

Cardroom Gross Receipts and Tax Fiscal Year 2011/2012

	July 2011		August 2011		September 2011		October 2011		November 2011		December 2011		January 2012		February 2012		March 2012		April 2012		May 2012		June 2012		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 Greyhound	211,119.50	21,111.95	206,270.00	20,627.00	193,890.00	19,389.00	197,161.50	19,716.15	178,738.50	17,873.85	168,688.00	16,868.80	169,317.50	16,931.75	178,674.50	17,867.45	212,986.00	21,298.60	191,397.50	19,139.75	0.00	0.00	0.00	0.00	1,908,243.00	190,824.30	190,824.30						
142 Naples Ft. Myers/Southwest FL	470,169.00	47,016.90	476,858.00	47,685.80	436,338.00	43,633.80	474,264.00	47,426.40	548,340.00	54,834.00	502,157.00	50,215.70	656,301.00	65,630.10	679,386.00	67,938.60	706,181.00	70,618.10	570,828.00	57,082.80	0.00	0.00	0.00	0.00	5,520,822.00	552,082.20	552,082.20						
143 & 175 DBKC & W. Volusia	942,313.25	94,231.33	906,980.25	90,698.03	848,777.75	84,877.78	1,007,865.00	100,786.50	870,099.00	87,009.88	863,748.50	86,374.85	911,210.00	91,121.00	992,132.75	99,213.28	939,630.75	93,963.08	859,232.50	85,923.25	0.00	0.00	0.00	0.00	9,141,589.75	914,158.98	914,158.98						
144 & 141 Mardi Gras/H & T Gaming	409,226.00	40,922.60	399,532.00	39,953.20	393,255.00	39,325.50	417,608.00	41,760.80	399,136.00	39,913.60	446,502.00	44,650.20	452,165.00	45,216.50	453,177.00	45,317.70	465,963.00	46,596.30	368,301.00	36,830.10	0.00	0.00	0.00	0.00	4,204,865.00	420,486.50	420,486.50						
145 Jacksonville Kennel Club																	1,328,261.00	132,826.10	1,496,018.00	149,601.80	0.00	0.00	0.00	0.00	2,824,279.00	282,427.90	282,427.90						
146 Jefferson County Kennel Club, Inc.	79,756.00	7,975.60	69,107.00	6,910.70	59,453.00	5,945.30	63,644.00	6,364.40	58,166.00	5,816.60	11,458.00	1,145.80	4,241.00	424.10	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	3,455,825.00	345,825.00			
148 Orange Park Kennel Club, Inc.	1,158,824.00	115,882.40	1,112,899.00	111,289.90	891,300.00	89,130.00	886,015.00	88,601.50	1,141,292.00	114,129.20	930,736.00	93,073.60	906,643.00	90,664.30	1,018,754.00	101,875.40	615,559.00	61,555.90	530,629.00	53,062.90	0.00	0.00	0.00	0.00	9,192,651.00	919,265.10	919,265.10						
149 Palm Beach Kennel Club	995,569.00	99,556.90	1,008,209.00	100,820.90	897,930.00	89,793.00	875,137.00	87,513.70	943,726.00	94,372.60	1,151,999.00	115,199.90	1,071,366.00	107,136.60	1,676,176.00	167,617.60	1,073,970.50	107,397.05	1,001,752.00	100,175.20	0.00	0.00	0.00	0.00	10,695,834.50	1,069,583.45	1,069,583.45						
150 Pensacola Greyhound Racing, LLP	425,185.00	42,518.50	382,328.00	38,232.80	386,101.00	38,610.10	392,050.00	39,205.00	366,047.00	36,604.70	355,218.00	35,521.80	342,439.00	34,243.90	352,533.00	35,253.30	366,832.00	36,683.20	342,783.00	34,278.30	0.00	0.00	0.00	0.00	3,711,516.00	371,151.60	371,151.60						
151 St. Petersburg Kennel Club, Inc.	786,436.00	78,643.60	745,658.00	74,565.80	709,672.00	70,967.20	710,356.00	71,035.60	716,155.00	71,615.50	817,686.00	81,768.60	721,573.00	72,157.30	773,958.00	77,395.80	905,942.00	90,594.20	750,196.00	75,019.60	0.00	0.00	0.00	0.00	7,637,632.00	763,763.20	763,763.20						
153 Sarasota Kennel Club, Inc.	420,566.00	42,056.60	397,150.00	39,715.00	411,343.00	41,134.30	397,565.00	39,756.50	402,559.00	40,255.90	468,706.00	46,870.60	462,543.00	46,254.30	466,347.00	46,634.70	558,651.00	55,865.10	421,298.00	42,129.80	0.00	0.00	0.00	0.00	4,406,728.00	440,672.80	440,672.80						
