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-I	D Totals
Gross Event Wagering Receipts (Wagers) Adjustments	\$ 44	49,700.65	\$ 222,	890.15 \$	489,607.36																	\$ 1	,162,198.16
Voided and Cancelled Wagers		427.95	6,	570.15	1,650.25																		8,648.35
Winnings Paid to Players (Payouts)	43	37,295.95	237,	046.00	490,845.10																	1	,165,187.05
Federal Excise Tax - 0.25%		1,197.97		542.60	1,194.71																		2,935.28
Adjusted Gross Receipts =(1)-/+(2)-(3)-(4)-(5)	1	10,778.78	(21,	268.60)	(4,082.70)																		(14,572.52)
Total Tax revenue Due the State @10%	\$	1,077.88	\$ (2,	126.86) \$	(408.27)	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	(1,457.25)
General Fund Administrative Expenses Gambling Control Unit Gambling Addiction Prevention and Treatment Harness Racing Commission Sire Stakes	\$	700.62 107.79 107.79 59.28 59.28 43.12	(382.46) \$ 212.68) 212.69) 116.98) 116.98) (85.07)	(265.38) (40.83) (40.83) (22.45) (22.45)																	\$	(947.22) (145.72) (145.73) (80.15) (80.15)
Agricultural Fairs				<u> </u>	(16.33)												_						(58.28)
Total	\$	1,077.88	\$ (2,	126.86) \$	(408.27)	\$	-	\$		\$		\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	(1,457.25)