

QUARTERLY REPORT OF INCOME
For the Quarter ending June 30, 2013

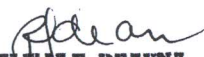
BAR No. 3

Department: Office of the President/Other Executive Office
Agency: Games and Amusements Board
Fund: 101

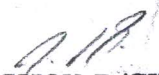
CLASSIFICATION/SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE QUARTER				CUMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMULATIVE INCOME DEPOSITED WITH BTR (7)	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL (5)=(2)+(3)+(4)			
I. General Administration and Support Services							
Interests					147.11	147.11	
Dividends							
Miscellaneous	2,802.75		1,000.00	3,802.75	3,802.75	3,802.75	
II. Operations							
a. Regulation of Prof'l Games and Amusements							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	81,400.00	65,450.00	40,800.00	187,650.00	557,090.00	557,090.00	
Fines and Penalties	16,000.00	19,125.00	10,875.00	46,000.00	47,875.00	47,875.00	
Miscellaneous	13,900.00	7,490.00	21,300.00	42,690.00	72,900.00	72,900.00	
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees					101,000.00	101,000.00	
Permits and License Fees	159,900.00	123,900.00	59,825.00	343,625.00	1,746,575.00	1,746,575.00	
Fines and Penalties	3,420.00	4,875.00	6,000.00	14,295.00	14,250.00	14,250.00	
Derby Assessment Fees		45,600.00	107,400.00	153,000.00	439,800.00	439,800.00	
Miscellaneous	100.00	500.00	1,500.00	2,100.00	4,300.00	4,300.00	
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings	5,054.56	13,754.11	3,178.34	21,987.01	68,165.29	68,165.29	
Permits and Licenses	1,087,020.00	7,200.00	18,000.00	1,112,220.00	1,582,140.00	1,582,140.00	
Fines and Penalties							
c. Jai-alai Operations							
Permits and Licenses	105,000.00	108,500.00	189,400.00	402,900.00	710,900.00	710,900.00	
Miscellaneous							
Fines and Penalties							
Totals	1,474,597.31	396,394.11	459,278.34	2,330,269.76	5,348,945.15	5,348,945.15	9

Certified Correct:

Submitted by:


PAMELA F. DEAUNA
Acting Chief-Accounting section

Date: July 15, 2013
Date


JUAN RAMON R. GUANZON

Chairman

QUARTERLY REPORT OF INCOME

For the Quarter ending June 30, 2013

BAR No. 3

Department: Office of the President/Other Executive Office

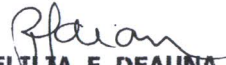
Agency: Games and Amusements Board

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	6,903.00	4,500.00	46,337.72	57,740.72	132,581.37	132,581.37	
3% share on Radio/ TV Coverage	31,500.00	-	6,000.00	37,500.00	72,000.00	72,000.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	890,475.15	595,982.25	-	1,486,457.40	2,745,592.95	2,745,592.95	
3% share on Radio/TV Coverage	300,000.00	0.00	-	300,000.00	1,200,000.00	1,200,000.00	
Totals	1,228,878.15	600,482.25	52,337.72	1,881,698.12	4,150,174.32	4,150,174.32	

Certified Correct:

Submitted by:


PELILIA F. DEAUNA
 Acting Chief- Accounting Section

Date: July 15, 2013


JUAN RAMON R. GUANZON
 Chairman