154 Washington Co. Kennel Club, Inc. (Ebro)	513,705.00	51,370.50	393,252.00	39,325.20	362,542.00	36,254.20	312,242.00	31,224.20	326,683.00	32,668.30	349,688.00	34,968.80	328,570.00	32,857.00	361,175.00	36,117.50	353,495.00	35,349.50	313,892.00	31,389.20	0.00	0.00	0.00	0.00	3,615,244.00	361,524.40	361,524.40						
155 West Flagler Associates, Ltd.	612,478.00	61,247.80	625,166.00	62,516.60	587,440.00	58,744.00	604,045.00	60,404.50	567,010.00	56,701.00	595,536.00	59,553.60	600,923.00	60,092.30	569,907.00	56,990.70	624,541.00	62,454.10	577,759.00	57,775.90	0.00	0.00	0.00	0.00	5,964,805.00	596,480.50	596,480.50						
157 St. Johns (Bayard)	509,816.00	50,981.60	471,569.00	47,156.90	433,890.00	43,389.00	407,608.00	40,760.80	448,685.00	44,868.50	417,011.00	41,701.10	389,801.00	38,980.10	406,625.00	40,662.50	170,320.00	17,032.00	153,081.00	15,308.10	0.00	0.00	0.00	0.00	3,808,406.00	380,840.60	380,840.60						
176 Melbourne Greyhound Park	375,169.00	37,516.90	361,544.00	36,154.40	331,974.00	33,197.40	304,941.00	30,494.10	315,833.00	31,583.30	327,716.00	32,771.60	352,533.00	35,253.30	371,402.00	37,140.20	391,383.00	39,138.30	330,212.00	33,021.20	0.00	0.00	0.00	0.00	3,462,707.00	346,270.70	346,270.70						
Total Greyhound Rake and Tax	7,910,331.75	791,033.18	7,556,122.25	755,612.23	6,943,905.75	694,390.58	7,050,501.50	705,050.15	7,282,469.50	728,246.93	7,406,849.50	740,684.95	7,369,625.50	736,962.55	8,300,247.25	830,024.73	8,713,715.25	871,371.53	7,907,379.00	790,737.90	0.00	0.00	0.00	0.00	76,441,147.25	7,644,114.73	7,644,114.73						
Jai Alai Permitholders																																	
273 & 280 Miami/Summer Jai Alai	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,412,044.01	141,204.40	141,204.40
274 & 281 Dania/Summersport Jai Alai	77,761.00	7,776.10	59,018.00	5,901.80	47,597.00	4,759.70	44,281.00	4,428.10	38,473.00	3,847.30	49,959.00	4,995.90	52,949.00	5,294.90	52,162.00	5,216.20	60,952.00	6,095.20	49,943.00	4,994.30	0.00	0.00	0.00	0.00	533,095.00	53,309.50	53,309.50						
277 Ocala Jai Alai	339,023.00	33,902.30	315,506.00	31,550.60	301,775.00	30,177.50	306,990.00	30,699.00	288,318.00	28,831.80	300,684.00	30,068.40	300,237.00	30,023.70	337,301.00	33,730.10	350,418.00	35,041.80	284,981.00	28,498.10	0.00	0.00	0.00	0.00	3,125,233.00	312,548.30	312,523.30						
278 Ft. Pierce Jai Alai	252,649.00	25,264.90	261,268.00	26,126.80	269,946.00	26,994.60	221,905.00	22,190.50	228,350.00	22,835.00	215,386.00	21,538.60	223,892.00	22,389.20	261,478.00	26,147.80	277,347.00	27,734.70	253,748.00	25,374.80	0.00	0.00	0.00	0.00	2,465,969.00	246,596.90	246,596.90						
282 Hamilton Jai Alai	72,286.00	7,228.60	53,903.00	5,390.30	47,920.00	4,792.00	40,145.00	4,014.50	48,244.00	4,824.40	56,990.00	5,699.00	47,074.00	4,707.40	52,244.00	5,224.40	53,974.00	5,397.40	40,887.00	4,088.70	0.00	0.00	0.00	0.00	513,667.00	51,366.70	51,366.70						
Total Jai Alai Rake and Tax	741,719.00	74,171.90	689,695.00	68,969.50	667,238.00	66,723.80	613,321.00	61,332.10	603,385.00	60,338.50	623,019.00	62,301.90	702,054.50	70,205.45	1,115,666.50	111,566.65	1,209,295.50	120,929.55	1,084,614.51	108,464.45	0.00	0.00	0.00	0.00	8,050,008.01	805,025.80	805,000.80						
