

Feb-23

Fantasy

Operator	Gross Wagering Amount	Adjusted Gross Amount (Before Carry Over)	Negative Adjusted Gross Carry Over	Adjusted Gross Amount	Tax 15%	Post	CD	CR	CR Submitted
Sleeper DFS	123,586.00	11,916.00	-	11,916.00	1,788.00				
Prize Pick			-	-	-				
Crown Draft Kings	6,367,588.79	677,016.19	-	677,016.19	101,552.43				
OwnersBox 3.0 Corp			-	-	-				
Underdog Sports	265,182.40	265,182.40	-	265,182.40	39,777.36				
SHGN Acquisition (Aug-Feb)	1,728,084.65	61,503.09	-	61,503.09	9,225.46	9-Mar		13-Mar	
FanDuel (Aug-Feb)	20,512,941.37	1,938,078.80	-	1,938,078.80	290,711.82				
Boom Shakalaka (Sep-Feb)	197,824.12	89,014.31	-	89,014.31	13,352.15				
Two Nine Sports (Aug-Feb)	382,665.00	6,252.95	-	6,252.95	937.94				
FEB TOTAL	29,577,872.33	3,048,963.74	-	3,048,963.74	457,345.16				

Jan-23

Fantasy

Operator	Gross Wagering Amount	Adjusted Gross Amount (Before Carry Over)	Negative Adjusted Gross Carry Over	Adjusted Gross Amount	Tax 15%	Post	CD	CR	CR Submitted
Sleeper DFS	173,230	84,230	-	84,230	12,635.00	16-Feb	21-Feb	2023-FSTAXX-JAN-2023	
Prize Pick	7,876,382.07	2,167,519.13	-	2,167,519.13	325,127.87	21-Feb	23-Feb	2023-FSTAXX-JAN-2023	
Crown Draft Kings	13,007,774.95	1,411,683.76	-	1,411,683.76	211,752.56	15-Feb	17-Feb	2023-FSTAXX-JAN-2023	
OwnersBox 3.0 Corp	24,533.79	2,753.68	(10,620.72)	(7,867.04)	N/A				
Underdog(Aug-Jan)	2,644,945.48	2,644,945.48	-	2,644,945.48	396,741.82	3-Mar	7-Mar	2023-FSTAXX-UNDERDOG	
JAN TOTAL	23,726,866.29	6,311,132.05	(10,620.72)	6,300,511.33	946,257.26				

Dec-22

Fantasy

Operator	Gross Wagering Amount	Adjusted Gross Amount (Before Carry Over)	Negative Adjusted Gross Carry Over	Adjusted Gross Amount	Tax 15%	Post	CD	CR	CR Submitted
Sleeper DFS	\$148,735.00	\$53,326.00	\$0.00	\$53,326.00	\$7,999.00	13-Jan	18-Jan	2023FSSLEEPERSEP-DEC	
Prize Pick	\$6,105,097.80	\$844,054.42	\$0.00	\$844,054.42	\$126,608.16	23-Jan	25-Jan	2023FSTAX-PRIZEPIDEC	1-Feb
Crown Draft Kings	\$13,297,328.95	\$1,403,230.95	\$0.00	\$1,403,230.95	\$210,484.64	10-Jan	12-Jan	2023FSDRAFTKIAUG-DEC	
OwnersBox 3.0 Corp	\$42,360.73	\$344.59	-\$10,965.31	-\$10,620.72	N/A				
DECTOTAL	\$19,593,522.48	\$2,300,955.96	-\$10,965.31	\$2,289,990.65	\$345,091.80				

