10 th Anniversary Forum	General public	0	3,984,230	0	3,984,230	
Information project for YouTube video production	Grace Lord Association	0	675,000	675,000	0	
Supporting activities for people fighting addiction		704,763	1,764,000	953,929	1,514,834	
Designated donation for preventive education projects		4,917,602	0	10,410	4,907,192	
Designated donation to Osaka Office	Yellow Angel Association	2,779,855	0	832,679	1,947,176	
Total		11,402,220	23,707,160	10,894,018	24,215,362	

12. Transfer from the restricted net assets to the unrestricted net assets

The amounts transferred from the restricted net assets to the unrestricted net assets are as follows:

(Unit: yen)

Description	Amount
2023 Subsidization Program for Private Associations Fighting Addiction – Ministry of Health, Labour and Welfare	2,530,000
Awareness-raising project for companies fighting addiction – Kirin Welfare Foundation	1,000,000
Supporting activities for people fighting addiction	953,929
Designated donation for preventive education projects	10,410
Designated donation for content development	400,000
Designated donation to Osaka Office	832,679
Information project for YouTube video production	675,000
Japan Post Subsidies – Japan Post Co., Ltd.	2,295,000
2023 Subsidies for Addiction Fighting Projects – Osaka Prefectural Government	1,197,000
Awareness-raising seminars – Sanko Hospital, Kofukai Medical Corporation	1,000,000
Total	10,894,018

Supplementary Statement

Association name: **The Society Concerned about Gambling Addiction, Public Interest Incorporated Association**

Project name: All projects

1. Basic properties and specified assets

(Unit: yen)

Category	Asset type	Book value at the end of the previous fiscal year	Increase during the current fiscal year	Decrease during the current fiscal year	Book value at the end of the current fiscal year
The Association does not own any such assets.		0	0	0	0

I, Chieko Kato, declare that I am a professional translator and a member of the Japan Association of Translators (JAT). I am a native Japanese speaker with an excellent command of English. I affirm that the above is a correct English translation of the Financial Statements of the Society Concerned about Gambling Addiction, which are written in Japanese.

May 14, 2025

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