

**BP 100: STATEMENT OF REVENUES(GENERAL FUND)
FY 2014-2018**

DEPARTMENT: OFFICE OF THE PRESIDENT/ OTHER EXECUTIVE OFFICE				AGENCY: GAMES AND AMUSEMENTS BOARD							
SOURCE OF REVENUE (1)	DESCRIPTION SOURCE OF REVENUE (2)	ACCOUNT CODE (3)	LEGAL BASIS (4)	AMOUNT IN P'000						REMARKS (11)	
				2014		2015 ESTIMATE (7)	2016 ESTIMATE (8)	2017 ESTIMATE (9)	2018 ESTIMATE (10)		
				ESTIMATE (5)	ACTUAL (6)						
1. General Fund											
TOTAL											
A. General Administration & Support Services	Dividends Miscellaneous	4-02-02-200 4-02-01-990	EO 392 s. 1951	1 42	0 52	1 52	1 52	1 52	1 52		
Jai-alai Operations	Permits Licenses Fines and Penalties Miscellaneous	4-02-01-010 4-02-01-060 4-02-01-140 4-02-01-990		1195 160 1 1	1634 160 0 0	1634 160 1 1	1634 160 1 1	1634 160 1 1	1634 160 1 1		
B. Operations				1400	1846	1849	1849	1849	1849		
Regulation of Professional Games and Amusements											
1. Regulation & Supervision of Boxing, Wrestling & Karate	Permits Licenses Fines and Penalties Miscellaneous	4-02-01-010 4-02-01-060 4-02-01-140 4-02-01-990	EO 120 series of 1948	980 50 120	109 771 134 176	109 771 134 176	109 771 134 176	109 771 134 176	109 771 134 176		
				1150	1190	1190	1190	1190	1190		
2. Reg. & Supervision of Professional Basketball & Other Prof'l. Games	Permits Licenses Fines and Penalties Derby Assessment Fees Registration Miscellaneous	4-02-01-010 4-02-01-060 4-02-01-140 4-02-01-990 4-0201-020 4-02-01-990	PD 871	2380 22 507 17	447 2106 33 413 90 13	447 2106 33 413 90 17	447 2106 33 413 90 17	447 2106 33 413 90 17	447 2106 33 413 90 17		
				2926	3102	3106	3106	3106	3106		
3. Regulation & Supervision of Betting During Horse Racing	Permits Licenses 1% share in pari-mutuel bettings Miscellaneous	4-02-01-010 4-02-01-060 4-02-01-990 4-02-01-990	RA 309 as amended by PD 420	1248 130	1465 172 114	1465 172 114	1465 172 114	1465 172 114	1465 172 114		
				1378	1751	1751	1751	1751	1751		
Total -General Fund (101)				6854	7889	7896	7896	7896	7896		
PREPARED BY: MA.ELVIRA R. PETALCORIN Acting Chief Accounting Section			APPROVED BY: JUAN RAMON R. GUANZON Chairman					DATE: 7/13/2015			