

# Total Fantasy Sports Wagering Tax Revenue

	Gross Fantasy Wagering	Adjusted Gross Fantasy	Prior Month Adjusted	Net Adjusted Gross	Total (15%) in collected
Month	Receipts	Wagering Receipts	Neg Carry Forward	Fantasy Receipts	State taxes
Aug 10 - Aug 31 2022	\$10,159,679.63	\$1,118,253.87	\$0.00	\$1,118,253.87	\$167,738.08
September 2022	\$16,985,292.48	\$1,936,248.35	-\$702.10	\$1,936,952.42	\$290,542.86
October 2022	\$25,371,778.43	\$2,957,717.94	-\$1,406.18	\$2,959,540.23	\$443,931.04
November 2022	\$24,012,221.63	\$3,785,212.77	-\$3,228.47	\$3,792,949.61	\$568,943.20
December 2022	\$25,486,872.44	\$3,093,525.36	-\$10,965.31	\$3,093,180.77	\$463,977.21
January 2023	\$27,912,027.89	\$4,954,886.98	-\$10,620.72	\$4,952,133.30	\$742,820.49
February 2023	\$19,708,750.43	\$2,493,053.76	\$0.00	\$2,582,068.07	\$387,310.81
March 2023	\$17,227,836.36	\$2,363,058.37	\$0.00	\$2,371,552.93	\$355,733.38
April 2023	\$15,631,907.48	\$2,093,212.24	-\$7,232.89	\$2,100,410.10	\$315,087.92
May 2023	\$14,685,124.85	\$2,020,421.04	-\$7,638.85	\$2,021,288.95	\$303,193.14
June 2023	\$11,073,411.97	\$1,233,177.81	-\$8,563.61	\$1,308,690.99	\$196,303.32
July 2023	\$16,006,959.48	\$1,022,791.77	-\$14,946.47	\$1,077,625.34	\$161,643.79
August 2023	\$11,448,502.46	\$923,986.06	-\$60,696.26	\$910,705.00	\$136,605.87
September 2023	\$16,720,827.97	\$1,896,715.28	-\$31,691.15	\$1,908,527.53	\$286,272.74
October 2023	\$27,217,323.20	\$2,607,624.71	-\$31,106.84	\$2,621,454.79	\$396,551.84
November 2023	\$24,633,242.28	\$2,819,701.44	-\$44,901.52	\$2,942,219.03	\$441,332.35
December 2023	\$24,524,651.46	\$3,035,648.10	-\$145,842.91	\$3,002,725.29	\$450,408.91
January 2024	\$24,378,594.29	\$3,351,926.44	-\$134,496.20	\$3,380,691.12	\$507,103.56
February 2024	\$14,667,186.49	\$1,937,660.18	-\$163,260.88	\$1,945,634.84	\$291,784.91
March 2024	\$13,111,115.20	\$1,529,162.21	-\$170,833.58	\$1,562,261.10	\$234,339.12
April 2024	\$12,255,711.27	\$1,729,303.42	-\$189,793.23	\$1,737,933.04	\$260,689.71
May 2024	\$11,588,699.27	\$1,613,365.39	-\$199,596.87	\$1,609,813.58	\$241,472.10
June 2024	\$10,431,276.32	\$1,750,306.98	-\$196,997.75	\$1,774,798.39	\$266,219.91
July 2024	\$8,268,907.30	\$1,232,336.11	-\$221,158.66	\$1,214,259.50	\$182,139.12
August 2024	\$7,166,788.82	\$1,036,058.52	-\$203,078.05	\$1,029,518.97	\$155,027.19
September 2024	\$17,452,262.73	\$2,242,663.62	-\$200,535.79	\$2,231,293.00	\$334,693.99
October 2024	\$19,496,413.44	\$2,764,458.66	-\$189,165.16	\$2,785,654.73	\$417,848.45
November 2024	\$19,475,322.75	\$3,238,689.56	-\$210,760.93	\$3,247,913.66	\$487,186.57
December 2024	\$23,393,041.76	\$3,879,765.85	-\$171,771.23	\$3,898,653.49	\$584,789.04
January 2025	\$23,981,304.10	\$4,723,655.99	-\$238,417.85	\$4,731,464.19	\$709,719.73
February 2025	\$16,646,992.40	\$3,521,790.59	-\$258,171.58	\$3,526,342.74	\$528,951.16
March 2025	\$14,871,850.90	\$2,677,948.91	-\$262,723.73	\$2,665,006.41	\$399,750.97
April 2025	\$14,900,454.26	\$2,805,758.71	-\$247,767.56	\$2,833,508.28	\$425,025.75
May 2025	\$13,290,761.12	\$3,020,287.23	-\$207,823.03	\$3,007,262.25	\$451,104.63
TOTAL	\$594,183,092.86	\$83,410,374.22	-\$3,845,895.36	\$83,882,287.51	\$12,586,242.87

\* Negative adjusted gross carry over shown on indiviual operator tabs.

# Sleepers - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State	Carry Over
Aug 10 - Aug 31 2022	\$1,662.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$702.10
September 2022	\$118,972.48	\$68,083.46	-\$702.10	\$67,381.35	\$10,107.20	
October 2022	\$190,212.62	\$58,281.32	\$0.00	\$58,281.32	\$8,742.20	
November 2022	\$186,105.00	\$74,855.00	\$0.00	\$74,855.00	\$11,229.00	
December 2022	\$148,735.00	\$53,326.00	\$0.00	\$53,326.00	\$7,999.00	
January 2023	\$173,230.00	\$84,230.00	\$0.00	\$84,230.00	\$12,635.00	
February 2023	\$123,586.00	\$11,916.00	\$0.00	\$11,916.00	\$1,788.00	
March 2023	\$94,915.00	\$13,597.00	\$0.00	\$13,597.00	\$2,040.00	
April 2023	\$110,319.00	\$29,461.00	\$0.00	\$29,461.00	\$4,419.15	
May 2023	\$254,366.00	\$49,668.00	\$0.00	\$49,668.00	\$7,450.00	
June 2023	\$215,442.00	\$4,189.00	\$0.00	\$4,189.00	\$628.00	
July 2023	\$270,210.00	-\$15,803.00	\$0.00	\$0.00	\$0.00	-\$15,803.00
August 2023	\$208,538.00	\$26,358.00	-\$15,803.00	\$10,555.00	\$1,583.00	
September 2023	\$385,988.00	\$96,396.00	\$0.00	\$96,396.00	\$14,459.00	
October 2023	\$401,872.00	\$69,010.00	\$0.00	\$69,010.00	\$10,352.00	
November 2023	\$470,414.00	\$107,910.00	\$0.00	\$107,910.00	\$16,186.00	
December 2023	\$679,254.00	\$195,306.00	\$0.00	\$195,306.00	\$29,296.00	
January 2024	\$756,600.00	\$205,074.00	\$0.00	\$205,074.00	\$30,761.00	
February 2024	\$581,830.00	\$135,378.00	\$0.00	\$135,780.00	\$20,306.70	
March 2024	\$379,162.00	\$79,037.00	\$0.00	\$79,037.00	\$11,855.55	
April 2024	\$405,710.00	\$121,495.00	\$0.00	\$121,495.00	\$18,224.00	
May 2024	\$306,817.00	\$118,333.00	\$0.00	\$118,333.00	\$17,750.00	
June 2024	\$181,753.00	\$61,599.00	\$0.00	\$61,599.00	\$9,240.00	
July 2024	\$113,910.00	\$28,551.00	\$0.00	\$28,551.00	\$4,283.00	
August 2024	\$142,795.00	\$47,635.00	\$0.00	\$47,635.00	\$7,145.00	
September 2024	\$350,748.00	\$117,713.00	\$0.00	\$117,713.00	\$17,657.00	
October 2024	\$449,230.00	\$114,845.00	\$0.00	\$114,845.00	\$17,227.00	
November 2024	\$584,554.00	\$164,910.00	\$0.00	\$164,910.00	\$24,736.00	
December 2024	\$561,484.00	\$128,760.00	\$0.00	\$128,760.00	\$19,314.00	
January 2025	\$341,571.00	\$82,866.00	\$0.00	\$82,866.00	\$12,430.00	
February 2025	\$313,031.00	\$89,795.00	\$0.00	\$89,795.00	\$13,469.00	
March 2025	\$367,165.00	\$69,439.00	\$0.00	\$69,439.00	\$10,415.85	
April 2025	\$328,299.00	\$66,070.00	\$0.00	\$66,070.00	\$9,910.00	
May 2025	\$318,692.00	\$68,578.00		\$68,578.00	\$10,287.00	
TOTAL	\$10,517,172.60	\$2,626,861.78	-\$16,505.10	\$2,626,561.67	\$393,924.65	

