

QUARTERLY REPORT OF INCOME

For the Quarter ending June 2012

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 (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	4,000.00	2,000.00	872.28	6,872.28	7,805.53	7,805.53	
II. Operations							
a. Regulation of Prof'l Games and Amusements							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	49,150.00	81,550.00	50,350.00	181,050.00	611,800.00	611,800.00	
Fines and Penalties	5,875.00	10,700.00	8,625.00	25,200.00	27,275.00	27,275.00	
Miscellaneous	11,090.00	7,440.00	9,840.00	28,370.00	48,450.00	48,450.00	
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees							
Permits and License Fees	128,550.00	174,250.00	85,350.00	388,150.00	2,026,400.00	2,026,400.00	
Fines and Penalties	7,225.00	6,375.00	375.00	13,975.00	13,975.00	13,975.00	
Derby Assessment Fees	-	44,400.00	96,000.00	140,400.00	534,350.00	534,350.00	
Miscellaneous	100.00	5,900.00	-	6,000.00	6,800.00	6,800.00	
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings	2,923.94	14,691.91	3,815.04	21,430.89	59,926.04	59,926.04	
Permits and Licenses	-	9,000.00	10,800.00	19,800.00	1,126,620.00	1,126,620.00	
Fines and Penalties	-						
c. Jai-alai Operations							
Permits and Licenses	98,000.00	196,200.00	105,000.00	399,200.00	615,700.00	615,700.00	
Miscellaneous							
Fines and Penalties							
Totals	306,913.94	552,506.91	371,027.32	1,230,448.17	5,079,101.57	5,079,101.57	

Certified Correct:

Submitted by:

[Signature]
PELILIA F. DEAYNA

Acting Chief-Accounting section

Date: July 18, 2012

Date

[Signature]
JUAN RAMON R. GUANZON

CHAIRMAN

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QUARTERLY REPORT OF INCOME

for the Quarter ending June 2012

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 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	4,500.00	7,019.02	25,100.00	36,619.02	101,954.52	101,954.02	
3% share on Radio/ TV Coverage	5,500.00	41,000.00		46,500.00	51,600.00	51,600.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	597,591.75	40,500.00	872,946.75	1,511,038.50	2,177,446.05	2,177,446.05	
3% share on Radio/TV Coverage	900,000.00		450,000.00	1,350,000.00	2,850,000.00	2,850,000.00	
Totals	1,507,591.75	88,519.02	1,348,046.75	2,944,157.52	5,181,000.57	5,181,000.57	

Certified Correct:

Submitted by:

P. Deauna
PELILIA F. DEAUNA
Acting Chief- Accounting Section

Date: July 18,2012

J. Ramon R. Guanzon
JUAN RAMON R. GUANZON
CHAIRMAN