

QUARTERLY REPORT OF INCOME
For the Quarter ending June 30,2014

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	
Dividends							
Miscellaneous				-	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	62,750.00	133,550.00	80,650.00	276,950.00	596,600.00	596,600.00	
Fines and Penalties	19,175.00	33,075.00	22,625.00	74,875.00	74,875.00	74,875.00	
Miscellaneous	16,520.00	12,540.00	12,820.00	41,880.00	73,620.00	73,620.00	
2. Regulation and supervision of Prof'l Basketball and Other Prof'l Games							
Registration Fees				-	60,600.00	60,600.00	
Permits and License Fees	145,400.00	155,850.00	93,400.00	394,650.00	1,900,890.00	1,900,890.00	
Fines and Penalties	4,500.00	7,450.00	750.00	12,700.00	12,700.00	12,700.00	
Derby Assessment Fees		36,000.00		36,000.00	289,800.00	289,800.00	
Miscellaneous	600.00	900.00	700.00	2,200.00	3,540.00	3,540.00	
b. Regulation and supervision of Betting During Horse Racing							
1% share in pari-mutuel bettings		12,060.21	16,194.24	28,254.45	59,201.79	59,201.79	
Permits and Licenses	92,640.00	12,600.00	10,800.00	116,040.00	1,585,980.00	1,585,980.00	
Fines and Penalties							
c. Jai-alai Operations							
Permits and Licenses	98,000.00	108,500.00	184,300.00	390,800.00	702,800.00	702,800.00	
Miscellaneous							
Fines and Penalties				-			
Totals	439,585.00	512,525.21	422,239.24	1,374,349.45	5,379,203.81	5,379,203.81	

Certified Correct:

Submitted by:

PELILIA F. DEAUNA
Acting Chief-Accounting section

Date: August 19,2014
Date

JUAN RAMON R. GUANZON
CHAIRMAN

QUARTERLY REPORT OF INCOME

For the Quarter ending June 30,2014

BAR No.

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							
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	5,500.00	10,114.00	3,400.00	19,014.00	148,775.86	148,775.86	
3% share on Radio/ TV Coverage		6,500.00		6,500.00	80,500.00	80,500.00	
2. Regulation and Supervision of Prof'l Basketball & Other Prof'l Games							
3% share on gross gate receipts	760,249.41		1,826,579.60	2,586,829.01	6,244,250.02	6,244,250.02	
3% share on Radio/TV Coverage	300,000.00	300,000.00	900,000.00	1,500,000.00	3,000,000.00	3,000,000.00	
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				-			
Totals	1,065,749.41	316,614.00	2,729,979.60	4,112,343.01	9,473,525.88	9,473,525.88	

Verified Correct:

Submitted by:

PELILIA F. DEAUNA
 Acting Chief- Accounting Section

Date: August 19,2014

JUAN RAMON R. GUANZON
 Chairman