

REPORT OF INCOME
For the Period Jan. 1, 2010 to December 31, 2010

Department : OFFICE OF THE PRESIDENT
Agency : GAMES AND AMUSEMENTS BOARD

A0062

ACCOUNT TITLE	Acct.													
DESCRIPTION OF INCOME	Code	January	February	March	April	May	June	July	August	September	October	November	December	Total
Fund 101														
RACING														
1% share on pari-mutuel betting	628	3,721.86	40,615.76	3,248.52	4,159.84	3,552.01	17,167.29	18,500.33	2,906.74	12,607.63	2,835.58	10,506.09	10,130.24	129,951.89
Permits	605	147,600.00	424,000.00	444,600.00	7,200.00	3,600.00	7,200.00	5,400.00	32,400.00	12,600.00	3,600.00			1,088,200.00
Licenses	608			160,020.00										160,020.00
Penalty	628					950.00								950.00
BOXING & WRESTLING														
Permits	605	9,300.00	6,000.00	34,400.00	7,500.00	8,800.00	6,000.00	7,500.00	8,500.00	13,500.00	7,500.00	9,500.00	7,000.00	125,500.00
Licenses	608	149,650.00	134,600.00	72,250.00	93,850.00	41,200.00	25,750.00	9,500.00	30,600.00	29,750.00	38,075.00	24,000.00	8,000.00	657,225.00
Fines and Penalties	628	825.00	375.00	450.00	5,975.00	4,025.00	5,825.00	1,300.00	4,875.00	4,650.00	2,050.00	1,350.00	3,810.00	35,510.00
Miscellaneous	628	4,460.00	3,680.00	7,270.00	8,530.00	2,790.00	6,578.00	5,441.00	4,527.00	9,890.00	6,990.00	8,570.00	550.00	69,276.00
PROF. BSKTBALL & OTHER PROF'L GAMES														
Permits	605	43,050.00	29,800.00	18,400.00	12,950.00	46,000.00	11,000.00	38,050.00	17,600.00	91,650.00	52,800.00	21,050.00	17,600.00	399,950.00
Licenses	608	46,350.00	417,650.00	407,150.00	63,650.00	160,750.00	150,050.00	39,250.00	21,900.00	88,479.50	94,850.00	39,750.00	12,000.00	1,541,829.50
Fines and Penalties	628					4,125.00	3,975.00	4,125.00	750.00	6,000.00	1,500.00	1,500.00		21,975.00
Derby Assessment Fees	628	33,200.00	233,100.00			29,800.00	88,000.00	-	123,000.00					507,100.00
Miscellaneous	628				1,500.00	3,005.00		-			11,600.00	1,100.00	200.00	17,405.00
GENERAL ADMINISTRATION														
Interests	624									434.94			5,099.98	5,534.92
Dividends	623										350.00	625.00	150.00	1,125.00
Miscellaneous	639	29.00					135.00							164.00
Sub-Total		438,185.86	1,289,820.76	1,147,788.52	205,314.84	308,597.01	321,680.29	129,066.33	247,058.74	269,562.07	222,150.58	117,951.09	64,540.22	4,761,716.31
Fund 151														
BOXING & WRESTLING														
3% share on TV Coverage	611	3,000.00	1,500.00	7,200.00	35,000.00			18,000.00	11,357.00	9,150.00	1,500.00	1,500.00		88,207.00
3% share on gross gate receipts		16,747.13	11,000.00	1,900.00	40,876.00	7,600.00		6,600.00	2,610.00	28,620.00	15,100.00	600.00	7,571.00	139,224.13
PROF. BASKETBALL & OTHER PROF'L GAMES														
3% share on TV Coverage		416,760.00	416,760.00	4,601,509.37	418,260.00		416,760.00	416,760.00	868,620.00		15,000.00	600,000.00	600,000.00	8,770,429.37
3% share on gross gate receipts	611	226,417.23	134,364.87	256,538.01	372,876.93	154,878.75	209,986.20	195,096.90	450,624.45		670,150.92	40,997.50	295,099.00	3,007,030.76
Sub-Total		662,924.36	563,624.87	4,867,147.38	867,012.93	162,478.75	626,746.20	636,456.90	1,333,211.45	37,770.00	701,750.92	643,097.50	902,670.00	12,004,891.26
Grand Total		1,101,110.22	1,853,445.63	6,014,935.90	1,072,327.77	471,075.76	948,426.49	765,523.23	1,580,270.19	307,332.07	923,901.50	761,048.59	967,210.22	16,766,607.57