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
Aug 10 - Aug 31 2022	\$1,451,967.00	\$254,985.00	\$0.00	\$254,985.00	\$38,247.75
September 2022	\$2,500,331.00	\$264,664.00	\$0.00	\$264,664.00	\$39,699.60
October 2022	\$4,569,048.00	\$559,901.00	\$0.00	\$559,901.00	\$83,985.15
November 2022	\$4,384,784.00	\$1,234,006.00	\$0.00	\$1,234,006.00	\$185,100.90
December 2022	\$6,105,097.80	\$844.054.42	\$0.00	\$844.054.42	\$126,608.16
January 2023	\$7,876,382.07	\$2,167,519.13	\$0.00	\$2,167,519.13	\$325,127.87
February 2023	\$7,328,125.56	\$1,320,320.05	\$0.00	\$1,320,320.05	\$198.048.01
March 2023	\$7,244,111.62	\$1,178,642.63	\$0.00	\$1,178,642.63	\$176,796.39
April 2023	\$4,981,820.90	\$959,261.74	\$0.00	\$959,261.74	\$143,889.26
May 2023	\$4,221,321.53	\$942,451.32	\$0.00	\$942,451.32	\$141,367.70
June 2023	\$2,960,226.71	\$488,442.72	\$0.00	\$488,442.72	\$73,266.41
July 2023	\$2,802,541.13	\$202,089.38	\$0.00	\$202,089.38	\$30,313.41
August 2023	\$3,651,665.56	\$309,906.71	\$0.00	\$309,906.71	\$46,486.01
September 2023	\$3,609,521.35	\$607,251.37	\$0.00	\$607,251.37	\$91,087.71
October 2023	\$4,970,246.02	\$827,962.69	\$0.00	\$827,962.69	\$124,194.40
November 2023	\$6,443,194.98	\$1,128,339.56	\$0.00	\$1,128,339.56	\$169,250.93
December 2023	\$6,998,291.40	\$1,037,682.98	\$0.00	\$1,037,682.98	\$155,652.45
January 2024	\$6,787,205.37	\$1,147,684.46	\$0.00	\$1,147,684.46	\$172,152.67
February 2024	\$5,948,682.25	\$857,019.81	\$0.00	\$857,019.81	\$128,552.97
March 2024	\$4,526,772.61	\$694,039.01	\$0.00	\$694,039.01	\$104,105.85
April 2024	\$3,269,400.97	\$670,908.87	\$0.00	\$670,908.87	\$100,636.33
May 2024	\$2,872,671.31	\$528,211.03	\$0.00	\$528,211.03	\$79,231.65
June 2024	\$3,201,565.56	\$974,950.33	\$0.00	\$974,950.33	\$146,242.55
July 2024	\$2,287,341.05	\$528,343.69	\$0.00	\$528,343.69	\$79,251.55
August 2024	\$2,319,644.74	\$466,772.86	\$0.00	\$466,772.86	\$70,015.93
September 2024	\$3,117,365.00	\$687,611.00	\$0.00	\$687,611.00	\$103,141.65
October 2024	\$4,364,698.00	\$964,677.00	\$0.00	\$964,677.00	\$144,701.55
November 2024	\$5,470,289.00	\$1,329,095.00	\$0.00	\$1,329,095.00	\$199,364.25
December 2024	\$5,722,024.00	\$1,624,253.00	\$0.00	\$1,624,253.00	\$243,637.95
January 2025	\$7,035,980.26	\$2,293,439.10	\$0.00	\$2,293,439.10	\$344,015.87
February 2025	\$7,058,194.40	\$2,305,204.21	\$0.00	\$2,305,204.21	\$345,780.63
March 2025	\$6,600,630.10	\$1,617,402.91	\$0.00	\$1,617,402.91	\$242,610.44
April 2025	\$5,433,110.69	\$1,668,528.07	\$0.00	\$1,668,528.07	\$250,279.21
May 2025	\$4,927,772.00	\$1,717,794.00	\$0.00	\$1,717,794.00	\$257,699.10
TOTAL	\$163,042,023.94	\$34,403,415.05	\$0.00	\$34,403,415.05	\$5,160,542.26

#### Prize Pick - Fantasy Sports Wagering Tax Revenue

#### Crown Draft Kings - Fantasy Sports Wagering Tax Revenue

	Gross Fantasy	Adjusted Gross Fantasy	Prior Month Adjusted Neg	Net Adjusted Gross	Total (15%) in collected
Month	Wagering Receipts	Wagering Receipts	Carry Forward	Fantasy Receipts	State taxes
Aug 10 - Aug 31 2022	\$6,536,186.41	\$650,804.07	\$0.00	\$650,804.07	\$97,620.61
September 2022	\$10,512,354.09	\$1,136,703.88	\$0.00	\$1,136,703.88	\$170,505.58
October 2022	\$14,775,020.12	\$1,630,925.94	\$0.00	\$1,630,925.94	\$244,638.89
November 2022	\$13,813,399.85	\$1,524,178.04	\$0.00	\$1,524,178.04	\$228,626.71
December 2022	\$13,297,328.92	\$1,403,230.95	\$0.00	\$1,403,230.95	\$210,484.64
January 2023	\$13,007,774.95	\$1,411,683.76	\$0.00	\$1,411,683.76	\$211,752.56
February 2023	\$6,367,588.79	\$677,016.19	\$0.00	\$677,016.19	\$101,552.43
March 2023	\$6,410,572.08	\$671,713.38	\$0.00	\$671,713.38	\$100,757.01
April 2023	\$7,579,179.36	\$771,965.97	\$0.00	\$771,965.97	\$115,794.90
May 2023	\$7,182,154.74	\$758,972.20	\$0.00	\$758,972.20	\$113,845.83
June 2023	\$5,369,116.85	\$558,823.34	\$0.00	\$558,823.34	\$83,823.50
July 2023	\$5,025,092.08	\$517,824.53	\$0.00	\$517,824.53	\$77,673.68
August 2023	\$4,267,350.23	\$431,126.52	\$0.00	\$431,126.52	\$64,668.98
September 2023	\$7,799,439.56	\$829,451.85	\$0.00	\$829,451.85	\$124,417.78
October 2023	\$9,816,717.41	\$1,058,304.02	\$0.00	\$1,058,340.02	\$158,751.00
November 2023	\$9,496,912.96	\$1,017,697.16	\$0.00	\$1,017,697.16	\$152,654.57
December 2023	\$10,119,588.29	\$1,071,043.23	\$0.00	\$1,071,043.23	\$160,656.49
January 2024	\$8,783,075.73	\$897,781.74	\$0.00	\$897,781.74	\$134,667.26
February 2024	\$4,750,908.01	\$626,467.88	\$0.00	\$626,467.88	\$93,970.18
March 2024	\$4,920,583.24	\$491,231.12	\$0.00	\$491,231.12	\$73,684.67
April 2024	\$5,610,648.34	\$580,845.57	\$0.00	\$580,845.57	\$87,126.84
May 2024	\$5,244,177.57	\$559,797.77	\$0.00	\$559,797.77	\$83,969.67
June 2024	\$4,912,125.01	\$526,042.88	\$0.00	\$526,042.88	\$78,906.43
July 2024	\$4,111,177.63	\$445,143.41	\$0.00	\$445,143.41	\$66,771.51
August 2024	\$3,468,911.75	\$360,056.39	\$0.00	\$360,056.39	\$54,008.46
September 2024	\$9,870,808.72	\$1,143,896.39	\$0.00	\$1,143,896.39	\$171,584.46
October 2024	\$9,376,731.75	\$1,105,464.15	\$0.00	\$1,105,464.15	\$165,819.62
November 2024	\$8,979,982.75	\$1,105,767.28	\$0.00	\$1,105,767.28	\$165,865.09
December 2024	\$11,282,362.00	\$1,352,153.91	\$0.00	\$1,352,153.91	\$202,823.09
January 2025	\$9,329,396.00	\$1,210,000.18	\$0.00	\$1,210,000.18	\$181,500.03
February 2025	\$6,174,933.00	\$759,115.49	\$0.00	\$759,115.49	\$113,867.32
March 2025	\$5,166,908.63	\$633,277.23	\$0.00	\$633,277.23	\$94,991.58
April 2025	\$6,010,378.00	\$741,458.05	\$0.00	\$741,458.05	\$111,218.71
May 2025	\$5,614,867.00	\$700,758.89	\$0.00	\$700,758.89	\$105,113.83
TOTAL	\$264,983,751.82	\$29,360,723.36	\$0.00	\$29,360,759.36	\$4,404,113.92

