

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	\$	570,009.75	\$	565,366.55	\$	474,195.80	\$	279,986.85	\$	1,084,501.65				\$	5,516,181.50
Adjustments		-		-		-		-		-		-		-		-		-				-	
Voided and Cancelled Wagers		23,150.30		5,003.00		9,435.25		7,444.00		3,857.10		3,028.40		7,530.90		2,173.00		15,695.00					77,316.95
Winnings Paid to Players (Payouts)		827,150.25		402,435.25		408,051.20		679,347.35		500,741.45		545,341.05		378,798.70		235,649.25		955,244.70					4,932,759.20
Federal Excise Tax - 0.25%		2,332.59		1,150.79		1,072.39		1,708.31		1,437.22		1,397.64		1,161.13		698.51		2,655.20					13,613.78
Adjusted Gross Receipts =(1)-/(2)-(3)-(4)-(5)		94,321.11		51,991.91		22,444.41		5,082.79		63,973.98		15,599.46		86,705.07		41,466.09		110,906.75					492,491.57
Total Tax revenue Due the State @10%	\$	9,432.11	\$	5,199.19	\$	2,244.44	\$	508.28	\$	6,397.40	\$	1,559.95	\$	8,670.51	\$	4,146.61	\$	11,090.68				\$	49,249.17
General Fund	\$	6,130.87	\$	3,379.47	\$	1,458.89	\$	330.38	\$	4,158.31	\$	1,013.97	\$	5,635.83	\$	2,695.30	\$	7,208.94				\$	32,011.96
Administrative Expenses Gambling Control Unit		943.21		519.91		224.45		50.82		639.73		155.98		867.05		414.67		1,109.06					4,924.88
Gambling Addiction Prevention and Treatment		943.21		519.92		224.44		50.83		639.74		156.00		867.05		414.66		1,109.07					4,924.92
Harness Racing Commission		518.77		285.96		123.44		27.96		351.86		85.80		476.88		228.06		609.99					2,708.72
Sire Stakes		518.77		285.96		123.44		27.96		351.86		85.80		476.88		228.06		609.99					2,708.72
Agricultural Fairs		377.28		207.97		89.78		20.33		255.90		62.40		346.82		165.86		443.63					1,969.97
Total	\$	9,432.11	\$	5,199.19	\$	2,244.44	\$	508.28	\$	6,397.40	\$	1,559.95	\$	8,670.51	\$	4,146.61	\$	11,090.68				\$	49,249.17