SPORTS WAGERING - First Tracks Investments, LLC	Janua	ry 2025	February 2025	March	2025	April	2025	May	2025	June	2025	July	2025	August	2025	September 2025	October	2025	November 2025	December	2025	Y-T-	D Totals
Gross Event Wagering Receipts (Wagers) Adjustments Voided and Cancelled Wagers Winnings Paid to Players (Payouts)	\$	449,700.65																				\$	449,700.65
		427.95																					427.95
		437,295.95																					437,295.95
Federal Excise Tax - 0.25%		1,197.97																					1,197.97
Adjusted Gross Receipts =(1)-/+(2)-(3)-(4)-(5)		10,778.78																					10,778.78
Total Tax revenue Due the State @10%	\$	1,077.88	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	1,077.88
General Fund	\$	700.62																				\$	700.62
Administrative Expenses Gambling Control Unit		107.79																					107.79
Gambling Addiction Prevention and Treatment		107.79																					107.79
Harness Racing Commission		59.28																					59.28
Sire Stakes		59.28																					59.28
Agricultural Fairs		43.12																					43.12
Total	\$	1,077.88	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	1,077.88