# OwnersBox - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022	\$1,309.00	\$119.14		\$119.14	\$17.87	
September 2022	\$17,773.56	-\$1,406.18		\$0.00	\$0.00	-\$1,406.18
October 2022	\$28,295.70	-\$1,822.29	-\$1,406,18	\$0.00	\$0.00	-\$3,228,47
November 2022	\$49,221.11	-\$7,736.84	-\$3,228.47	\$0.00	\$0.00	-\$10,965.31
December 2022	\$42,360.76	\$344.59	-\$10.965.31	\$0.00	\$0.00	\$10.620.72
January 2023	\$24,533.79	\$2,753.68	-\$10,620.72	\$0.00	\$0.00	-\$7,867.04
February 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2023	\$10,868.50	-\$581.85	-\$7,232.89	\$0.00	\$0.00	-\$7,814.75
May 2023	\$8,263.92	\$1,218.98	-\$7,638.85	\$0.00	\$0.00	-\$6,476.63
June 2023	\$1,638.59	\$560.25	-\$6,476.72	\$0.00	\$0.00	-\$5,916.47
July 2023	\$1,229.63	\$359.98	-\$5,916.47	\$0.00	\$0.00	-\$5,556.49
August 2023	\$1,837.18	\$272.66	-\$5,556.49	\$0.00	\$0.00	-\$5,283.83
September 2023	\$43,649.73	\$15,589.07	-\$5,284.08	\$10,304.99	\$1,545.75	
October 2023	\$26,920.91	\$5,312.32	\$0.00	\$5,312.32	\$796.85	
November 2023	\$52,029.64	-\$24,443.06	\$0.00	\$0.00	\$0.00	-\$24,443.06
December 2023	\$67,395.37	\$1,022.99	-\$24,443.06	\$0.00	\$0.00	-\$23,420.07
January 2024	\$52,597.18	-\$32,261.07	-\$23,420.07	\$0.00	\$0.00	-\$55,681.14
February 2024	\$36,050.35	-\$806.10	-\$55,681.14	\$0.00	\$0.00	-\$56,487.24
March 2024	\$27,192.64	-\$4,267.31	-\$56,487.28	\$0.00	\$0.00	-\$60,754.61
April 2024	\$13,738.99	\$2,175.15	-\$60,745.61	\$0.00	\$0.00	-\$58,570.46
May 2024	\$7,474.95	\$154.49	-\$58,570.48	\$0.00	\$0.00	-\$58,415.99
June 2024	\$12,737.89	-\$232.96	-\$58,415.99	\$0.00	\$0.00	-\$58,648.95
July 2024	\$3,679.48	\$790.81	-\$58,648.95	\$0.00	\$0.00	-\$57,858.14
August 2024	\$873.50	\$683.50	-\$57,858.14	\$0.00	\$0.00	-\$57,174.64
September 2024	\$51,371.78	\$2,238.29	-\$57,174.64	\$0.00	\$0.00	-\$54,936.35
October 2024	\$59,518.11	\$12,903.68	-\$54,936.35	\$0.00	\$0.00	-\$42,032.67
November 2024	\$36,108.89	\$378.69	-\$42,032.97	\$0.00	\$0.00	-\$41,653.98
December 2024	\$22,268.57	-\$915.32	-\$41,653.90	\$0.00	\$0.00	-\$42,569.30
January 2025	\$30,405.27	-\$8,825.29	-\$42,569.30	\$0.00	\$0.00	-\$51,394.59
February 2025	\$15,802.25	-\$2,930.83	-\$51,394.59	\$0.00	\$0.00	-\$54,325.42
March 2025	\$15,308.74	-\$36.00	-\$54,325.42	\$0.00	\$0.00	-\$54,361.42 -\$55,515.05
April 2025	\$13,564.00 \$19,975.38	-\$1,153.63 \$535.54	-\$54,361.42 -\$55,515.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$55,515.05 -\$54,979.51
May 2025 TOTAL	\$19,975.38 \$795.995.36	\$535.54 - <b>\$40.004.92</b>	-\$55,515.05 - <b>\$972,560.54</b>	\$0.00 \$15.736.45	\$0.00 \$2.360.47	->>4,9/9.51
TUTAL	\$795,995.30	-\$40,004.92	-\$972,560.54	\$15,736.45	\$2,360.47	

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Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
Aug 10 - Aug 31 2022	\$1,621,978.22	\$153,245.78	\$0.00	\$153,245.78	\$22,986.87
September 2022	\$2,754,143.02	\$260,213.59	\$0.00	\$260,213.59	\$39,032.04
October 2022	\$3,795,819.99	\$358,632.05	\$0.00	\$358,632.05	\$53,794.81
November 2022	\$3,563,221.67	\$336,655.98	\$0.00	\$336,655.98	\$50,498.40
December 2022	\$3,745,118.96	\$353,841.78	\$0.00	\$353,841.78	\$53,076.27
January 2023	\$3,435,900.08	\$324,626.54	\$0.00	\$324,626.54	\$48,693.98
February 2023	\$1,596,759.43	\$150,863.08	\$0.00	\$150,863.08	\$22,629.46
March 2023	\$1,682,661.66	\$175,030.41	\$0.00	\$175,030.41	\$26,254.56
April 2023	\$1,569,634.77	\$160,806.24	\$0.00	\$160,806.25	\$24,120.94
May 2023	\$1,507,077.70	\$155,278.61	\$0.00	\$155,278.61	\$23,291.79
June 2023	\$1,056,007.76	\$102,884.47	\$0.00	\$102,884.47	\$15,432.67
July 2023	\$910,755.30	\$84,246.09	\$0.00	\$84,246.09	\$12,636.91
August 2023	\$1,089,930.79	\$105,220.30	\$0.00	\$105,220.30	\$15,783.40
September 2023	\$2,022,983.93	\$207,702.78	\$0.00	\$207,702.78	\$31,155.42
October 2023	\$2,604,071.38	\$273,551.63	\$0.00	\$273,551.63	\$41,032.74
November 2023	\$2,840,707.45	\$313,786.48	\$0.00	\$313,786.48	\$47,067.97
December 2023	\$2,754,839.82	\$299,247.84	\$0.00	\$299,247.84	\$44,887.18
January 2024	\$2,188,178.61	\$235,540.40	\$0.00	\$235,540.40	\$35,331.06
February 2024	\$1,109,721.98	\$112,531.48	\$0.00	\$112,531.48	\$16,879.72
March 2024	\$1,072,317.24	\$114,097.62	\$0.00	\$114,097.62	\$17,114.64
April 2024	\$1,062,397.11	\$105,966.64	\$0.00	\$105,966.64	\$15,895.00
May 2024	\$1,025,164.71	\$110,274.70	\$0.00	\$110,274.70	\$16,541.21
June 2024	\$779,195.89	\$74,839.74	\$0.00	\$74,839.74	\$11,225.96
July 2024	\$576,889.61	\$60,219.33	\$0.00	\$60,219.33	\$9,032.90
August 2024	\$413,589.92	\$35,944.73	\$0.00	\$35,944.73	\$5,391.71
September 2024	\$1,796,939.84	\$141,718.06	\$0.00	\$141,718.06	\$21,257.71
October 2024	\$2,098,874.05	\$184,595.03	\$0.00	\$184,595.03	\$27,689.25
November 2024	\$1,753,413.47	\$192,449.28	\$0.00	\$192,449.28	\$28,867.39
December 2024	\$1,820,818.48	\$209,711.79	\$0.00	\$209,771.79	\$31,456.77
January 2025	\$1,399,870.35	\$152,695.36	\$0.00	\$152,695.36	\$22,904.30
February 2025	\$785,372.83	\$81,332.44	\$0.00	\$81,332.44	\$12,199.87
March 2025	\$727,399.00	\$70,121.21	\$0.00	\$70,121.21	\$10,518.18
April 2025 May 2025	\$1,127,084.97 \$1,020,791.73	\$109,854.21 \$107,689.53	\$0.00 \$0.00	\$109,854.21 \$107,689.53	\$16,478.13 \$16,153.43
TOTAL	\$1,020,791.73 \$59,309,631.72	\$107,689.53 \$5,915,415.20	\$0.00 \$0.00	\$107,689.53 \$5,915,475.21	\$16,153.43

