

SPORTS WAGERING - First Tracks Investments, LLC	September 2024	October 2024	November 2024	December 2024	Y-T-D Totals
Gross Event Wagering Receipts (Wagers)	\$ 158,307.90	\$ -	\$ -	\$ -	\$ 158,307.90
Adjustments					-
Voided and Cancelled Wagers	40.00				40.00
Winnings Paid to Players (Payouts)	129,543.85				129,543.85
Federal Excise Tax - 0.25%	392.06				392.06
Adjusted Gross Receipts =(1)-/(2)-(3)-(4)-(5)	28,331.99	-	-	-	28,331.99
Total Tax revenue Due the State @10%	\$ 2,833.20	\$ -	\$ -	\$ -	\$ 2,833.20
General Fund	\$ 1,841.57	\$ -	\$ -	\$ -	\$ 1,841.57
Administrative Expenses Gambling Control Unit	283.32				283.32
Gambling Addiction Prevention and Treatment	283.32	-	-	-	283.32
Harness Racing Commission	155.83	-	-	-	155.83
Sire Stakes	155.83	-	-	-	155.83
Agricultural Fairs	113.33	-	-	-	113.33
Total	\$ 2,833.20	\$ -	\$ -	\$ -	\$ 2,833.20