

QUARTERLY REPORT OF INCOME
For the Quarter Ending March 31,2011

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	16,918.50	46,537.00	16,000.00	79,455.50	79,455.50	79,455.50	
3% share on Radio/ TV Coverage		1,500.00	3,500.00	5,000.00	5,000.00	5,000.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	380,139.30	444,913.35	51,645.99	876,598.64	876,698.64	876,698.64	
3% share on Radio/TV Coverage	1,162,800.00	387,600.00	387,600.00	1,938,000.00	1,938,000.00	1,938,000.00	
Totals	1,559,857.80	880,550.35	458,745.99	2,899,154.14	2,899,154.14	2,899,154.14	

Certified Correct:

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

Date: May 12,2011

Submitted by:

J. R. Guanzon
Juan Ramon R. Guanzon
Chairman

QUARTERLY REPORT OF INCOME
For the Quarter Ending March 31,2011

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	500.00			500.00	500.00	500.00	
Miscellaneous	1,985.77	508.00		2,493.77	2,493.77	2,493.77	
II. Operations							
a. Regulation of Prof'l Games and Amusements							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	104,140.00	139,050.00	131,200.00	374,390.00	374,390.00	374,390.00	
Fines and Penalties	500.00	200.00	1,200.00	1,900.00	1,900.00	1,900.00	
Miscellaneous	6,310.00	7,360.00	9,390.00	23,060.00	23,060.00	23,060.00	
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees							
Permits and License Fees	124,750.00	797,475.00	170,650.00	1,092,875.00	1,092,875.00	1,092,875.00	
Fines and Penalties							
Derby Assessment Fees		322,000.00		322,000.00	322,000.00	322,000.00	
Miscellaneous	923.00	600.00		1,523.00	1,523.00	1,523.00	
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings	3,643.88	6,092.97		9,736.85	9,736.85	9,736.85	
Permits and Licenses	28,900.00	69,960.00	1,043,373.49	1,142,233.49	1,142,233.49	1,142,233.49	
Fines and Penalties							
Totals	271,652.65	1,343,245.97	1,355,813.49	2,970,712.11	2,970,712.11	2,970,712.11	

Certified Correct:

Submitted by:


FELICIA F. DEAUNA
Acting Chief-Accounting section

March 31, 2011
Date


IVAN RAMON R. GUANZON
Chairman *hcr*