# FanDuel - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Adjusted Gross Fantasy Aonth Receipts Wagering Receipts		Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023	\$1,728,084,65	\$61,503.09	\$0.00	\$61.503.09	\$9.225.46	
March 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2023	\$51,857.13	\$1,970.57	\$0.00	\$1,970.57	\$295.59	
May 2023	\$27,846.00	\$436.49	\$0.00	\$436.49	\$65.47	
June 2023	\$64,279.00	\$616.58	\$0.00	\$616.48	\$92.49	
July 2023	\$15,027.00	\$189.02	\$0.00	\$189.02	\$28.35	
August 2023	\$788,187.00	\$3,863.91	\$0.00	\$3,863.91	\$579.59	
September 2023	\$301,677.00	\$1,231.45	\$0.00	\$1,231.45	\$184.72	
October 2023	\$5,398,948.00	\$28,708.41	\$0.00	\$28,708.41	\$4,306.26	
November 2023	\$229,147.00	\$905.05	\$0.00	\$905.05	\$135.76	
December 2023	\$130,936.00	\$204.31	\$0.00	\$204.31	\$30.65	
January 2024	\$177,940.00	\$20,233.12	\$0.00	\$20,233.12	\$3,034.97	
February 2024	\$16,473.00	\$955.35	\$0.00	\$955.35	\$143.30	
March 2024	\$51.00	-\$3.74	\$0.00	\$0.00	\$0.00	-\$3.74
April 2024	\$16,937.00	\$2,022.70	-\$3.74	\$2,018.96	\$302.84	
May 2024	\$1,443.00	\$281.87	\$0.00	\$281.87	\$42.28	
June 2024	\$1,849.00	\$276.20	\$0.00	\$276.20	\$41.43	
July 2024	\$1,133.00	\$163.38	\$0.00	\$163.38	\$24.58	
August 2024	\$51,283.00	\$5,014.60	\$0.00	\$5,014.60	\$752.19	
September 2024	\$9,487.00	\$192.29	\$0.00	\$192.29	\$28.84	
October 2024	\$237,580.00	\$34,995.78	\$0.00	\$34,995.78	\$5,249.37	
November 2024	\$3,595.00	\$600.57	\$0.00	\$600.57	\$90.09	
December 2024	\$3,272.00	\$614.19	\$0.00	\$614.19	\$92.13	
January 2025	\$176,877.00	\$21,033.16	\$0.00	\$21,033.16	\$3,154.97	
February 2025	\$13,253.00	\$1,335.95	\$0.00	\$1,335.95	\$200.39	
March 2025	\$260.00	-\$9.08	\$0.00	\$0.00	\$0.00	-\$9.08
April 2025	\$12,605.00	\$1,614.12	-\$9.08	\$1,605.05	\$240.76	
May 2025	\$1,203.00	\$254.56	\$0.00	\$354.56	\$38.18	
TOTAL	\$9,461,229.78	\$189,203.90	-\$12.82	\$189,303.81	\$28,380.66	

# SHGN - Fantasy Sports Wagering Tax Revenue

SPORTS HUB LLC

# Underdog Sport - Fantasy Sports Wagering Tax Revenue

	Gross Fantasy	Adjusted Gross Fantasy	Prior Month Adjusted Neg	Net Adjusted Gross Fantasy	Total (15%) in collected State	Carry Over
Month	Wagering Receipts	Wagering Receipts	Carry Forward	Receipts	taxes	
Aug 10 - Aug 31 2022	\$546,576.50	\$59,099.88	\$0.00	\$59,099.88	\$8,864.98	
September 2022	\$1,081,718.33	\$207,989.60	\$0.00	\$207,989.60	\$31,198.44	
October 2022	\$2,013,382.00	\$351,799.92	\$0.00	\$351,799.92	\$52,769.99	
November 2022	\$2,015,490.00	\$623,254.59	\$0.00	\$623,254.59	\$93,488.19	
December 2022	\$2,148,231.00	\$438,727.62	\$0.00	\$438,727.62	\$65,809.14	
January 2023	\$3,394,207.00	\$964,073.87	\$0.00	\$964,073.87	\$144,611.08	
February 2023	\$2,181,941.00	\$265,182.40	\$0.00	\$265,182.40	\$39,777.36	
March 2023	\$1,479,828.00	\$245,156.02	\$0.00	\$245,156.02	\$36,773.40	
April 2023	\$1,203,101.00	\$160,982.15	\$0.00	\$160,806.25	\$24,147.32	
May 2023	\$1,341,534.00	\$106,629.27	\$0.00	\$106,629.27	\$15,994.39	
June 2023	\$958,217.00	\$33,593.58	\$0.00	\$33,593.58	\$5,039.04	
July 2023	\$937,886.00	-\$21,688.67	\$0.00	\$0.00	\$0.00	-\$21,688.67
August 2023	\$959,135.00	\$53,220.64	-\$21,688.67	\$31,531.97	\$4,729.80	
September 2023	\$1,751,777.06	\$124,213.20	\$0.00	\$124,213.20	\$18,631.98	
October 2023	\$2,607,301.41	\$323,481.30	\$0.00	\$323,481.30	\$48,522.20	
November 2023	\$2,867,788.76	\$340,739.38	\$0.00	\$340,739.38	\$51,110.91	
December 2023	\$2,691,634.41	\$371,978.58	\$0.00	\$371,978.58	\$55,796.79	
January 2024	\$3,432,980.10	\$770,547.34	\$0.00	\$770,547.34	\$115,582.10	
February 2024	\$1,835,664.75	\$183,257.75	\$0.00	\$183,257.75	\$27,488.66	
March 2024	\$1,966,693.00	\$175,664.59	\$0.00	\$175,664.59	\$26,349.69	
April 2024	\$1,505,161.00	\$242,994.01	\$0.00	\$242,994.01	\$36,449.10	
May 2024	\$1,499,969.00	\$234,531.10	\$0.00	\$234,531.10	\$35,179.67	
June 2024	\$1,136,077.00	\$132,538.41	\$0.00	\$132,538.41	\$19,880.76	
July 2024	\$832,826.00	\$75,402.99	\$0.00	\$75,402.99	\$11,310.45	
August 2024	\$594,042.00	\$105,220.99	\$0.00	\$105,220.99	\$15,783.15	
September 2024	\$1,900,296.65	\$109,928.28	\$0.00	\$109,928.28	\$16,489.24	
October 2024	\$2,103,570.41	\$334,535.16	\$0.00	\$334,535.16	\$50,180.27	
November 2024	\$2,091,354.53	\$402,830.92	\$0.00	\$402,830.92	\$60,424.64	
December 2024	\$2,104,738.53	\$432,911.14	\$0.00	\$432,911.14	\$64,936.67	
January 2025	\$3,395,251.88	\$848,479.61	\$0.00	\$848,479.61	\$127,271.94	
February 2025	\$1,786,125.50	\$146,772.22	\$0.00	\$146,772.22	\$22,015.83	
March 2025	\$1,644,372.40	\$233,796.79	\$0.00	\$233,796.79	\$35,069.52	
April 2025	\$1,448,621.06	\$209,442.10	\$0.00	.00 \$209,442.10 \$31,4		
May 2025	\$1,130,147.15	\$370,714.30	\$0.00	\$370,714.30	\$55,607.15	
TOTAL	\$60,587,639.43	\$9,658,001.03	-\$21,688.67	\$9,657,825.13	\$1,448,700.17	

