

Cardroom Gross Receipts and Tax Fiscal Year 2009/2010

	July 2009		August 2009		September 2009		October 2009		November 2009		December 2009		January 2010		February 2010		March 2010		April 2010		May 2010		June 2010		TOTAL RAKE YTD	TOTAL TAX PAID YTD	TOTAL TAX DUE YTD			
	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid	Gross Receipts	Tax Paid						
Greyhound Racing Associations																														
140 Tampa Greyhounds	192,308.50	19,230.85	181,650.00	18,165.00	176,343.00	17,634.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,301.50	55,030.15	55,030.15		
141 H & T Gaming, Inc.	136,048.00	13,604.80	134,183.00	13,418.30	136,035.00	13,603.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406,266.00	40,626.60	40,626.60		
142 Naples Ft. Myers/Southwest FL	431,106.00	43,110.60	422,794.00	42,279.40	391,550.00	39,155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,245,450.00	124,545.00	124,545.00		
143 Daytona Beach Kennel Club, Inc.	777,510.75	77,751.07	709,302.25	70,930.23	696,799.25	69,679.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,183,612.25	218,361.23	218,361.23		
144 Mardi Gras	254,381.00	25,438.10	241,500.00	24,150.00	223,779.00	22,377.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	719,660.00	71,966.00	71,966.00		
146 Jefferson County Kennel Club, Inc.	85,640.00	8,564.00	77,974.00	7,797.40	68,906.00	6,890.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,520.00	23,252.00	23,252.00		
148 Orange Park Kennel Club, Inc.	660,757.00	66,075.70	644,293.00	64,429.30	586,053.00	58,605.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891,103.00	189,110.30	189,110.30		
149 Palm Beach Kennel Club	789,278.50	78,927.85	774,818.00	77,481.80	670,938.50	67,093.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235,035.00	223,503.50	223,503.50		
151 St. Petersburg Kennel Club, Inc.	645,694.00	64,569.40	612,001.00	61,200.10	533,492.50	53,349.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791,187.50	179,118.75	179,118.75	
154 Washington Co. Kennel Club, Inc. (Ebro)	369,954.00	36,995.40	341,567.00	34,156.70	309,668.00	30,966.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021,189.00	102,118.90	102,118.90	
155 West Flagler Associates, Ltd.	365,102.00	36,510.20	510,324.00	51,032.40	326,269.00	32,626.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,201,695.00	120,169.50	120,169.50	
157 St. Johns (Bayard)	542,824.00	54,282.40	495,255.00	49,525.50	443,401.00	44,340.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,481,480.00	148,148.00	148,148.00	
153 Sarasota Kennel Club, Inc.	383,926.50	38,392.65	366,881.50	36,688.15	345,854.00	34,585.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,096,662.00	109,666.20	109,666.20	
176 Melbourne Greyhound Park	385,396.00	38,539.60	345,244.00	34,524.40	334,681.00	33,468.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,065,321.00	106,532.10	106,532.10	
Total Greyhound Rake and Tax	6,019,926.25	601,992.62	5,857,786.75	585,778.68	5,243,769.25	524,376.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,121,482.25	1,712,148.23	1,712,148.23	
Jai Alai Permitholders																														
273 Miami/Summer Jai Alai	177,863.00	17,786.30	138,247.00	13,824.70	144,660.50	14,466.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,770.50	46,077.05	46,077.05	
274 Dania Jai Alai	85,349.00	8,534.90	80,110.00	8,011.00	71,504.00	7,150.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236,693.00	23,696.30	23,696.30	
277 Ocala Jai Alai	334,253.00	33,425.30	292,628.00	29,262.80	282,477.50	28,247.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	909,358.50	90,935.85	90,935.85	
278 Ft. Pierce Jai Alai	337,108.00	33,710.80	382,251.00	38,225.10	355,636.00	35,563.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,074,995.00	107,499.50	107,499.50	
281 Summersport Enterprises	74,960.00	7,496.00	63,853.00	6,385.00	59,707.00	5,970.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198,520.00	19,851.70	19,852.00	
282 Hamilton Jai Alai	109,131.00	10,913.10	100,826.00	10,082.60	91,146.00	9,114.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301,103.00	30,110.30	30,110.30	
Total Jai Alai Rake and Tax	1,118,664.00	111,866.40	1,057,915.00	105,791.20	1,005,131.00	100,513.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,181,710.00	318,170.70	318,171.00	
Thoroughbred Racing Associations																														
320 Tampa Bay Downs	349,014.00	34,901.40	353,886.50	35,388.65	329,974.00	32,997.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032,874.50	103,287.45	103,287.45
321 Gulfstream Park Racing Assoc.	329,326.00	32,932.60	305,634.00	30,563.40	268,903.00	26,890.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903,863.00	90,386.30	90,386.30
Total Thoroughbred Rake and Tax	678,340.00	67,834.00	659,520.50	65,952.05	598,877.00	59,887.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,936,737.50	193,673.75	193,673.75
Harness Racing Associations																														
430 PPI, Inc.	805,290.00	80,529.00	794,234.00	79,423.40	745,318.00	74,531.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,344,842.00	234,484.20	234,484.20
MONTHLY TOTALS	8,622,220.25	862,222.02	8,369,456.25	836,945.33	7,593,095.25	778,990.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,584,771.75	2,478,158.18	2,458,477.18	

