| SPORTS WAGERING - First Tracks Investments, LLC | January 2026 | February 2026 | March 2026 | April 2026 | May 2026 | June 2026 | July 2026 | August 2026 | September 2026 | October 2026 | November 2026 | December 2026 | Y-T-D Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Gross Event Wagering Receipts (Wagers) | $ 946,954.25 | $ 460,580.95 | $ 441,003.25 | $ 693,582.45 | | | | | | | | | $ 2,542,120.90 |
| Adjustments | | | | | | | | | | | | | - |
| Voided and Cancelled Wagers | 23,150.30 | 5,003.00 | 9,435.25 | 7,444.00 | | | | | | | | | 45,032.55 |
| Winnings Paid to Players (Payouts) | 827,150.25 | 402,435.25 | 408,051.20 | 679,347.35 | | | | | | | | | 2,316,984.05 |
| Federal Excise Tax - 0.25% | 2,332.59 | 1,150.79 | 1,072.39 | 1,708.31 | | | | | | | | | 6,264.08 |
| Adjusted Gross Receipts =(1)-/+(2)-(3)-(4)-(5) | 94,321.11 | 51,991.91 | 22,444.41 | 5,082.79 | | | | | | | | | 173,840.22 |
| Total Tax revenue Due the State @10% | **$ 9,432.11** | **$ 5,199.19** | **$ 2,244.44** | **$ 508.28** | | | | | | | | | **$ 17,384.02** |
| | | | | | | | | | | | | | |
| General Fund | $ 6,130.87 | $ 3,379.47 | $ 1,458.89 | $ 330.38 | | | | | | | | | $ 11,299.61 |
| Administrative Expenses Gambling Control Unit | 943.21 | 519.91 | 224.45 | 50.82 | | | | | | | | | 1,738.39 |
| Gambling Addiction Prevention and Treatment | 943.21 | 519.92 | 224.44 | 50.83 | | | | | | | | | 1,738.40 |
| Harness Racing Commission | 518.77 | 285.96 | 123.44 | 27.96 | | | | | | | | | 956.13 |
| Sire Stakes | 518.77 | 285.96 | 123.44 | 27.96 | | | | | | | | | 956.13 |
| Agricultural Fairs | 377.28 | 207.97 | 89.78 | 20.33 | | | | | | | | | 695.36 |
| Total | **$ 9,432.11** | **$ 5,199.19** | **$ 2,244.44** | **$ 508.28** | | | | | | | | | **$ 17,384.02** |