Certamen Games	-	Fantasy Sports Wagering Tax Revenue	
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Month	Gross Fantasy Adjusted Gross onth Wagering Receipts Wagering Re		Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023						
May 2023	\$570.00	-\$2,086.89	\$0.00	\$0.00	\$0.00	-\$2,086.89
June 2023	\$1,225.00	-\$1,300.39	-\$2,086.89	\$0.00	\$0.00	-\$3,387.28
July 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.040.44
August 2023	\$674.00	\$456.73	-\$4,040.44	\$0.00	\$0.00	-\$3,583.71
September 2023	\$1,360.00	-\$458.44	-\$3,583.71	\$0.00	\$0.00	-\$4,042.15
October 2023	\$1,674.00	\$201.55	-\$4,042.15	\$0.00	\$0.00	-\$3,840.60
November 2023	\$1,782.00	-\$473.53	-\$3,840.60	\$0.00	\$0.00	-\$4,314.13
December 2023	\$3,766.00	\$1,096.40	-\$4,314.13	\$0.00	\$0.00	-\$3,217.73
January 2024	\$832.00	-\$777.66	-\$3,217.73	\$0.00	\$0.00	-\$3,995.39
February 2024	\$6,095.00	\$312.60	-\$3,995.39	\$0.00	\$0.00	-\$3,682.79
March 2024	\$4,430.00	-\$1,215.82	-\$3,682.79	\$0.00	\$0.00	-\$4,898.41
April 2024	\$21,650.00	\$95.92	-\$4,898.41	\$0.00	\$0.00	-\$4,802.49
May 2024	\$5,735.00	-\$107.02	-\$4,802.49	\$0.00	\$0.00	-\$4,909.51
June 2024	\$6,640.00	-\$2,018.57	-\$4,909.51	\$0.00	\$0.00	-\$6,928.08
July 2024	\$16,920.00	\$6,793.08	-\$6,928.08	\$0.00	\$0.00	-\$135.00
August 2024	\$20,785.00	\$4,132.28	-\$135.00	\$0.00	\$599.59	
September 2024	\$22,870.00	\$5,322.76	\$0.00	\$5,322.76	\$798.41	
October 2024	\$6,675.00	\$707.75	\$0.00	\$707.75	\$106.16	
November 2024	\$9,825.00	\$1,268.31	\$0.00	\$1,268.31	\$190.25	
December 2024	\$10,275.00	\$3,804.97	\$0.00	\$3,804.97	\$570.75	
January 2025	\$12,450.00	\$1,190.11	\$0.00	\$1,190.11	\$178.52	
February 2025	\$18,420.00	-\$3,550.98	\$0.00	\$0.00	\$0.00	-\$3,550.98
March 2025	\$29,447.00	\$5,245.56	-\$3,550.98	\$1,694.58	\$254.19	
April 2025	\$38,921.00	\$10,306.19	\$0.00	\$10,306.19	\$1,545.93	
May 2025	\$21,930.00	\$1,740.35	\$0.00	\$1,740.35	\$261.05	
TOTAL	\$264,951.00	\$30,685.26	-\$58,028.30	\$26,035.02	\$4,504.85	

# Real Time Fantasy Sports - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
Aug 10 - Aug 31					
2022					
September 2022					
October 2022					
November 2022					
December 2022					
anuary 2023					
February 2023					
March 2023					
April 2023					
May 2023					
June 2023	\$307,893.00	\$43,867.71	\$0.00	\$43,867.71	\$6,580.16
luly 2023	\$386.00	\$7.20	\$0.00	\$7.20	\$1.08
August 2023	\$86.00	\$4.85	\$0.00	\$4.85	\$0.73
September 2023	\$9,157.00	\$1,316.86	\$0.00	\$1,316.86	\$197.53
October 2023	\$15,552.00	\$2,150.60	\$0.00	\$2,150.60	\$322.59
November 2023	\$3,879.00	\$204.82	\$0.00	\$204.82	\$30.72
December 2023	\$3,594.00	\$452.09	\$0.00	\$452.09	\$67.81
anuary 2024	\$157,358.00	\$17,678.01	\$0.00	\$17,678.01	\$2,651.70
ebruary 2024	\$14,253.00	\$1,177.63	\$0.00	\$1,177.63	\$176.64
March 2024	\$320.00	\$46.91	\$0.00	\$46.91	\$7.04
April 2024	\$3,996.00	\$520.01	\$0.00	\$520.01	\$78.00
May 2024	\$262.00	\$15.98	\$0.00	\$15.98	\$2.40
une 2024	\$772.00	\$68.06	\$0.00	\$68.06	\$10.21
uly 2024	\$200.00	\$30.30	\$0.00	\$30.30	\$4.55
August 2024	\$81.00	\$7.93	\$0.00	\$7.93	\$1.19
September 2024	\$9,700.67	\$1,554.74	\$0.00	\$1,554.74	\$233.21
October 2024	\$15,889.50	\$2,334.46	\$0.00	\$2,334.46	\$350.17
November 2024	\$2,968.00	\$264.67	\$0.00	\$264.67	\$39.70
December 2024	\$5,886.50	\$677.92	\$0.00	\$677.92	\$101.69
anuary 2025	\$160,143.00	\$16,350.20	\$0.00	\$16,350.20	\$2,452.53
ebruary 2025	\$18,556.00	\$1,931.65	\$0.00	\$1,931.65	\$289.75
March 2025	\$636.00	\$32.30	\$0.00	\$32.30	\$4.85
April 2025	\$18,350.00	\$1,696.35	\$0.00	\$1,696.35	\$254.45
May 2025	\$6,492.00	\$433.52	\$0.00	\$433.52	\$65.03
TOTAL	\$756,410.67	\$92,824.77	\$0.00	\$92,824.77	\$13,923.73

