	TABLE	GA]	MES							
	& SI	COT	'S	SPORT	SB(OOK	RACE	BOO)K	TOTAL
	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 1,731,792.88	\$	388,088.25	\$ 16,916.00	\$	10,612.00	\$ -	\$	-	\$ 398,700.25
February	\$ 2,137,819.50	\$	189,260.22	\$ 8,291.00	\$	186.00	\$ -	\$	-	\$ 189,446.22
March	\$ 3,792,711.18	\$	683,820.01	\$ 36,310.00	\$	3,239.00	\$ -	\$	-	\$ 687,059.01
April	\$ 3,468,703.47	\$	605,734.60	\$ 9,751.00	\$	(870.00)	\$ -	\$	-	\$ 604,864.60
May	\$ 4,163,113.98	\$	448,567.70	\$ 50,319.00	\$	14,882.00	\$ -	\$	-	\$ 463,449.70
June	\$ 4,504,488.61	\$	683,141.19	\$ 31,865.00	\$	8,867.00	\$ -	\$	-	\$ 692,008.19
July	\$ 5,001,486.41	\$	598,526.86	\$ 18,949.00	\$	(811.00)	\$ -	\$	-	\$ 597,715.86
August	\$ 3,645,870.91	\$	418,658.48	\$ 29,331.00	\$	(9,022.00)	\$ -	\$	-	\$ 409,636.48
September	\$ 3,095,407.44	\$	267,474.67	\$ 14,056.00	\$	(1,730.00)	\$ -	\$	-	\$ 265,744.67
October	\$ 2,505,867.65	\$	390,006.51	\$ 12,595.00	\$	834.00	\$ -	\$	-	\$ 390,840.51
November	\$ 1,667,667.45	\$	306,606.75	\$ 35,030.00	\$	16,632.00	\$ -	\$	-	\$ 323,238.75
December	\$ 2,459,719.37	\$	396,167.27	\$ 12,420.00	\$	11,493.00	\$ -	\$	-	\$ 407,660.27
TOTAL	\$ 38,174,648.85	\$	5,376,052.51	\$ 275,833.00	\$	54,312.00	\$ -	\$	-	\$ 5,430,364.51

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas

Casino Win/AGR is the amount of money that the Casino has left after expenses (e.g., expenses includes winnings of the patrons) of the table. **Casino Write** is the money that patrons put up to bet on sporting

^{*}Casino Drop is the amount of money that the casino collected from the drop boxes located at each of the gaming tables.

	TABLE	GA.	MES							
	& SI	TOL	'S	SPORT	SB(OOK	RACE	BOC)K	TOTAL
	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 590,442.21	\$	99,158.87	\$ 12,505.00	\$	7,294.00	\$ -	\$	-	\$ 106,452.87
February	\$ 857,067.63	\$	135,879.07	\$ 2,105.00	\$	(386.00)	\$ -	\$	-	\$ 135,493.07
March	\$ 2,346,309.44	\$	401,724.24	\$ 7,501.00	\$	1,251.00	\$ -	\$	-	\$ 402,975.24
April	\$ 2,576,094.44	\$	587,203.43	\$ 22,345.00	\$	2,812.00	\$ -	\$	-	\$ 590,015.43
May	\$ 3,164,264.39	\$	571,880.26	\$ 42,765.00	\$	930.00	\$ -	\$	-	\$ 572,810.26
June	\$ 2,725,788.89	\$	462,294.61	\$ 6,690.00	\$	1,950.00	\$ -	\$	-	\$ 464,244.61
July	\$ 4,384,843.45	\$	759,366.06	\$ 6,595.00	\$	4,702.00	\$ -	\$	-	\$ 764,068.06
August	\$ 3,263,270.18	\$	569,744.34	\$ 21,692.00	\$	9,036.00	\$ -	\$	-	\$ 578,780.34
September	\$ 2,867,349.43	\$	413,325.17	\$ 34,870.00	\$	11,459.00	\$ -	\$	-	\$ 424,784.17
October	\$ 2,266,430.29	\$	476,021.29	\$ 29,938.00	\$	18,989.00	\$ -	\$	-	\$ 495,010.29
November	\$ 1,460,681.70	\$	219,627.81	\$ 22,058.00	\$	5,322.00	\$ -	\$	-	\$ 224,949.81
December	\$ 2,034,066.40	\$	339,523.22	\$ 14,719.00	\$	5,931.00	\$ -	\$	-	\$ 345,454.22
TOTAL	\$ 28,536,608.45	\$	5,035,748.37	\$ 223,783.00	\$	69,290.00	\$ -	\$	-	\$ 5,105,038.37

