

QUARTERLY REPORT OF INCOME
For the Quarter ending December 31, 2013

BAR No. 3

Department: Office of the President/Other Executive Office
Agency: Games and Amusements Board
Division: 151

CLASSIFICATION/SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE QUARTER				TOTAL (5)=(2)+(3)+(4)	CUMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMULATIVE INCOME DEPOSITED WITH BTR (7)	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)					
Special Account 151								
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	116,089.00	4563.77	9,109.09		129,761.86			
3% share on Radio/ TV Coverage	41,000.00	6,000.00	27,000.00		74,000.00			
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games								
3% share on gross gate receipts	332,343.89	1,919,857.50	1,405,219.80		3,657,421.19			
3% share on Radio/TV Coverage	-	1,500,000.00			1,500,000.00			
	489,432.89	3,430,421.27	1,441,328.89		5,361,183.05	5,361,183.05		

Prepared Correctly:



PELILIA F. DEAUNA
Acting Chief - Accounting Section

Date: May 08, 2014

Submitted by:

JUAN RAMON R. GUANZON
Chairman