Parlay Play	-	Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023	\$309,003.00	\$78,880.34	\$0.00	\$78,880.34	\$11,832.05	
April 2023	\$85,264.00	\$9,013.91	\$0.00	\$9,013.91	\$1,352.09	
May 2023	\$100,205.00	\$7,483.78	\$0.00	\$7,483.78	\$1,122.57	
June 2023	\$101,001.00	\$10,344.01	\$0.00	\$10,344.01	\$1,551.60	
July 2023	\$102,696.00	-\$7,677.66	\$0.00	\$0.00	\$0.00	-\$7,677.66
August 2023	\$130,248.00	-\$14,049.86	-\$7,677.66	\$0.00	\$0.00	-\$21,727.52
September 2023	\$121,905.00	-\$2,882.17	-\$21,727.52	\$0.00	\$0.00	-\$24,609.69
October 2023	\$159,160.00	-\$5,348.13	-\$24,609.69	\$0.00	\$0.00	-\$29,957.82
November 2023	\$119,331.00	-\$123.88	-\$29,957.82	\$0.00	\$0.00	-\$30,081.71
December 2023	\$98,203.00	\$25,783.84	-\$30,081.70	\$0.00	\$0.00	-\$4,297.86
January 2024	\$124,184.00	\$21,161.02	-\$4,297.86	\$16,863.16	\$2,529.47	
February 2024	\$105,821.00	\$13,625.71	\$0.00	\$13,625.71	\$2,043.86	
March 2024	\$41,933.00	\$21.96	\$0.00	\$21.96	\$3.29	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2024	\$8,742.00	\$600.24	\$0.00	\$600.24	\$90.40	
August 2024	\$22,726.00	\$1,394.35	\$0.00	\$1,394.35	\$209.15	
September 2024	\$37,605.00	\$10,337.81	\$0.00	\$10,337.81	\$1,550.67	
October 2024	\$92,846.00	\$16,102.02	\$0.00	\$16,102.02	\$2,415.30	
November 2024	\$86,825.00	\$25,628.79	\$0.00	\$25,628.79	\$3,844.32	
December 2024	\$74,869.00	\$18,389.54	\$0.00	\$18,389.54	\$2,758.43	
January 2025	\$59,653.00	\$15,195.48	\$0.00	\$15,195.48	\$2,279.32	
February 2025	\$94,430.00	\$25,179.21	\$0.00	\$25,179.21	\$3,776.88	
March 2025	\$73,641.00	\$21,932.87	\$0.00	\$21,932.87	\$3,289.93	
April 2025	\$69,604.00	\$11,458.67	\$0.00	\$11,458.67	\$1,718.80	
May 2025	\$71,912.00	\$29,704.22	\$0.00	\$29,704.22	\$4,455.63	
TOTAL	\$2,291,807.00	\$312,156.07	-\$118,352.25	\$312,156.07	\$46,823.76	

# FanTrax - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy	Adjusted Gross Fantasy	Prior Month Adjusted	Net Adjusted Gross Fantasy	Total (15%) in collected	Carry Over
WOITH	Wagering Receipts	Wagering Receipts	Neg Carry Forward	Receipts	State taxes	
ug 10 - Aug 31 2022						
eptember 2022						
ctober 2022						
ovember 2022						
ecember 2022						
nuary 2023						
ebruary 2023						
Aarch 2023						
pril 2023						
1ay 2023						
une 2023	\$27,225.00	-\$9,030.00	\$0.00	\$0.00	\$0.00	-\$9,030.00
uly 2023	\$3,100.00	\$3,100.00	-\$9,030.00	\$0.00	\$0.00	-\$5,930.00
ugust 2023	\$4,840.00	\$4,840.00	-\$5,930.00	\$0.00	\$0.00	-\$1,090.00
eptember 2023	\$3,130.00	\$3,130.00	-\$1,090.00	\$2,040.00	\$306.00	
ctober 2023	\$2,150.00	-\$8,647.50	-\$2,455.00	\$0.00	\$0.00	-\$11,103.10
ovember 2023	\$315.00	\$315.00	-\$11,103.10	\$0.00	\$0.00	-\$10,788.10
ecember 2023	\$785.00	\$785.00	\$10,788.10	\$0.00	\$0.00	-\$10,003.00
nuary 2024	\$2,355.00	-\$3,750.00	-\$10,003.00	\$0.00	\$0.00	-\$13,753.00
ebruary 2024	\$5,840.00	-\$5,840.00	-\$13,753.00	\$0.00	\$0.00	-\$19,593.00
larch 2024	\$14,130.00	-\$14,130.00	-\$19,593.00	\$0.00	\$0.00	-\$33,723.00
pril 2024	\$0.00	\$893.33	-\$19,593.00	\$0.00	\$0.00	-\$18,699.67
lay 2023	\$0.00	\$25.00	-\$18,699.67	\$0.00	\$0.00	-\$18,674.67
une 2024	\$0.00	\$970.00	-\$18,674.67	\$0.00	\$0.00	-\$17,704.67
uly 2024	\$0.00	\$2,750.00	-\$17,704.67	\$0.00	\$0.00	-\$14,954.67
ugust 2024	\$0.00	\$6,035.00	-\$14,954.67	\$0.00	\$0.00	-\$8,919.67
eptember 2024	\$0.00	\$4,110.00	-\$8,919.67	\$0.00	\$0.00	-\$4,809.67
ctober 2024	\$1,485.00	-\$20,160.00	-\$4,809.67	\$0.00	\$0.00	-\$24,969.67
ovember 2024	\$0.00	\$860.00	-\$24,969.67	\$0.00	\$0.00	-\$24,109.67
ecember 2024	\$0.00	\$640.00	\$24,109.67	\$0.00	\$0.00	-\$23,469.67
anuary 2025	\$4,365.00	-\$13.80	-\$23,469.67	\$0.00	\$0.00	-\$36,649.67
ebruary 2025	\$0.00	\$6,165.00	-\$36,649.67	\$0.00	\$0.00	-\$30,484.67
larch 2025	\$0.00	\$10,530.00	-\$30,484.67	\$0.00	\$0.00	-\$19,954.67
pril 2025	\$0.00	\$1,710.00	-\$19,954.67	\$0.00	\$0.00	-\$18,244.67
/ay 2025	\$30.00	\$30.00	-\$18,244.67	\$0.00	\$0.00	-\$18,214.67
OTAL	\$69,750.00	-\$14,682.97	-\$295,188.37	\$2,040.00	\$306.00	

		anou Pantasy Sports			
Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
wonth	neccipis	wugering neeelpes	heg curry rorward	runusy necepts	State taxes
Aug 10 - Aug 31					
2022					
September 2022					
October 2022					
November 2022					
December 2022					
January 2023					
February 2023					
March 2023					
April 2023					
May 2023					
June 2023					
July 2023 *	\$5,925,862.98	\$260,000.35	\$0.00	\$260,000.35	\$39,000.05
August 2023	\$107,718.28	\$4,093.29	\$0.00	\$4,093.29	\$613.99
September 2023	\$319,659.74	\$13,106.05	\$0.00	\$13,106.05	\$1,965.91
October 2023	\$856,466.35	\$32,545.72	\$0.00	\$32,545.72	\$4,881.86
November 2023	\$582,796.05	\$32,636.58	\$0.00	\$32,636.58	\$4,895.49
December 2023	\$439,512.40	\$26,810.26	\$0.00	\$26,810.26	\$4,021.54
January 2024	\$1,872,672.81	\$69,288.89	\$0.00	\$69,288.89	\$10,393.33
February 2024	\$192,261.65	\$14,804.15	\$0.00	\$14,804.15	\$2,220.62
March 2024	\$101,515.48	\$8,121.48	\$0.00	\$8,121.54	\$1,218.19
April 2024	\$306,604.10	\$13,183.98	\$0.00	\$13,183.98	\$1,977.60
May 2024	\$176,777.21	\$6,894.31	\$0.00	\$6,894.31	\$1,034.15
June 2024	\$144,637.76	\$4,483.77	\$0.00	\$4,483.77	\$672.57
July 2024	\$100,849.25	\$4,739.91	\$0.00	\$4,739.91	\$710.99
August 2024	\$72,544.81	\$7,472.12	\$0.00	\$7,472.12	\$1,120.82
September 2024	\$184,708.16	\$12,929.57	\$0.00	\$12,929.57	\$1,939.44
October 2024	\$590,983.29	\$26,594.25	\$0.00	\$26,594.25	\$3,989.14
November 2024	\$358,411.36	\$24,730.38	\$0.00	\$24,730.38	\$3,709.56
December 2024	\$288,761.88	\$26,277.33	\$0.00	\$26,277.33	\$3,941.60
January 2025	\$1,938,433.95	\$81,414.23	\$0.00	\$81,414.23	\$12,212.13
February 2025	\$117,491.64	\$14,451.47	\$0.00	\$14,451.47	\$2,167.72
March 2025	\$102,888.23	\$10,803.26	\$0.00	\$10,803.26	\$1,620.49
April 2025	\$272,699.79	\$13,089.59	\$0.00	\$13,089.59	\$1,963.44
May 2025	\$103,578.28	\$6,732.59	\$0.00	\$6,732.59	\$1,009.89
TOTAL	\$15,157,835.45	\$715,203.53	\$0.00	\$715,203.59	\$107,280.52