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas

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	TABLE	GA]	MES							
	& SI	COT	S	SPORT	SBC	OOK	RACE	BOC)K	TOTAL
	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 157,098.28	\$	39,007.50	\$ 490.00	\$	461.00	\$ -	\$	-	\$ 39,468.50
February	\$ 333,847.86	\$	50,028.40	\$ 9,541.00	\$	1,958.00	\$ -	\$	-	\$ 51,986.40
March	\$ 210,810.05	\$	32,161.20	\$ 4,157.00	\$	3,946.00	\$ -	\$	-	\$ 36,107.20
April	\$ 636,103.10	\$	190,598.12	\$ 6,665.00	\$	5,456.00	\$ -	\$	-	\$ 196,054.12
May	\$ 1,859,710.54	\$	207,328.43	\$ 17,875.00	\$	4,252.00	\$ -	\$	-	\$ 211,580.43
June	\$ 1,876,424.32	\$	449,608.20	\$ 13,515.00	\$	909.00	\$ -	\$	-	\$ 450,517.20
July	\$ 2,703,559.84	\$	653,062.43	\$ 5,281.00	\$	1,198.00	\$ -	\$	-	\$ 654,260.43
August	\$ 1,720,468.84	\$	386,120.02	\$ 7,424.00	\$	(4,093.00)	\$ -	\$	-	\$ 382,027.02
September	\$ 1,666,013.59	\$	353,547.86	\$ -	\$	-	\$ -	\$	-	\$ 353,547.86
October	\$ 876,682.78	\$	215,352.90	\$ 4,355.00	\$	4,018.00	\$ -	\$	-	\$ 219,370.90
November	\$ 931,516.59	\$	143,589.19	\$ 15,120.00	\$	(289.00)	\$ -	\$	-	\$ 143,300.19
December	\$ 1,202,739.02	\$	268,268.77	\$ 10,640.00	\$	4,220.00	\$ -	\$	-	\$ 272,488.77
TOTAL	\$ 14,174,974.81	\$	2,988,673.02	\$ 95,063.00	`		\$ -	\$	-	\$ 3,010,709.02

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^{*}Casino Drop is the amount of money that the casino collected from the drop boxes located at each of the gaming tables.

	TABLE			CDO.D.	GD.		D 4 GD	D 0 0		mom . v
	& SI	LOT		SPORT	SBC		RACE	ROC		TOTAL
	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 821,006.14	\$	33,335.37	\$ 495.00	\$	966.00	\$ -	\$	-	\$ 34,301.37
February	\$ 2,143,029.24	\$	317,687.85	\$ 14,152.00	\$	(2,713.00)	\$ -	\$	-	\$ 314,974.85
March	\$ 1,137,008.33	\$	240,957.59	\$ 7,936.00	\$	433.00	\$ -	\$	-	\$ 241,390.59
April	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$ 2,334,770.53	\$	331,862.19	\$ -	\$	-	\$ -	\$	-	\$ 331,862.19
August	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$ 41,821.30	\$	3,534.14	\$ 100.00	\$	110.00	\$ -	\$	-	\$ 3,644.14
TOTAL	\$ 6,477,635.54	\$	927,377.14	\$ 22,683.00	\$	(1,204.00)	\$ -	\$	-	\$ 926,173.14

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas

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^{*}Casino Drop is the amount of money that the casino collected from the drop boxes located at each of the gaming tables.

