SPORTS WAGERING - First Tracks Investments, LLC	January	2025	February 2025	March	2025	April	2025	May	2025	June	2025	July	2025	August	2025	September 2025	October	2025	November 2025	December	2025	Y-T-D	Totals
Gross Event Wagering Receipts (Wagers) Adjustments	\$ 449	,700.65	\$ 222,890.15																		Ş	i 6	572,590.80
Voided and Cancelled Wagers		427.95	6,570.15																				6,998.10
Winnings Paid to Players (Payouts)	437	,295.95	237,046.00																			6	574,341.95
Federal Excise Tax - 0.25%	1	,197.97	542.60																				1,740.57
Adjusted Gross Receipts =(1)-/+(2)-(3)-(4)-(5)	10	,778.78	(21,268.60)																				(10,489.82)
Total Tax revenue Due the State @10%	\$ 1,	,077.88	\$ (2,126.86)	\$	- ;	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	- !	;	(1,048.98)
General Fund Administrative Expenses Gambling Control Unit Gambling Addiction Prevention and Treatment Harness Racing Commission		700.62 107.79 107.79 59.28	\$ (1,382.46) (212.68) (212.69) (116.98)																			\$	(681.84) (104.89) (104.90) (57.70)
Sire Stakes		59.28	(116.98)																				(57.70)
Agricultural Fairs		43.12	(85.07)																				(41.95)
Total	\$ 1,	,077.88	\$ (2,126.86)	\$	- (\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	- :	`	(1,048.98)