#### Yahoo Fantasy Sports - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023	\$382,665.00	\$6,252.95	\$0.00	\$6,252.95	\$937.94	
March 2023	\$6,745.00	\$38.59	\$0.00	\$38.59	\$5.79	
April 2023	\$39,862.82	\$332.51	\$0.00	\$332.51	\$49.88	
May 2023	\$41,785.96	\$369.28	\$0.00	\$369.28	\$55.39	
June 2023	\$11,140.06	\$186.54	\$0.00	\$186.54	\$27.98	
July 2023	\$12,173.36	\$144.55	\$0.00	\$144.55	\$21.68	
August 2023	\$238,292.42	-\$1,327.69	\$0.00	\$0.00	\$0.00	-\$1,327.69
September 2023	\$350,579.60	\$667.26	-\$5.84	\$661.42	\$99.21	
October 2023	\$356,243.72	\$392.10	\$0.00	\$392.10	\$58.81	
November 2023	\$362,079.30	-\$138.69	\$0.00	\$0.00	\$0.00	-\$138.69
December 2023	\$482,749.41	-\$100.18	-\$138.69	\$0.00	\$0.00	-\$238.87
January 2024	\$4,370.07	\$217.92	-\$238.87	\$0.00	\$0.00	-\$20.95
February 2024	\$667.40	\$36.03	-\$20.95	\$15.08	\$2.26	
March 2024	\$86.59	\$1.35	\$0.00	\$1.35	\$0.20	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
September 2024	\$85.00	\$7.55	\$0.00	\$7.55	\$1.13	
October 2024	\$1,652.33	\$124.00	\$0.00	\$124.00	\$18.60	
November 2024	\$2,057.51	\$280.50	\$0.00	\$280.50	\$42.08	
December 2024	\$2,480.14	\$25.71	\$0.00	\$25.71	\$3.86	
January 2025	\$350.00	\$31.12	\$0.00	\$31.12	\$4.67	
February 2025	\$396.67	\$46.94	\$0.00	\$46.94	\$7.04	
March 2025	\$98.83	-\$2.98	\$0.00	\$0.00	\$0.00	-\$2.98
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2025	\$2,766.02	-\$271.08	-\$2.98	\$0.00	\$0.00	-\$274.06
TOTAL	\$2,299,327.21	\$7,314.28	-\$407.33	\$8,910.19	\$1,336.52	

# Two Nine Sports - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
Aug 10 - Aug 31 2022					
September 2022					
October 2022					
November 2022					
December 2022					
January 2023					
February 2023					
March 2023					
April 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September 2024	\$12.00	\$2.00	\$0.00	\$2.00	\$0.30
October 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December 2024	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
January 2025	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
February 2025 March 2025	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# FANSPOKO'S - Fantasy Sports Wagering Tax Revenue

#### Fantasy Spin - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
September 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
October 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
November 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
December 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
January 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
February 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
September 2024	\$595.00	\$50.35	\$0.00	\$50.35	\$7.55	
October 2024	\$1,593.00	\$680.13	\$0.00	\$680.13	\$102.02	
November 2024	\$3,813.00	\$85.90	\$0.00	\$85.90	\$12.89	
December 2024	\$2,600.00	\$192.67	\$0.00	\$192.67	\$28.90	
January 2025	\$3,310.00	\$51.34	\$0.00	\$51.34	\$7.70	
February 2025	\$3,238.00	-\$321.00	\$0.00	\$0.00	\$0.00	-\$321.00
March 2025	\$2,658.00	\$486.25	-\$321.00	\$165.25	\$24.79	
April 2025	\$4,509.00	-\$130.73	\$0.00	\$0.00	\$0.00	-\$130.73
May 2025	\$4,723.00	-\$435.09	-\$130.73	\$0.00	\$0.00	-\$565.82
TOTAL	\$27,039.00	\$659.82	-\$451.73	\$1,225.64	\$183.85	

# FFPC - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
Aug 10 - Aug 31 2022					
September 2022					
October 2022					
November 2022					
December 2022					
January 2023					
February 2023					
March 2023					
April 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December 2023	\$409,023.00	\$57,540.94	-\$6,067.12	\$51,473.82	\$7,721.07
January 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2024	\$162,197.00	\$71,061.25	\$0.00	\$71,065.25	\$10,659.19
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December 2024	\$464,874.00	\$22,360.68	\$0.00	\$22,360.68	\$3,354.10
January 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2025	\$157,897.00	\$97,681.66	\$0.00	\$97,681.66	\$14,652.25
March 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,193,991.00	\$248,644.53	-\$6,067.12	\$242,581.41	\$36,386.61

#### Verse Fantasy - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
September 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
October 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
November 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
December 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
January 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
February 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
September 2024	\$233.75	\$29.20	\$0.00	\$29.20	\$4.38	
October 2024	\$1,177.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$399.40
November 2024	\$437.70	\$15.09	-\$399.40	\$0.00	\$0.00	-\$384.31
December 2024	\$324.07	-\$576.28	-\$384.31	\$0.00	\$0.00	-\$561.19
January 2025	\$240.87	-\$659.48	-\$561.19	\$0.00	\$0.00	-\$1,220.67
February 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$2,413.69	-\$1,191.47	-\$1,344.90	\$29.20	\$4.38	

#### FastDraft LLC - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
September 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
October 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
November 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
December 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
January 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
February 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2024	\$105.00	\$2.06	\$0.00	\$2.06	\$0.31	
December 2024	\$285.00	-\$1.04	\$0.00	\$0.00	\$0.00	
January 2025	\$2,835.00	-\$2,021.40	\$0.00	\$0.00	\$0.00	-\$2,021.40
February 2025	\$100.00	\$10.71	-\$2,021.40	\$0.00	\$0.00	-\$2,010.69
March 2025	\$0.00	\$0.00	-\$2,010.69	\$0.00	\$0.00	
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$3,325.00	-\$2,009.67	-\$4,032.09	\$2.06	\$0.31	

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023						
May 2023						
June 2023						
July 2023						
August 2023						
September 2023						
October 2023						
November 2023						
December 2023						
January 2024						
February 2024						
March 2024						
April 2024						
May 2024						
June 2024						
December 2024	\$983,846.30	\$78,460.64	\$0.00	\$78,460.64	\$11,769.10	
January 2025	\$30,519.30	\$8,718.30	\$0.00	\$8,718.30	\$1,307.75	
February 2025	\$13,812.50	\$3,496.50	\$0.00	\$3,496.50	\$524.48	
March 2025	\$34,820.10	\$6,341.01	\$0.00	\$6,341.01	\$951.15	
April 2025	\$46,184.15	-\$2,527.58	\$0.00	\$0.00	\$0.00	-\$2,527.58
May 2025	\$17,981.70	\$2,762.29	\$0.00	\$2,762.29	\$414.34	-\$2,527.58
TOTAL	\$1,127,164.05	\$97,251.16	\$0.00	\$99,778.74	\$14,966.82	

