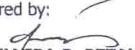


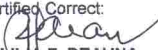
REPORT OF INCOME
For the period January -December 2014

Department : OFFICE OF THE PRESIDENT
Agency : GAMES AND AMUSEMENTS BOARD

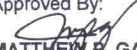
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ACCOUNT TITLE	Acct. Code	January	February	March	April	May	June	July	August	September	October	November	December	Total
Fund 101														
Jai-alai Operations														0.00
Permits		105,000.00	98,000.00	108,500.00	98,000.00	108,500.00	105,000.00	108,500.00	108,500.00	105,000.00	108,500.00	105,000.00	105,000.00	1,263,500.00
Licenses		500.00					79,300.00				80,500.00			160,300.00
Fines and Penalties														0.00
RACING														
1% share on pari-mutuel betting		5,300.43	17,197.01	8,449.90		12,060.21	16,194.24	15,771.68		11,917.68	18,019.03	9,184.34		114,094.52
Permits		466,200.00	464,400.00	448,200.00	10,800.00	12,600.00	10,800.00	16,200.00	9,000.00	12,600.00	5,400.00	5,400.00	3,600.00	1,465,200.00
Licenses				91,140.00	81,840.00									172,980.00
Penalty								240.00						240.00
BOXING & WRESTLING														
Permits		6,000.00	6,000.00	10,000.00	8,500.00	13,000.00	10,000.00	5,500.00	7,000.00	13,000.00	11,200.00	11,500.00	7,500.00	109,200.00
Licenses		63,650.00	67,700.00	159,550.00	61,000.00	120,550.00	70,650.00	43,450.00	41,050.00	27,500.00	43,450.00	38,550.00	34,050.00	771,150.00
Fines and Penalties					19,175.00	33,075.00	22,625.00	16,900.00	13,025.00	8,000.00	11,500.00	6,050.00	3,925.00	134,275.00
Miscellaneous		9,110.00	7,740.00	14,890.00	16,520.00	12,540.00	12,820.00	17,659.00	14,160.00	12,490.00	11,990.00	27,630.00	18563	176,112.00
PROF. BSKTBALL & OTHER PROF'L GAMES														
Permits		107,600.00	10,400.00	34,350.00	62,500.00	52,200.00	26,400.00	14,600.00	14,400.00	17,600.00	57,600.00	12,800.00	36,800.00	447,250.00
Licenses		120,800.00	345,950.00	887,140.00	82,900.00	103,650.00	67,000.00	37,000.00	12,000.00	77,250.00	118,550.00	221,250.00	33,000.00	2,106,490.00
Fines and Penalties					4,500.00	7,450.00	750.00	10,250.00	375.00	3,375.00	2,950.00	3,000.00	750.00	33,400.00
Derby Assessment Fees		54,000.00	199,800.00			36,000.00		123,600.00						413,400.00
Miscellaneous		500.00	340.00	500.00	600.00	900.00	700.00	1,800.00		500.00	2,500.00	4,300.00	500.00	13,140.00
Registration Fee				60,600.00							20,200.00	10,100.00		90,900.00
GENERAL ADMINISTRATION														
Interests			3,227.42											3,227.42
Dividends														0.00
Miscellaneous		4,034.95	3,200.00	12,169.60										33,027.64
Sub-Total		942,695.38	1,223,954.43	1,835,489.50	446,335.00	512,525.21	422,239.24	411,470.68	219,510.00	289,732.68	492,359.03	454,764.34	276,715.64	7,527,791.13
Fund 151														
BOXING & WRESTLING														
3% share on TV Coverage		41,000.00	6,000.00	27,000.00		6,500.00		31,095.00	12,000.00		6,000.00	31,992.00	4,500.00	166,087.00
3% share on gross gate receipts		116,089.00	4563.77	9,109.09	5,500.00	10,114.00	3,400.00	16,500.00	14,537.00	5,500.00		1,000.00	3,700.00	190,012.86
PROF. BASKETBALL & OTHER PROF'L GAMES														
3% share on TV Coverage			1,500,000.00		300,000.00	300,000.00	900,000.00				300,000.00		600,000.00	3,900,000.00
3% share on gross gate receipts		332,343.89	1,919,857.50	1,405,219.80	760,249.41		1,826,579.60		1,105,875.93	624,524.40	146,556.50	86,076.00	614,920.50	8,822,203.53
Sub-Total		489,432.89	3,430,421.27	1,441,328.89	1,065,749.41	316,614.00	2,729,979.60	47,595.00	1,132,412.93	630,024.40	452,556.50	119,068.00	1,223,120.50	13,078,303.39
Grand Total		1,432,128.27	4,654,375.70	3,276,818.39	1,512,084.41	829,139.21	3,152,218.84	459,065.68	1,351,922.93	919,757.08	944,915.53	573,832.34	1,499,836.14	20,606,094.52

Prepared by: 
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SGRO II

Certified Correct: 
PELILIA F. DEAUNA
Acting Chief, Accounting Section

Noted By: 
OFELINA C. ARTUQUE
Chief, Finance and Administrative Division

Approved By: 
MATTHEW H. GASTON
Commissioner