Thoroughbred Racing Associations																																	
320 Tampa Bay Downs	416,896.00	41,689.60	392,014.00	39,201.40	392,720.00	39,272.00	402,853.00	40,285.30	363,008.00	36,300.80	382,267.00	38,226.70	402,709.00	40,270.90	408,843.00	40,884.30	449,148.00	44,914.80	403,850.00	40,385.00	0.00	0.00	0.00	0.00	4,014,308.00	401,430.80	401,430.80						
321 Gulfstream Park Racing Assoc.	458,690.00	45,869.00	436,145.00	43,614.50	378,928.00	37,892.80	388,538.00	38,853.80	428,150.00	42,815.00	459,452.00	45,945.20	504,444.00	50,444.40	454,217.00	45,421.70	467,820.00	46,782.00	428,941.00	42,894.10	0.00	0.00	0.00	0.00	4,405,325.00	440,532.50	440,532.50						
325 & 323 Calder Race Course/Tropical Park	461,251.00	46,125.00	424,960.00	42,496.00	427,987.00	42,798.70	415,672.00	41,567.20	375,443.00	37,544.30	397,735.00	39,773.50	345,361.00	34,536.10	353,586.00	35,358.60	344,023.00	34,402.30	344,963.00	34,496.30	0.00	0.00	0.00	0.00	3,890,981.00	389,098.00	389,098.00						
Total Thoroughbred Rake and Tax	1,336,837.00	133,683.60	1,253,119.00	125,311.90	1,199,635.00	119,963.50	1,207,063.00	120,706.30	1,166,601.00	116,660.10	1,239,454.00	123,945.40	1,252,514.00	125,251.40	1,216,646.00	121,664.60	1,260,991.00	126,099.10	1,177,754.00	117,775.40	0.00	0.00	0.00	0.00	12,310,614.00	1,231,061.30	1,231,061.40						
Harness Racing Associations																																	
430 PPI, Inc.	1,399,801.00	139,980.10	1,056,426.00	105,642.60	1,024,662.00	102,466.20	1,214,660.00	121,466.00	1,030,772.00	103,077.20	1,116,402.00	111,640.20	1,276,510.00	127,651.00	1,120,285.00	112,028.50	1,304,344.00	130,434.40	1,021,515.00	102,151.50	0.00	0.00	0.00	0.00	11,565,377.00	1,156,537.70	1,156,537.70						
Quarter Horse Racing Associations																																	
542 Gretna																																	

Cardroom Gross Receipts From Regular Play and Tournament Play
Fiscal Year 2011/2012

Unaudited

	July 2011		August 2011		September 2011		October 2011		November 2011		December 2011		January 2012		February 2012		March 2012		April 2012		May 2012		June 2012		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	Gross Receipts	Tournament Gross Receipts	
Greyhound Racing Associations																													
140	Tampa Greyhounds	198,242.50	12,877.00	192,570.00	13,700.00	181,716.00	12,174.00	184,777.50	12,384.00	166,609.50	12,129.00	157,972.00	10,716.00	157,558.50	11,759.00	168,578.50	10,096.00	202,908.00	10,078.00	181,992.50	9,405.00							1,792,925.00	115,318.00
142	Ft. Myers Naples/Southwest FL	444,114.00	26,055.00	452,968.00	23,890.00	413,158.00	23,180.00	452,824.00	21,440.00	523,615.00	24,725.00	475,482.00	26,675.00	618,206.00	38,095.00	640,101.00	39,285.00	649,041.00	57,140.00	536,378.00	34,450.00							5,205,887.00	314,935.00
143 & 175	DBKG & W. Volusia	905,578.25	36,735.00	868,880.25	37,700.00	813,147.75	35,630.00	886,815.00	121,050.00	829,369.00	40,730.00	824,368.50	39,380.00	867,127.50	44,082.50	898,222.75	93,910.00	876,250.75	63,380.00	819,032.50	40,200.00							8,588,792.25	552,797.50
144 & 141	Mardi Gras/H & T Gaming	407,711.00	1,515.00	397,042.00	2,490.00	390,355.00	2,900.00	414,603.00	3,005.00	396,616.00	2,520.00	444,227.00	2,275.00	447,565.00	4,600.00	447,837.00	5,340.00	460,788.00	5,175.00	365,836.00	2,465.00							4,172,580.00	32,285.00