# SCHLEP GAMES

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023						
May 2023						
June 2023						
July 2023						
August 2023						
September 2023						
October 2023						
November 2023	\$1,162,865.14	-\$97,653.43	\$0.00	\$0.00	\$0.00	-\$97,653.43
December 2023	\$54,102.36	\$4,334.76	-\$97,653.43	\$0.00	\$0.00	-\$93,318.67
January 2024	\$38,245.42	\$3,508.27	-\$93,318.67	\$0.00	\$0.00	-\$89,810.40
February 2024	\$62,918.10	-\$1,260.11	-\$89,810.40	\$0.00	\$0.00	-\$91,070.51
March 2024	\$55,928.40	-\$13,481.96	-\$91,070.51	\$0.00	\$0.00	-\$104,552.47
April 2024	\$39,467.76	-\$11,797.76	-\$104,552.47	\$0.00	\$0.00	-\$116,350.23
May 2024	\$39,184.52	-\$2,587.78	-\$111,457.11	\$0.00	\$0.00	-\$114,044.89
June 2024	\$53,923.21	-\$23,209.88	-\$114,997.58	\$0.00	\$0.00	-\$138,207.46
July 2024	\$53,042.28	\$7,746.72	-\$137,876.96	\$0.00	\$0.00	-\$130,130.24
August 2024	\$59,512.10	-\$4,311.23	-\$130,130.24	\$0.00	\$0.00	-\$134,441.47
September 2024	\$99,436.16	\$5,022.33	-\$134,441.48	\$0.00	\$0.00	-\$129,419.14
October 2024	\$93,909.70	-\$13,939.75	-\$129,419.14	\$0.00	\$0.00	-\$143,358.89
November 2024	\$91,582.54	-\$10,477.88	-\$143,358.89	\$0.00	\$0.00	-\$153,836.77
December 2024	\$41,872.29	-\$17,975.00	-\$153,842.69	\$0.00	\$0.00	-\$171,817.69
January 2025	\$59,652.22	\$3,711.77	-\$171,817.69	\$0.00	\$0.00	-\$168,105.92
February 2025	\$75,938.61	-\$3,925.05	-\$168,105.92	\$0.00	\$0.00	-\$172,030.97
March 2025	\$105,617.87	-\$1,411.42	-\$172,030.97	\$0.00	\$0.00	-\$173,442.39
April 2025	\$76,523.60	-\$25,656.70	-\$173,442.39	\$0.00	\$0.00	-\$199,099.09
May 2025	\$27,899.86	\$13,265.61	-\$133,929.60	\$0.00	\$0.00	-\$120,664.00
TOTAL	\$2,291,622.14	-\$190,098.49	-\$2,351,256.14	\$0.00	\$0.00	

# PREDICTIONSTRIKE - Fantasy Sports Wagering Tax Revenue

# ATHSTAT LLC - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
Aug 10 - Aug 31 2022					
September 2022					
October 2022					
November 2022					
December 2022					
January 2023					
February 2023					
March 2023					
April 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
May 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
June 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
July 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
August 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
September 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
October 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
November 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
December 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
January 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
February 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### Boom Shalaka - Fantasy Sports Wagering Tax Revenue

Month	Gross Fantasy Wagering Adjusted Gross Fantasy Prior Month Adjusted Receipts Wagering Receipts Carry Forward		Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	Carry Over	
Aug 10 - Aug 31 2022							
September 2022							
October 2022							
November 2022							
December 2022							
January 2023							
February 2023	\$197,824.12	\$89,014.31	\$0.00	\$89,014.31	\$13,352.15		
March 2023	\$54,129.86	\$8,494.56	\$0.00	\$8,494.56	\$1,274.18		
April 2023	\$46,173.77	\$6,791.90	\$0.00	\$6,791.90	\$1,018.79		
May 2023	\$50,109.24	-\$39,693.46	\$0.00	\$0.00	\$0.00	-\$39,693.46	
June 2023	\$10,763.98	\$5,114.18	-\$39,693.46	\$0.00	\$0.00	-\$34,579.28	
July 2023	\$10,397.95	\$2,440.70	-\$34,579.28	\$0.00	\$0.00	-\$32,138.58	
August 2023	\$13,778.00	\$4,043.00	-\$32,138.58	\$0.00	\$0.00	-\$28,095.58	
September 2023	\$25,384.00	\$9,402.00	-\$28,095.00	\$0.00	\$0.00	-\$18,693.00	
October 2023	\$64,239.00	\$16,653.00	-\$18,693.00	\$0.00	\$0.00	-\$2,040.00	
November 2023	\$81,212.00	\$26,906.00	-\$2,040.00	\$24,866.00	\$3,729.90		
December 2023	\$86,702.00	\$26,691.00	\$0.00	\$26,691.00	\$4,003.65		
January 2024	\$99,491.00	\$14,095.00	\$0.00	\$14,095.00	\$2,114.25		
February 2024	\$59,867.00	\$6,502.00	\$0.00	\$6,502.00	\$975.30		
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOTAL	\$800,071.92	\$176,454.19	-\$155,239.32	\$176,454.77	\$26,468.22		

Temp stop of business

	Gross Fantasy Wagering Adjusted Gross Fantasy		Prior Month Adjusted	Net Adjusted Gross	Total (15%) in collected	
Month	Receipts	Wagering Receipts	Neg Carry Forward	Fantasy Receipts	State taxes	
Aug 10 - Aug 31						
2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023						
May 2023						
June 2023						
July 2023						
August 2023	\$12,624.64	\$6,076.07	\$0.00	\$6,076.07	\$911.41	
September 2023	\$22,213.00	\$9,588.00	\$0.00	\$9,588.00	\$1,432.20	
October 2023	\$42,815.00	\$16,207.00	\$0.00	\$16,207.00	\$2,437.05	
November 2023	\$205,727.00	\$45,064.00	\$0.00	\$45,064.00	\$6,759.60	
December 2023	\$297,027.00	\$89,401.00	\$0.00	\$89,401.00	\$13,410.15	
January 2024	\$301,392.00	\$60,557.00	\$0.00	\$60,557.00	\$9,083.55	
February 2024	\$234,327.00	\$51,487.00	\$0.00	\$51,487.00	\$7,723.05	
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$1,116,125.64	\$278,380.07	\$0.00	\$278,380.07	\$41,757.01	

# Talid Sports/Chalkboard - Fantasy Sports Wagering Tax Revenue

Temp stop of business

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes
Aug 10 - Aug 31 2022					
September 2022					
October 2022					
November 2022					
December 2022					
January 2023					
February 2023					
March 2023					
April 2023					
May 2023					
June 2023	\$271,959.37	\$65,743.14	\$0.00	\$65,743.14	\$9,861.47
July 2023	\$68,937.17	\$13,124.22	\$0.00	\$13,124.22	\$1,968.63
August 2023	\$59,734.18	\$8,326.38	\$0.00	\$8,326.38	\$1,248.96
September 2023	\$29,307.24	\$5,263.56	\$0.00	\$5,263.56	\$789.53
October 2023	\$27,408.21	\$5,973.87	\$0.00	\$5,973.87	\$896.08
November 2023	\$27,426.73	\$4,090.56	\$0.00	\$4,090.56	\$613.58
December 2023	\$39,713.50	\$10,622.14	\$0.00	\$10,622.14	\$1,593.32
January 2024	\$47,596.02	\$10,310.90	\$0.00	\$10,310.90	\$1,546.64
February 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2024	\$26,257.35	\$4,798.13	\$0.00	\$4,798.13	\$719.71
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$598,339.77	\$128,252.90	\$0.00	\$128,252.90	\$19,237.92

# Vivid Picks - Fantasy Sports Wagering Tax Revenue

Temp stop of business

Month	Gross Fantasy Wagering Receipts	Adjusted Gross Fantasy Wagering Receipts	Prior Month Adjusted Neg Carry Forward	Net Adjusted Gross Fantasy Receipts	Total (15%) in collected State taxes	
Aug 10 - Aug 31 2022						
September 2022						
October 2022						
November 2022						
December 2022						
January 2023						
February 2023						
March 2023						
April 2023						
May 2023						
June 2023						
July 2023						
August 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
September 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
October 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
November 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
December 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
January 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
February 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

# BetR - Fantasy Sports Wagering Tax Revenue

No business