

SPORTS WAGERING - Passamaquoddy	January 2024	February 2024	March 2024	April 2024	May 2024	June 2024	July 2024	August 2024	September 2024	October 2024	November 2024	December 2024	Y-T-D Totals
Gross Event Wagering Receipts (Wagers)	\$ 32,068,325.35	\$ 28,372,760.66	\$ 38,997,097.32	\$ 31,645,173.15	\$ 33,104,308.76	\$ 33,174,225.04	\$ 36,865,574.36	\$ 30,128,535.32	\$ -	\$ -	\$ -	\$ -	\$ 264,355,999.96
Adjustments													-
Voided and Cancelled Wagers	89,565.61	84,647.81	109,361.94	121,354.86	167,519.71	280,734.83	753,516.11	198,591.65					1,805,292.52
Winnings Paid to Players (Payouts)	27,183,929.22	24,353,233.86	36,256,004.56	27,646,332.41	29,971,508.05	29,809,362.84	30,688,218.08	26,729,274.57					232,637,863.59
Federal Excise Tax - 0.25%	77,102.00	67,431.86	95,302.88	76,765.95	80,215.45	80,705.68	89,055.77	73,202.90					639,782.50
Adjusted Gross Receipts =(1)-/(2)-(3)-(4)-(5)	4,717,728.52	3,867,447.13	2,536,427.94	3,800,719.93	2,885,065.55	3,003,421.69	5,334,784.40	3,127,466.20	-	-	-	-	29,273,061.35
Total Tax revenue Due the State @10%	\$ 471,772.85	\$ 386,744.71	\$ 253,642.79	\$ 380,071.99	\$ 288,506.55	\$ 300,342.17	\$ 533,478.44	\$ 312,746.62	\$ -	\$ -	\$ -	\$ -	\$ 2,927,306.13
General Fund	\$ 306,652.35	\$ 251,384.06	\$ 164,867.82	\$ 247,046.79	\$ 187,529.26	\$ 195,222.41	\$ 346,760.99	\$ 203,285.30	\$ -	\$ -	\$ -	\$ -	\$ 1,902,748.98
Administrative Expenses Gambling Control Unit	47,177.28	38,674.47	25,364.28	38,007.20	28,850.65	30,034.21	53,347.85	31,274.68					292,730.62
Gambling Addiction Prevention and Treatment	47,177.29	38,674.47	25,364.28	38,007.20	28,850.66	30,034.22	53,347.84	31,274.66	-	-	-	-	292,730.62
Harness Racing Commission	25,947.51	21,270.96	13,950.35	20,903.96	15,867.86	16,518.82	29,341.31	17,201.06	-	-	-	-	161,001.83
Sire Stakes	25,947.51	21,270.96	13,950.35	20,903.96	15,867.86	16,518.82	29,341.31	17,201.06	-	-	-	-	161,001.83
Agricultural Fairs	18,870.91	15,469.79	10,145.71	15,202.88	11,540.26	12,013.69	21,339.14	12,509.86	-	-	-	-	117,092.24
Total	\$ 471,772.85	\$ 386,744.71	\$ 253,642.79	\$ 380,071.99	\$ 288,506.55	\$ 300,342.17	\$ 533,478.44	\$ 312,746.62	\$ -	\$ -	\$ -	\$ -	\$ 2,927,306.13