

QUARTERLY REPORT OF INCOME
For the Quarter Ending March 31, 2010

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

BAR No. 3

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	18,247.13	11,000.00	1,900.00	31,147.13	31,147.13	31,147.13	
3% share on Radio/ TV Coverage	1,500.00	1,500.00	7,200.00	10,200.00	10,200.00	10,200.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	226,417.23	134,364.87	256,538.01	617,320.11	617,320.11	617,320.11	
3% share on Radio/TV Coverage	416,760.00	416,760.00	4,601,509.37	5,435,029.37	5,435,029.37	5,435,029.37	
Totals	662,924.36	563,624.87	4,867,147.38	6,093,696.61	6,093,696.61	6,093,696.61	

Certified Correct:

Submitted by:

Pfdeana
PELILIA F. DEAUNA
Acting Chief- Accounting Section

Date: July 29, 2010

Verina
OFELINA C. ARTUGUE
GAB Officer In Charge

QUARTERLY REPORT OF INCOME
For the Quarter ending March 31, 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	29.00			29.00	29.00	29.00	
II. Operations							
a. Regulation of Prof'l Games and Amusements							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	158,950.00	140,600.00	106,650.00	406,200.00	406,200.00	406,200.00	
Fines and Penalties	825.00	375.00	450.00	1,650.00	1,650.00	1,650.00	
Miscellaneous	4,460.00	3,680.00	7,270.00	15,410.00	15,410.00	15,410.00	
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees	10,100.00	20,200.00	-	30,300.00	30,300.00	30,300.00	
Permits and License Fees	79,300.00	427,250.00	425,550.00	932,100.00	932,100.00	932,100.00	
Derby Assessment Fees	33,200.00	233,100.00	-	266,300.00	266,300.00	266,300.00	
Miscellaneous	-	-	-	-	-	-	
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings	3,721.86	40,615.76	3,248.52	47,586.14	47,586.14	47,586.14	
Permits and Licenses	147,600.00	424,000.00	604,620.00	1,176,220.00	1,176,220.00	1,176,220.00	
Totals	438,185.86	1,289,820.76	1,147,788.52	2,875,795.14	2,875,795.14	2,875,795.14	

Certified Correct:

Submitted by:

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

July 29, 2010
Date

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GAB Officer-In-Charge