	TABLE	GA.	MES							
	& SI	TO	TS .	SPORT	SB(OOK	RACE	BOO	OK	TOTAL
	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 1,294,190.96	\$	(128,090.21)	\$ 16,450.00	\$	12,154.00	\$ -	\$	-	\$ (115,936.21)
February	\$ 4,054,728.33	\$	517,935.94	\$ 16,928.00	\$	(6,878.00)	\$ -	\$	-	\$ 511,057.94
March	\$ 3,860,566.95	\$	510,274.55	\$ 4,680.00	\$	842.00	\$ -	\$	-	\$ 511,116.55
April	\$ 4,423,925.19	\$	1,108,915.12	\$ 6,577.00	\$	1,693.00	\$ -	\$	-	\$ 1,110,608.12
May	\$ 3,839,607.62	\$	738,956.10	\$ 13,412.00	\$	2,425.00	\$ -	\$	-	\$ 741,381.10
June	\$ 6,199,538.18	\$	776,532.64	\$ 21,138.00	\$	(646.00)	\$ -	\$	-	\$ 775,886.64
July	\$ 4,679,185.14	\$	802,430.80	\$ 9,786.00	\$	1,237.00	\$ -	\$	-	\$ 803,667.80
August	\$ 2,962,719.25	\$	637,586.44	\$ 8,953.00	\$	(297.00)	\$ -	\$	-	\$ 637,289.44
September	\$ 1,550,658.70	\$	141,688.21	\$ 9,710.00	\$	4,185.00	\$ -	\$	-	\$ 145,873.21
October	\$ 1,484,152.71	\$	124,592.82	\$ 5,170.00	\$	(390.00)	\$ -	\$	-	\$ 124,202.82
November	\$ 2,244,126.62	\$	301,504.54	\$ 20,136.00	\$	(2,182.00)	\$ -	\$	-	\$ 299,322.54
December	\$ 2,373,311.41	\$	461,974.53	\$ 23,298.00	\$	3,371.00	\$ -	\$	-	\$ 465,345.53
TOTAL	\$ 38,966,711.06	\$	5,994,301.48	\$ 156,238.00	\$	15,514.00	\$ -	\$	-	\$ 6,009,815.48

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^{*}Casino Drop is the amount of money that the casino collected from the drop boxes located at each of the gaming tables.

	TABLE & SI		SPORT	SBC	OOK	RACE	BOO)K	TOTAL
	DROP	WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 6,535,891.61	\$ 1,116,202.63	\$ -	\$	-	\$ -	\$	-	\$ 1,116,202.63
February	\$ 8,874,734.21	\$ 1,179,485.60	\$ -	\$	-	\$ -	\$	-	\$ 1,179,485.60
March	\$ 7,184,723.09	\$ 1,020,286.75	\$ -	\$	-	\$ -	\$	-	\$ 1,020,286.75
April	\$ 8,988,434.37	\$ 399,211.60	\$ -	\$	-	\$ -	\$	-	\$ 399,211.60
May	\$ 5,398,670.52	\$ 1,286,794.48	\$ -	\$	-	\$ -	\$	-	\$ 1,286,794.48
June	\$ 6,285,335.39	\$ 763,164.13	\$ -	\$	-	\$ -	\$	-	\$ 763,164.13
July	\$ 8,521,917.71	\$ 1,491,082.85	\$ -	\$	-	\$ -	\$	-	\$ 1,491,082.85
August	\$ 5,758,901.94	\$ 1,166,407.13	\$ -	\$	-	\$ -	\$	-	\$ 1,166,407.13
September	\$ 3,268,649.27	\$ 57,338.83	\$ -	\$	-	\$ -	\$	-	\$ 57,338.83
October	\$ 4,987,883.06	\$ (253,438.59)	\$ -	\$	-	\$ -	\$	-	\$ (253,438.59)
November	\$ 3,854,822.66	\$ 586,390.21	\$ 4,090.00	\$	443.00	\$ -	\$	-	\$ 586,833.21
December	\$ 5,347,265.55	\$ 733,841.83	\$ 44,877.00	\$	35,634.00	\$ -	\$	-	\$ 769,475.83
TOTAL	\$ 75,007,229.38	\$ 9,546,767.45	\$ 48,967.00	\$	36,077.00	\$ -	\$	-	\$ 9,582,844.45