Cardroom Gross Receipts and Tax
Fiscal Year 2009/2010

Unaudited

	July 2009		August 2009		September 2009		October 2009		November 2009		December 2009		January 2010		February 2010		March 2010		April 2010		May 2010		June 2010		YEAR TO DATE			
	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts	Gross Receipts	Tournament Gross Receipts		
Greyhound Racing Associations																												
140 Tampa Greyhounds	176,797.50	15,511.00	168,124.00	13,526.00	164,233.00	12,110.00																					509,154.50	41,147.00
141 H & T Gaming, Inc.	136,048.00	0.00	134,183.00	0.00	136,035.00	0.00		0.00		0.00		0.00			0.00		0.00		0.00						0.00		406,266.00	0.00
142 Ft. Myers Naples/Southwest FL	404,886.00	26,220.00	399,469.00	23,325.00	373,920.00	17,630.00																					1,178,275.00	67,175.00
143 Daytona Beach Kennel Club, Inc.	739,315.75	38,195.00	671,458.25	37,844.00	666,179.25	30,620.00																					2,076,953.25	106,659.00
144 Mardi Gras	254,031.00	350.00	241,410.00	90.00	223,779.00	0.00																					719,220.00	440.00
146 Jefferson County Kennel Club, Inc.	82,022.00	3,618.00	75,274.00	2,700.00	66,296.00	2,610.00																					223,592.00	8,928.00
148 Orange Park Kennel Club, Inc.	634,082.00	26,675.00	619,053.00	25,240.00	567,127.00	18,926.00																					1,820,262.00	70,841.00
149 Palm Beach Kennel Club	732,097.50	57,181.00	690,534.00	84,284.00	633,738.50	37,200.00																					2,056,370.00	178,665.00
151 St. Petersburg Kennel Club, Inc.	558,745.00	86,949.00	524,169.00	87,832.00	467,678.50	65,814.00																					1,550,592.50	240,595.00
154 Washington Co. Kennel Club, Inc. (Ebro)	362,283.00	7,671.00	334,925.00	6,842.00	300,609.00	9,059.00																					997,817.00	23,372.00
155 West Flagler Associates, Ltd.	365,102.00	0.00	510,024.00	300.00	325,759.00	510.00																					1,200,885.00	810.00
157 St. Johns (Bayard)	506,070.00	36,754.00	457,656.00	37,599.00	410,301.00	33,100.00																					1,374,027.00	107,453.00
153 Sarasota Kennel Club, Inc.	276,659.50	107,267.00	268,216.50	98,665.00	255,277.00	90,577.00																					800,153.00	296,509.00
176 Melbourne Greyhound Park	366,021.00	19,375.00	327,579.00	17,665.00	318,461.00	16,220.00																					1,012,061.00	53,260.00
Total Greyhound Rake and Tax	5,594,160.25	425,766.00	5,422,074.75	435,712.00	4,909,393.25	334,376.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,925,628.25	1,195,854.00
Jai Alai Permitholders																												
273 Miami/Summer Jai Alai	\$176,263.00	\$1,600.00	\$136,687.00	\$1,560.00	\$143,665.50	\$995.00																					456,615.50	0.00
274 Dania Jai Alai	55,079.00	30,270.00	52,865.00	27,245.00	45,854.00	25,650.00																					153,798.00	83,165.00
277 Ocala Jai Alai	320,100.00	14,153.00	280,070.00	12,558.00	273,699.50	8,778.00																					873,869.50	35,489.00
278 Ft. Pierce Jai Alai	327,988.00	9,120.00	372,081.00	10,170.00	345,931.00	9,705.00																					1,046,000.00	28,995.00
281 Summersport Enterprises	54,430.00	20,530.00	50,758.00	13,095.00	44,932.00	14,775.00																					150,120.00	48,400.00
282 Hamilton Jai Alai	107,357.00	1,774.00	98,978.00	1,848.00	89,551.00	1,595.00																					295,886.00	5,217.00
Total Jai Alai Rake and Tax	1,041,217.00	77,447.00	991,439.00	66,476.00	943,633.00	61,498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976,289.00	53,617.00
Thoroughbred Racing Associations																												
320 Tampa Bay Downs	278,345.00	70,669.00	288,513.50	65,373.00	273,373.00	56,601.00																					840,231.50	192,643.00
321 Gulfstream Park Racing Assoc.	300,023.00	29,303.00	277,966.00	27,668.00	258,046.00	10,857.00																					836,035.00	67,828.00
Total Thoroughbred Rake and Tax	578,368.00	99,972.00	566,479.50	93,041.00	531,419.00	67,458.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,676,266.50	260,471.00
Harness Racing Associations																												
430 PPI, Inc.	745,536.00	59,754.00	727,977.00	66,257.00	648,006.00	97,312.00																					2,121,519.00	223,323.00
MONTHLY TOTALS	7,959,281.25	662,939.00	7,707,970.25	661,486.00	7,032,451.25	560,644.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,699,702.75	1,733,265.00
COMBINED TOTALS	8,622,220.25	8,369,456.25	7,593,095.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,432,967.75		