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)	$ 449,700.65	$ 222,890.15	$ 489,607.36	$ 273,624.68	$ 227,585.61								$ 1,663,408.45
Adjustments													-
Voided and Cancelled Wagers	427.95	6,570.15	1,650.25	3,749.80	1,275.00								13,673.15
Winnings Paid to Players (Payouts)	437,295.95	237,046.00	490,845.10	204,604.70	191,795.40								1,561,587.15
Federal Excise Tax - 0.25%	1,197.97	542.60	1,194.71	713.64	562.84								4,211.76
Adjusted Gross Receipts =(1)-/+(2)-(3)-(4)-(5)	10,778.78	(21,268.60)	(4,082.70)	64,556.54	33,952.37								83,936.39
Total Tax revenue Due the State @10%	**$ 1,077.88**	**$ (2,126.86)**	**$ (408.27)**	**$ 6,455.65**	**$ 3,395.24**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 8,393.64**
General Fund	$ 700.62	$ (1,382.46)	$ (265.38)	$ 4,196.17	$ 2,206.91								$ 5,455.86
Administrative Expenses Gambling Control Unit	107.79	(212.68)	(40.83)	645.56	339.52								839.36
Gambling Addiction Prevention and Treatment	107.79	(212.69)	(40.83)	645.57	339.52								839.36
Harness Racing Commission	59.28	(116.98)	(22.45)	355.06	186.74								461.65
Sire Stakes	59.28	(116.98)	(22.45)	355.06	186.74								461.65
Agricultural Fairs	43.12	(85.07)	(16.33)	258.23	135.81								335.76
Total	**$ 1,077.88**	**$ (2,126.86)**	**$ (408.27)**	**$ 6,455.65**	**$ 3,395.24**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 8,393.64**