

**QUARTERLY REPORT OF INCOME**  
For the Quarter ending September 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)			
<b>Special Account 151</b>							
I. 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	38,391.80	30,332.00	13,000.00	81,723.80	248,917.65	248,917.65	
3% share on Radio/ TV Coverage	2,000.00	4,500.00	1,500.00	8,000.00	41,500.00	41,500.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	41,253.70	294,835.95	293,417.20	629,506.85	2,207,842.64	2,207,842.64	
3% share on Radio/TV Coverage		417,600.00	712,209.90	1,129,809.90	4,255,664.40	4,255,664.40	
<b>Totals</b>	<b>81,645.50</b>	<b>747,267.95</b>	<b>1,020,127.10</b>	<b>1,849,040.55</b>	<b>6,753,924.69</b>	<b>6,753,924.69</b>	

Certified Correct:

*pelilia*  
**PELILIA F. DEAUNA**  
Acting Chief- Accounting Section

Date: October 25 ,2011

Submitted by:

*Matthew P. Gaston*  
**MATTHEW P. GASTON**  
Officer in Charge



**QUARTERLY REPORT OF INCOME**  
For the Quarter ending September 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 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		200.00		200.00	700.00	700.00	
Miscellaneous				-			
					2,493.77	2,493.77	
II. Operations							
a. Regulation of ProfI Games and Amusements:							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	36,900.00	92,925.00	47,100.00	176,925.00	754,155.00	754,155.00	
Fines and Penalties	5,175.00	7,600.00	1,725.00	14,500.00	23,575.00	23,575.00	
Miscellaneous	5,320.00	7,050.00	12,040.00	24,410.00	72,467.00	72,467.00	
2. Regulation and supervision of ProfI Basketball and Other ProfI Games							
Registration Fees							
Permits and License Fees	96,700.00	72,250.00	161,500.00	330,450.00	1,855,200.00	1,855,200.00	
Fines and Penalties	1,825.00	375.00		2,200.00	2,950.00	2,950.00	
Derby Assessment Fees	22,400.00	115,800.00	40,200.00	178,400.00	534,000.00	534,000.00	
Miscellaneous	200.00	600.00		800.00	5,398.00	5,398.00	
b. Regulation and supervision of Betting During							
Horse Racing							
1% share in pari-mutuel bettings	14,336.15	3,547.78	2,635.92	20,519.85	72,727.63	72,727.63	
Permits and Licenses	3,600.00	13,320.00	5,400.00	22,320.00	1,182,640.00	1,182,640.00	
Fines and Penalties							
<b>Totals</b>	186,456.15	313,667.78	270,600.92	770,724.85	4,506,306.40	4,506,306.40	

Certified Correct:

Submitted by:

  
**PELLILA F. DEAUNA**  
Acting Chief-Accounting section

October 25, 2011  
Date

  
**MATHEW P. GASTON**  
Officer in Charge