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	TABLE & SI		SPORT	SRO	OOK	RACE	ROC)K	TOTAL
	DROP	WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 10,386,398.02	\$ 833,649.78	\$ 115,780.00	\$	(1,595.10)	\$ -	\$	-	\$ 832,054.68
February	\$ 19,321,870.87	\$ 694,977.85	\$ 335,025.50	\$	(66,489.80)	\$ -	\$	-	\$ 628,488.05
March	\$ 15,627,757.51	\$ 1,215,386.05	\$ 454,602.60	\$	30,192.60	\$ -	\$	-	\$ 1,245,578.65
April	\$ 13,141,706.59	\$ 1,568,775.81	\$ 14,286.00	\$	82.50	\$ -	\$	-	\$ 1,568,858.31
May	\$ 10,909,290.46	\$ 1,583,655.31	\$ -	\$	-	\$ -	\$	-	\$ 1,583,655.31
June	\$ 9,685,236.48	\$ 1,366,626.55	\$ -	\$	-	\$ -	\$	-	\$ 1,366,626.55
July	\$ 11,441,193.15	\$ 1,573,246.36	\$ -	\$	_	\$ -	\$	-	\$ 1,573,246.36
August	\$ 7,705,276.62	\$ 1,603,125.40	\$ -	\$	-	\$ -	\$	-	\$ 1,603,125.40
September	\$ 2,450,812.79	\$ (62,805.27)	\$ -	\$	_	\$ -	\$	-	\$ (62,805.27)
October	\$ 6,725,237.36	\$ 963,640.06	\$ -	\$	-	\$ -	\$	-	\$ 963,640.06
November	\$ 8,494,765.27	\$ 1,192,295.05	\$ -	\$	-	\$ -	\$	-	\$ 1,192,295.05
December	\$ 6,411,935.57	\$ 587,149.44	\$ -	\$	-	\$ -	\$	-	\$ 587,149.44
TOTAL	\$ 122,301,480.69	\$ 13,119,722.39	\$ 919,694.10	\$	(37,809.80)	\$ -	\$	-	\$ 13,081,912.59

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	TABLE & SI			SPORT	CD/	OOK	RACE	D())V	TOTAL
	DROP	201	WIN/AGR	WRITE	ЭВС	WIN/AGR	WRITE	БОС	WIN/AGR	WIN/AGR
January	\$ 17,268,203.97	\$	4,340,065.02	\$ 115,653.70	\$	(40,151.50)	\$ -	\$	-	\$ 4,299,913.52
February	\$ 17,921,335.53	\$	840,161.18	\$ 186,920.90	\$	(41,289.00)	\$ -	\$	-	\$ 798,872.18
March	\$ 6,175,874.85	\$	1,009,389.06	\$ 128,898.30	\$	3,041.00	\$ -	\$	-	\$ 1,012,430.06
April	\$ 11,804,833.63	\$	(865,978.55)	\$ 224,333.50	\$	3,367.60	\$ -	\$	-	\$ (862,610.95)
May	\$ 10,190,717.02	\$	2,019,182.22	\$ 98,989.60	\$	30,039.20	\$ -	\$	-	\$ 2,049,221.42
June	\$ 27,792,131.60	\$	12,342,592.73	\$ 133,392.10	\$	4,826.20	\$ -	\$	-	\$ 12,347,418.93
July	\$ 22,094,882.26	\$	2,025,525.04	\$ 808,210.50	\$	12,439.00	\$ -	\$	-	\$ 2,037,964.04
August	\$ 26,887,457.75	\$	2,828,321.83	\$ 772,236.40	\$	61,361.70	\$ -	\$	-	\$ 2,889,683.53
September	\$ 13,342,741.39	\$	2,855,152.63	\$ 268,673.10	\$	(58,339.60)	\$ -	\$	-	\$ 2,796,813.03
October	\$ 2,630,805.61	\$	(550,442.92)	\$ 562,926.80	\$	(2,141.50)	\$ -	\$	-	\$ (552,584.42)
November	\$ 12,645,352.08	\$	3,089,859.67	\$ 127,453.00	\$	1,700.30	\$ -	\$	-	\$ 3,091,559.97
December	\$ 19,972,574.38	\$	(1,951,836.95)	\$ 1,070,929.40	\$	121,836.20	\$ -	\$	-	\$ (1,830,000.75)
TOTAL	\$ 188,726,910.07	\$	27,981,990.96	\$ 4,498,617.30	\$	96,689.60	\$ -	\$	-	\$ 28,078,680.56

