

QUARTERLY REPORT OF INCOME

For the Quarter Ending June 30, 2010

BAR No. 3

Department: Office of the President/Other Executive Office

Agency: Games and Amusements Board

Fund : 151

CLASSIFICATION/SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE QUARTER				CUMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMULATIVE INCOME DEPOSITED WITH BTR (7)	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL (5)=(2)+(3)+(4)			
Special Account 151							
II. Operations							
a. Regulation and Supervision of Prof'l Games and Amusements							
1. Regulation & Supervision of Boxing, Wrestling and Karate							
3% share on gross gate receipts	40,876.00	7,600.00	-	48,476.00	79,623.13	79,623.13	
3% share on Radio/ TV Coverage	35,000.00	-	-	35,000.00	45,200.00	45,200.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	372,876.93	154,878.75	209,986.20	737,741.88	1,355,061.99	1,355,061.99	
3% share on Radio/TV Coverage	418,260.00	-	416,760.00	835,020.00	6,270,049.37	6,270,049.37	
Totals	867,012.93	162,478.75	626,746.20	1,656,237.88	7,749,934.49	7,749,934.49	

Certified Correct:

Submitted by:

P. Deauna
PELILIA F. DEAUNA

Acting Chief- Accounting Section

Date: July 29,2010

OFELINA C. ARTUGUE
OFELINA C. ARTUGUE

GAB Officer -In-Charge

QUARTERLY REPORT OF INCOME

For the Quarter Ending June 30, 2010

BAR No. 3

Department: Office of the President/Other Executive Office

Agency: Games and Amusements Board

Fund: 101

CLASSIFICATION/SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE QUARTER				CUMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMULATIVE INCOME DEPOSITED WITH BTR WITH BTR (7)	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL (5)=(2)+(3)+(4)			
I. General Administration and Support Services							
Interests							
Dividends							
Miscellaneous			135.00	135.00	164.00	164.00	
II. Operations							
a. Regulation of Prof'l Games and Amusements							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	101,350.00	50,000.00	31,750.00	183,100.00	589,300.00	589,300.00	
Fines and Penalties	5,975.00	4,025.00	5,825.00	15,825.00	17,475.00	17,475.00	
Miscellaneous	8,530.00	2,790.00	6,578.00	17,898.00	33,308.00	33,308.00	
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees					30,300.00	30,300.00	
Permits and License Fees	76,600.00	206,750.00	161,050.00	444,400.00	1,376,500.00	1,376,500.00	
Fines and Penalties		4,125.00	3,975.00	8,100.00	8,100.00	8,100.00	
Derby Assessment Fees	-	29,800.00	88,000.00	117,800.00	384,100.00	384,100.00	
Miscellaneous	1,500.00	3,005.00		4,505.00	-		
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings	4,159.84	3,552.01	17,167.29	24,879.14	72,465.28	72,465.28	
Permits and Licenses	7,200.00	3,600.00	7,200.00	18,000.00	1,194,220.00	1,194,220.00	
Fines and Penalties		950.00		950.00	950.00	950.00	
Totals	205,314.84	308,597.01	321,545.29	835,457.14	3,706,882.28	3,706,882.28	

Certified Correct:

Submitted by:

3,711,252.28

Deauna
PELILIA F. DEAUNA

Acting Chief-Accounting section

July 29, 2010
Date

Martinez
OFELINA C. MARTINEZ
GAB Officer-In-Charge

(4,370.)