Nov-22		Fantasy								
Operator	Gross Wagering Amount	Adjusted Gross Amount (Before Carry Over)	Negative Adjusted Gross Carry Over	Adjusted Gross Amount	Tax 15%	Post	CD	CR	CR Submitted	
Sleeper DFS	\$186,105.00	\$74,855.00	\$0.00	\$74,855.00	\$11,229.00	16-Dec	21-Dec	2023FSTAX-SLEEPERDFS		
Prize Pick adjusted	\$4,384,784.00	\$1,234,006.00	\$0.00	\$1,234,006.00	\$185,100.90	23-Dec	28-Dec	2023FSTAX-PRIZEPICKS		
Crown Draft Kings	\$13,813,399.85	\$1,524,178.04	\$0.00	\$1,524,178.04	\$228,626.71	10-Jan	12-Jan	2023FSDRAFTKIAUG-DEC		
OwnersBox 3.0 Corp	\$49,221.11	-\$7,736.84	-\$3,228.47	-\$10,965.31	N/A					
NOV TOTAL	\$18,433,509.96	\$2,825,302.20	-\$3,228.47	\$2,822,073.73	\$424,956.61					

Oct-22

Fantasy

Operator	Gross Wagering Amount	Adjusted Gross Amount (Before Carry Over)	Negative Adjusted Gross Carry Over	Adjusted Gross Amount	Tax 15%	Post	CD	CR	CR Submitted
Sleeper DFS	\$190,212.62	\$58,281.32	\$0.00	\$58,281.32	\$8,742.20	28-Dec	30-Dec	2023FSSLEEPERSEP-DEC	
Prize Pick adjusted	\$4,569,048.00	\$559,901.00	\$0.00	\$559,901.00	\$83,985.15	23-Dec	28-Dec	2023FSTAX-PRIZEPICKS	
Crown Draft Kings	\$14,775,020.12	\$1,630,925.94	\$0.00	\$1,630,925.94	\$244,638.89	10-Jan	12-Jan	2023FSDRAFTKIAUG-DEC	
OwnersBox 3.0 Corp	\$28,295.70	-\$1,822.29	-\$1,406.18	-\$3,228.47	N/A				
OCT TOTAL	\$19,562,576.44	\$2,247,285.97	-\$1,406.18	\$2,245,879.79	\$337,366.24				

Sep-22

Fantasy

Operator	Gross Wagering Amount	Adjusted Gross Amount (Before Carry Over)	Negative Adjusted Gross Carry Over	Adjusted Gross Amount	Tax 15%	Post	CD	CR	CR Submitted
Sleeper DFS	\$118,972.48	\$68,083.46	-\$702.10	\$67,381.36	\$10,107.20		28-Dec	30-Dec	2023FSSLEEPERSEP-DEC
Prize Pick adjusted	\$2,500,331.00	\$264,664.00	\$0.00	\$264,664.00	\$39,699.60		23-Dec	28-Dec	2023FSTAX-PRIZEPICKS
Crown Draft Kings	\$10,512,354.09	\$1,136,703.88	\$0.00	\$1,136,703.88	\$170,505.58		10-Jan	12-Jan	2023FSDRAFTKIAUG-DEC
OwnersBox 3.0 Corp	\$17,773.56	-\$1,406.18	\$0.00	-\$1,406.18	N/A				
SEP TOTAL	\$13,149,431.13	\$1,468,045.16	-\$702.10	\$1,467,343.06	\$220,312.38				

Aug-22		Fantasy								
Operator	Gross Wagering Amount	Adjusted Gross Amount (Before Carry Over)	Negative Adjusted Gross Carry Over	Adjusted Gross Amount	Tax 15%	Post	CD	CR	CR Submitted	
Sleeper DFS	\$1,662.50			-\$702.10	N/A					
Prize Pick adjusted	\$1,451,967.00	\$254,985.00	\$0.00	\$254,985.00	\$38,247.75	23-Dec	28-Dec	2023FSTAX-PRIZEPICKS		
Crown Draft Kings	\$6,536,186.41	\$650,804.07	\$0.00	\$650,804.07	\$97,620.61	10-Jan	12-Jan	2023FSDRAFTKIAUG-DEC		
OwnersBox 3.0 Corp	\$1,309.00	\$119.14	\$0.00	\$119.14	\$17.87					
AUG TOTAL	\$7,991,124.91	\$905,908.21	\$0.00	\$905,908.21	\$135,868.36					