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas

Casino Win/AGR is the amount of money that the Casino has left after expenses (e.g., expenses includes winnings of the patrons) of the table. **Casino Write** is the money that patrons put up to bet on sporting

^{*}Casino Drop is the amount of money that the casino collected from the drop boxes located at each of the gaming tables.

	TABLE & SI		SPORT	SR()OK	RACE	R∩() K	TOTAL
	DROP	WIN	WRITE	ЭВС	WIN/LOSS	WRITE		WIN/LOSS	WIN
January	\$ 8,872,828.69	\$ 3,218,735.11	\$ 91,724.20	\$	11,432.40	\$ -	\$	-	\$ 3,230,167.51
February	\$ 12,325,484.99	\$ 3,155,022.85	\$ 31,449.10	\$	(17,794.00)	\$ -	\$	-	\$ 3,137,228.85
March	\$ 8,095,016.59	\$ 1,448,181.35	\$ 129,057.00	\$	(21,320.90)	\$ -	\$	-	\$ 1,426,860.45
April	\$ 19,169,603.48	\$ 2,630,517.24	\$ 134,305.00	\$	(19,519.10)	\$ -	\$	-	\$ 2,610,998.14
May	\$ 10,561,953.49	\$ 778,933.48	\$ 169,259.20	\$	10,360.20	\$ -	\$	-	\$ 789,293.68
June	\$ 17,505,132.34	\$ 3,008,971.45	\$ 179,055.00	\$	56,731.90	\$ -	\$	-	\$ 3,065,703.35
July	\$ 11,842,392.39	\$ 630,558.82	\$ 181,216.00	\$	6,674.40	\$ -	\$	-	\$ 637,233.22
August	\$ 13,749,322.06	\$ 899,996.37	\$ 217,397.40	\$	(46,322.00)	\$ -	\$	-	\$ 853,674.37
September	\$ 11,172,961.51	\$ (115,003.31)	\$ 234,886.60	\$	28,163.00	\$ -	\$	-	\$ (86,840.31)
October	\$ 21,572,199.19	\$ 3,443,344.64	\$ 157,178.70	\$	(6,130.90)	\$ -	\$	-	\$ 3,437,213.74
November	\$ 7,598,883.78	\$ 829,584.28	\$ 111,830.00	\$	8,045.90	\$ -	\$	-	\$ 837,630.18
December	\$ 19,584,389.02	\$ 5,355,402.88	\$ 187,341.80	\$	45,413.40	\$ -	\$	-	\$ 5,400,816.28
TOTAL	\$ 162,050,167.53	\$ 25,284,245.16	\$ 1,824,700.00	\$	55,734.30	\$ -	\$	-	\$ 25,339,979.46

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas

Casino Win is the amount of money that the Casino has left after expenses (e.g., expenses includes winnings of the patrons) of the table. **Casino Write** is the money that patrons put up to bet on sporting

activities. The win when associated with the **Casino Write** refers to the amount of money retained by the casino after the sports games as well as the betting have concluded.

A (\$1000.00) for example, means that the casino loss money.

Casino Revenue above does not include tokes (tips) received by the gaming employees.

^{*}Casino Drop is the amount of money that the casino collected from the drop boxes located at each of the gaming tables.

