

QUARTERLY REPORT OF INCOME
For the Quarter ending June 30,2011

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				-	-	-	
Miscellaneous				-	-	-	
II. Operations							
a. Regulation of Prof'l Games and Amusements							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	71,685.00	56,380.00	74,775.00	202,840.00	577,230.00	577,230.00	
Fines and Penalties	3,825.00	1,450.00	1,900.00	7,175.00	9,075.00	9,075.00	
Miscellaneous	11,750.00	6,950.00	6,297.00	24,997.00	48,057.00	48,057.00	
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees							
Permits and License Fees	99,475.00	148,725.00	183,675.00	431,875.00	1,524,750.00	1,524,750.00	
Fines and Penalties	750.00						
Derby Assessment Fees			33,600.00	33,600.00	355,600.00	355,600.00	
Miscellaneous		575.00	2,500.00	3,075.00	4,598.00	4,598.00	
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings	22,301.89	13,610.57	3,044.98	38,957.44	48,694.29	48,694.29	
Permits and Licenses	1,800.00	9,000.00	10,800.00	21,600.00	1,163,833.49	1,163,833.49	
Fines and Penalties							
Totals	211,586.89	236,690.57	316,591.98	764,119.44	3,731,837.78	3,731,837.78	

Certified Correct:

Submitted by:

[Signature]
PELILIP F. DEUNA
Acting Chief-Accounting section

Date: July 21, 2011
Date

[Signature]
IUAN RAMON R. GUANZON
Chairman

[Signature]
BENJAMIN A. MONTANIE
Dep. of Budget & Mgt.
Malabon, Manila

QUARTERLY REPORT OF INCOME

For the Quarter Ending June 30,2011

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 (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	50,253.35	2,200.00	35,285.00	87,738.35	167,193.85	167,193.85	
3% share on Radio/ TV Coverage	6,000.00	3,500.00	19,000.00	28,500.00	33,500.00	33,500.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	166,687.35		534,949.80	701,637.15	1,578,335.79	1,578,335.79	
3% share on Radio/TV Coverage	387,600.00	25,054.50	775,200.00	1,187,854.50	3,125,854.50	3,125,854.50	
Totals	610,540.70	30,754.50	1,364,434.80	2,005,730.00	4,904,884.14	4,904,884.14	

Certified Correct:

Submitted by:

Penilia F. Deauna
PENILIA F. DEAUNA
Acting Chief- Accounting Section

Date: July 21, 2011

Juan Ramon R. Guanzon
Juan Ramon R. Guanzon
Chairman