

**QUARTERLY REPORT OF INCOME**  
For the Quarter ending March 31, 2014

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		3,227.42		3,227.42	3,227.42		
Dividends							
Miscellaneous		3,200.00	12,169.60	15,369.60	15,369.60		
II. Operations							
a. Regulation of Prof'l Games and Amusements							
1. Regulation and supervision of Boxing, Wrestling and Karate							
Permits and License Fees	69,650.00	74,000.00	176,000.00	319,650.00	319,650.00		
Fines and Penalties							
Miscellaneous	9,110.00	7,740.00	14,890.00	31,740.00	31,740.00		
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees			60,600.00	60,600.00	60,600.00		
Permits and License Fees	228,400.00	356,350.00	921,490.00	1,506,240.00	1,506,240.00		
Fines and Penalties	-						
Derby Assessment Fees	54,000.00	199,800.00		253,800.00	253,800.00		
Miscellaneous	500.00	340.00	500.00	1,340.00	1,340.00		
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings	5,300.43	17,197.01	8,449.90	30,947.34	30,947.34		
Permits and Licenses	466,200.00	464,400.00	539,340.00	1,469,940.00	1,469,940.00		
Fines and Penalties							
c. Jai-alai Operations							
Permits and Licenses	105,500.00	98,000.00	108,500.00	312,000.00	312,000.00		
Miscellaneous							
Fines and Penalties							
<b>Totals</b>	938,660.43	1,224,254.43	1,841,939.50	4,004,854.36	4,004,854.36	-	

Certified Correct:

Submitted by:

PELILIA F. DEAUNA  
Acting Chief-Accounting section

Date: May 8, 2014  
Date

JUAN RAMON R. GUANZON  
CHAIRMAN

**QUARTERLY REPORT OF INCOME**  
For the Quarter ending March 31,2014

BAR N

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)	REMA (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL (5)=(2)+(3)+(4)			
<b>Special Account 151</b>							
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	116,089.00	4563.77	9,109.09	129,761.86	129,761.86		
3% share on Radio/ TV Coverage	41,000.00	6,000.00	27,000.00	74,000.00	74,000.00		
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	332,343.89	1,919,857.50	1,405,219.80	3,657,421.19	3,657,421.19		
3% share on Radio/TV Coverage	-	1,500,000.00		1,500,000.00	1,500,000.00		
				-			
				-			
<b>Totals</b>	489,432.89	3,430,421.27	1,441,328.89	5,361,183.05	5,361,183.05	5,361,183.05	

Certified Correct:

Submitted by:

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

Date: May 08,2014

**JUAN RAMON R. GUANZON**  
Chairman