145	Jacksonville Kennel Club																1,294,926.00	33,335.00	1,320,173.00	175,845.00								2,615,099.00	209,180.00
146	Jefferson County Kennel Club, Inc.	77,668.00	2,088.00	67,505.00	1,602.00	57,239.00	2,214.00	62,528.00	1,116.00	57,518.00	648.00	10,738.00	720.00	4,241.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							337,437.00	8,388.00
148	Orange Park Kennel Club, Inc.	1,130,252.00	28,572.00	989,214.00	123,685.00	877,264.00	14,036.00	873,376.00	12,639.00	997,104.00	144,188.00	914,295.00	16,441.00	883,688.00	22,955.00	999,469.00	19,285.00	596,289.00	19,270.00	515,794.00	14,835.00							8,776,745.00	415,906.00
149	Palm Beach Kennel Club	923,909.00	71,660.00	927,354.00	80,855.00	841,300.00	56,630.00	821,967.00	53,170.00	877,276.00	66,450.00	1,045,564.00	106,435.00	1,014,541.00	56,825.00	1,217,756.00	458,420.00	1,028,945.50	45,025.00	957,867.00	43,885.00							9,656,479.50	1,039,355.00
150	Pensacola Greyhound Racing, LLP	370,685.00	54,500.00	347,468.00	34,860.00	342,741.00	43,360.00	336,840.00	55,210.00	324,477.00	41,570.00	320,828.00	34,390.00	314,209.00	28,230.00	320,773.00	31,760.00	322,122.00	44,710.00	308,203.00	34,580.00							3,308,346.00	403,170.00
151	St. Petersburg Kennel Club, Inc.	711,997.00	74,439.00	681,001.00	64,657.00	644,179.00	65,493.00	652,765.00	57,591.00	654,185.00	61,970.00	685,839.00	131,847.00	659,400.00	62,173.00	712,486.00	61,472.00	786,463.00	119,479.00	688,910.00	61,286.00							6,877,225.00	760,407.00
153	Sarasota Kennel Club, Inc.	361,191.00	59,375.00	336,277.00	60,873.00	357,207.00	54,136.00	348,097.00	49,468.00	349,807.00	52,752.00	415,042.00	53,664.00	401,123.00	61,420.00	407,492.00	58,855.00	495,596.00	63,055.00	368,196.00	53,102.00							3,840,028.00	566,700.00
154	Washington Co. Kennel Club, Inc. (Ebro)	503,370.00	10,335.00	383,712.00	9,540.00	348,647.00	13,895.00	303,227.00	9,015.00	316,163.00	10,520.00	343,258.00	6,430.00	320,090.00	8,480.00	353,385.00	7,790.00	345,450.00	8,045.00	305,762.00	8,130.00							3,523,064.00	92,180.00
155	West Flagler Associates, Ltd.	612,178.00	300.00	622,206.00	2,960.00	587,440.00	0.00	604,045.00	0.00	567,010.00	0.00	595,336.00	200.00	600,773.00	150.00	569,907.00	0.00	623,321.00	1,220.00	575,584.00	2,175.00							5,957,800.00	7,005.00
157	St. Johns (Bayard)	484,656.00	25,160.00	443,099.00	28,470.00	411,510.00	22,380.00	387,168.00	20,440.00	423,895.00	24,790.00	393,596.00	23,415.00	368,441.00	21,360.00	383,195.00	23,430.00	163,060.00	7,260.00	150,411.00	2,670.00							3,609,031.00	199,375.00
176	Melbourne Greyhound Park	352,684.00	22,485.00	339,894.00	21,650.00	312,869.00	19,105.00	285,841.00	19,100.00	298,173.00	17,660.00	308,381.00	19,335.00	329,958.00	22,575.00	346,787.00	24,615.00	366,663.00	24,720.00	305,527.00	24,685.00							3,246,777.00	215,930.00
Total Greyhound Rake		7,484,235.75	426,096.00	7,049,190.25	506,932.00	6,578,772.75	365,133.00	6,614,873.50	435,628.00	6,781,817.50	500,652.00	6,934,926.50	471,923.00	6,986,921.00	382,704.50	7,465,989.25	834,258.00	8,211,823.25	501,892.00	7,399,666.00	507,713.00	0.00	0.00	0.00	0.00	0.00	0.00	71,508,215.75	4,932,931.50
Jai Alai Permitholders																													
273 & 280	Miami/Summer Jai Alai													77,902.50	0.00	410,621.50	1,860.00	463,534.50	3,070.00	452,745.51	2,310.00							1,404,804.01	0.00