	TABLE	GAI	MES							
	& SI	LOT	S	SPORT	SBC	OOK	RACE	BOO	OK	TOTAL
	DROP		WIN	WRITE		WIN/LOSS	WRITE		WIN/LOSS	WIN
January	\$ 7,707,732.17	\$	1,246,145.17	\$ 88,665.70	\$	7,169.50	\$ -	\$	-	\$ 1,253,314.67
February	\$ 7,124,449.15	\$	1,534,967.94	\$ 89,202.50	\$	2,280.80	\$ -	\$	-	\$ 1,537,248.74
March	\$ 8,208,703.95	\$	1,038,739.28	\$ 255,169.00	\$	(2,255.80)	\$ -	\$	-	\$ 1,036,483.48
April	\$ 8,406,077.37	\$	2,508,928.11	\$ 92,113.00	\$	(42,678.20)	\$ -	\$	-	\$ 2,466,249.91
May	\$ 2,189,643.62	\$	704,551.57	\$ 153,286.90	\$	(15,187.40)	\$ -	\$	-	\$ 689,364.17
June	\$ 9,232,157.29	\$	1,549,220.86	\$ 42,666.00	\$	(9,161.70)	\$ -	\$	-	\$ 1,540,059.16
July	\$ 14,210,032.12	\$	(2,438,112.39)	\$ 240,770.80	\$	44,320.40	\$ -	\$	-	\$ (2,393,791.99)
August	\$ 24,720,135.85	\$	1,968,092.81	\$ 222,003.00	\$	(28,334.50)	\$ -	\$	-	\$ 1,939,758.31
September	\$ 4,037,935.43	\$	541,316.91	\$ 384,104.30	\$	27,579.00	\$ -	\$	-	\$ 568,895.91
October	\$ 8,103,625.08	\$	405,209.74	\$ 313,547.90	\$	1,464.00	\$ -	\$	-	\$ 406,673.74
November	\$ 12,749,649.68	\$	1,224,546.07	\$ 286,913.80	\$	(36,201.90)	\$ -	\$	-	\$ 1,188,344.17
December	\$ 12,705,956.75	\$	3,703,224.18	\$ 111,953.00	\$	18,431.50	\$ -	\$	-	\$ 3,721,655.68
TOTAL	\$ 119,396,098.46	\$	13,986,830.25	\$ 2,280,395.90	\$	(32,574.30)	\$ -	\$	-	\$ 13,954,255.95

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas

Casino Win is the amount of money that the Casino has left after expenses (e.g., expenses includes winnings of the patrons) of the table. **Casino Write** is the money that patrons put up to bet on sporting

activities. The win when associated with the **Casino Write** refers to the amount of money retained by the casino after the sports games as well as the betting have concluded.

A (\$1000.00) for example, means that the casino loss money.

Casino Revenue above does not include tokes (tips) received by the gaming employees.

^{*}Casino Drop is the amount of money that the casino collected from the drop boxes located at each of the gaming tables.

	TABLE	GAN	MES							
	& SI	LOTS	S	SPORT	SBC	OOK	RACE	BOC)K	TOTAL
	DROP		WIN	WRITE		WIN/LOSS	WRITE		WIN/LOSS	WIN
January	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$ 254,992.28	\$	44,907.11	\$ -	\$	-	\$ -	\$	-	\$ 44,907.11
July	\$ 2,205,482.31	\$	358,508.47	\$ -	\$	-	\$ -	\$	-	\$ 358,508.47
August	\$ 2,899,340.61	\$	661,410.42	\$ -	\$	-	\$ -	\$	-	\$ 661,410.42
September	\$ 2,765,748.55	\$	769,261.48	\$ -	\$	-	\$ -	\$	-	\$ 769,261.48
October	\$ 2,666,485.87	\$	336,742.41	\$ -	\$	-	\$ -	\$	-	\$ 336,742.41
November	\$ 8,844,513.06	\$	1,401,472.93	\$ 69,653.00	\$	26,889.00	\$ -	\$	-	\$ 1,428,361.93
December	\$ 5,054,061.95	\$	1,051,621.12	\$ 149,069.40	\$	33,263.50	\$ _	\$		\$ 1,084,884.62
TOTAL	\$ 24,690,624.63	\$	4,623,923.94	\$ 218,722.40	\$	60,152.50	\$ -	\$	-	\$ 4,684,076.44

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