274 & 281	Dania/Summersport Jai Alai	30,376.00	47,385.00	27,601.00	31,417.00	23,497.00	24,100.00	20,371.00	23,910.00	19,163.00	19,310.00	30,491.00	19,468.00	29,037.00	23,912.00	28,762.00	23,400.00	34,242.00	26,710.00	30,713.00	19,230.00							274,253.00	258,842.00
277	Ocala Jai Alai	332,493.00	6,530.00	308,396.00	7,110.00	295,101.00	6,674.00	300,740.00	6,250.00	281,503.00	6,815.00	292,219.00	8,465.00	290,657.00	9,580.00	327,031.00	10,270.00	339,388.00	11,030.00	277,086.00	7,895.00							3,044,614.00	80,619.00
278	Ft. Pierce Jai Alai	236,134.00	16,515.00	247,303.00	13,965.00	252,331.00	17,615.00	208,780.00	13,125.00	216,380.00	11,970.00	203,301.00	12,085.00	213,197.00	10,695.00	245,478.00	16,000.00	263,486.00	13,861.00	241,558.00	12,190.00							2,327,948.00	138,021.00
282	Hamilton Jai Alai	71,895.00	391.00	53,433.00	470.00	46,860.00	1,060.00	40,145.00	0.00	48,244.00	0.00	56,990.00	0.00	47,074.00	0.00	52,244.00	0.00	53,974.00	0.00	40,887.00	0.00							511,746.00	1,921.00
Total Jai Alai Rake		670,898.00	70,821.00	636,733.00	52,962.00	617,789.00	49,449.00	570,036.00	43,285.00	565,290.00	38,095.00	583,001.00	40,018.00	657,867.50	44,187.00	1,064,136.50	51,530.00	1,154,624.50	54,671.00	1,042,989.51	41,625.00	0.00	0.00	0.00	0.00	0.00	7,563,365.01	479,403.00	
Thoroughbred Racing Associations																													
320	Tampa Bay Downs	390,631.00	26,265.00	365,611.00	26,403.00	368,727.00	23,993.00	364,277.00	38,576.00	338,251.00	24,757.00	356,565.00	25,702.00	370,330.00	32,379.00	377,533.00	31,310.00	411,080.00	38,068.00	376,122.00	27,728.00							3,719,127.00	295,181.00
321	Gulfstream Park Racing Assoc.	432,002.00	26,688.00	403,991.00	32,154.00	365,261.00	13,667.00	368,519.00	20,019.00	400,902.00	27,248.00	450,878.00	8,574.00	492,757.00	11,687.00	437,643.00	16,574.00	450,621.00	17,199.00	410,424.00	18,517.00							4,212,998.00	192,327.00
325 & 323	Calder Race Course/Tropical Park	424,413.00	36,838.00	391,630.00	33,330.00	399,001.00	28,986.00	381,087.00	34,585.00	346,253.00	29,190.00	367,645.00	30,090.00	319,806.00	25,555.00	325,584.00	28,002.00	319,075.00	24,948.00	321,906.00	23,057.00							3,596,400.00	294,581.00
Total Thoroughbred Rake		1,247,046.00	89,791.00	1,161,232.00	91,887.00	1,132,989.00	66,646.00	1,113,883.00	93,180.00	1,085,406.00	81,195.00	1,175,088.00	64,366.00	1,182,893.00	69,621.00	1,140,760.00	75,886.00	1,180,776.00	80,215.00	1,108,452.00	69,302.00	0.00	0.00	0.00	0.00	0.00	11,528,525.00	782,089.00	
Harness Racing Associations																													
430	PPI, Inc.	1,086,756.00	313,045.00	951,603.00	104,823.00	929,042.00	95,620.00	1,029,963.00	184,697.00	946,257.00	84,515.00	1,039,842.00	76,560.00	1,062,527.00	213,983.00	1,029,685.00	90,600.00	1,067,482.00	236,862.00	933,585.00	87,930.00							10,076,742.00	1,488,635.00
Quarter Horse Racing Associations																													
542	Gretna											168,626.00	9,550.00	231,531.00	23,710.00	252,406.00	22,065.00	249,151.00	27,265.00	204,909.00	27,110.00							1,106,623.00	109,700.00
MONTHLY TOTALS		10,488,935.75	899,753.00	9,798,758.25	756,604.00	9,258,592.75	576,848.00	9,328,755.50	756,790.00	9,378,770.50	704,457.00	9,901,483.50	662,417.00	10,121,739.50	734,205.50	10,952,976.75	1,074,339.00	11,863,856.75	90										