Colonial Downs, Dumfries, Hampton, Richmond, and Vinton

Period: 2021/06/01 - 2021/06/30

Combined Report							
Handle	238,912,074.94						
		Handle %		Commission			
Commonw	ealth of Virginia	0.75%		1,791,840.56			
Localities		0.50%		1,194,560.37			
	Total		1.25%		2,986,400.94		
Licensee			-	7.54%	18,023,711.56		
	Total			8.79%	21,010,112.50		
Breakage					34,172.62		
_	nission and Breakage			-	21,044,285.12		
	mber of Terminals 2,169)			, , , , , , , , , , , , , , , , , , , ,		
		Colonial Down					
Handla	20 222 040 45	Colonial Dowr	<u>15</u>				
Handle	38,322,848.45	Handle %		Commission			
Commonw	aalth of Virginia	0.75%		287,421.36			
Localities	ealth of Virginia	0.73%		-			
Localities	Total	0.30%	1.25%	191,614.24	479,035.61		
	TOtal		1.25%		479,033.01		
Licensee				7.63%	2,924,696.14		
	Total		_	8.88%	3,403,731.75		
Breakage					3,925.39		
Total Commission and Breakage					3,407,657.14		
Current Number of Terminals 599							
		<u>Dumfries</u>					
Handle	16,673,037.99						
		Handle %		Commission			
Commonw	ealth of Virginia	0.75%		125,047.78			
Localities		0.50%	_	83,365.19			
	Total		1.25%		208,412.97		
Licensee				7.87%	1,312,554.58		
	Total		_	9.12%	1,520,967.55		
Breakage					1,875.59		
_	nission and Breakage		_	1,522,843.14			
	Total Commission and Dicarde						

125

Current Number of Terminals

Colonial Downs, Dumfries, Hampton, Richmond, and Vinton

Period: 2021/06/01 - 2021/06/30

		1 01100. 2	.021/00/01 20	21/00/30		
			Hampton			
Handle	73,041,091.15	;				
			Handle %		Commission	
Commonwe	alth of Virginia		0.75%		547,808.18	
Localities			0.50%		365,205.46	
		Total		1.25%		913,013.64
Licensee				_	7.70%	5,621,949.44
		Total			8.95%	6,534,963.08
Breakage					_	10,634.14
	ission and Break					6,545,597.22
Current Num	nber of Terminal	s 700				
			<u>Richmond</u>			
Handle	87,958,295.90)				
			Handle %		Commission	
Commonwe	alth of Virginia		0.75%		659,687.22	
Localities			0.50%		439,791.48	
		Total		1.25%		1,099,478.70
Licensee				-	7.32%	6,441,312.46
		Total			8.57%	7,540,791.16
Breakage					7,540,791.16	11,617.70
_	ission and Break	200			7,540,791.10	7,552,408.86
	ber of Terminal	_				7,332,408.80
			<u>Vinton</u>			
Handle	22,916,801.45	;				
			Handle %		Commission	
Commonwe	alth of Virginia		0.75%		171,876.01	
Localities			0.50%		114,584.01	
		Total		1.25%		286,460.02
Licensee				-	7.52%	1,723,198.94
		Total			8.77%	2,009,658.96
Breakage						6,119.80
Dicarage					_	0,113.00

150

2,015,778.76

Total Commission and Breakage

Current Number of Terminals

Colonial Downs, Dumfries, Hampton, Richmond, and Vinton

Period: 2021/06/01 - 2021/06/30

Com	bined	Rep	ort

		combined nepon	<u>-</u>			
Handle 1,346,725,193.18	3					
		Handle %		Commission		
Commonwealth of Virginia	0.75%		10,100,438.95			
New Kent County	0.29%		3,965,913.29			
Town of Dumfries		0.02%		215,194.50		
City of Hampton		0.08%		1,042,326.88		
City of Richmond		0.09%		1,172,042.75		
The Town of Vinton		0.03%		338,148.55		
	Total		1.25%		16,834,064.91	
Licensee				8.74%	117,702,941.07	
	Total		•	9.99%	134,537,005.98	
Breakage					346,944.41	
Total Commission and Break	age				118,049,885.48	
Current Number of Terminal	_					
	•					
		Colonial Downs				
Handle 235,450,274.85	;					
233,430,274100	•	Handle %		Commission		
Commonwealth of Virginia		0.75%		1,765,877.06		
New Kent County		0.50%		1,177,251.37		
New Kent County	Total	0.3070	1.25%	1,177,231.37	2,943,128.44	
	Total		1.23/0		2,343,120.44	
Licensee				8.81%	20,741,684.69	
Licensee	Total		-	10.06%	23,684,813.13	
	Total			10.0070	23,007,013.13	
Breakage					67,471.22	
Total Commission and Breakage					20,809,155.91	
Current Number of Terminals 599						
carrent Namber of Terminal	3 333					
		Dumfries				
Handle 87,480,441.68	•	<u>Dummes</u>				
Handle 87,480,441.68	•	Handle %		Commission		
Commonwealth of Vivginia		0.75%				
Commonwealth of Virginia				656,103.31		
New Kent County		0.25%		218,701.10		
Town of Dumfries	Tatal	0.25%	4.250/	218,701.10	1 002 505 52	
	Total		1.25%		1,093,505.52	
Liannaa				0.60%	0.402.262.40	
Licensee	-		-	9.60%	8,402,362.40	
	Total			10.85%	9,495,867.92	
D I					40 700 10	
Breakage					10,720.12	
Total Commission and Break	age	3			8,413,082.52	

Colonial Downs, Dumfries, Hampton, Richmond, and Vinton Period: 2021/06/01 - 2021/06/30

Current Number of Terminals 125

		••-				
Handle 41	16,007,392.45	<u>на</u>	<u>mpton</u>			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Н	andle %		Commission	
Commonwealth of Virginia			0.75%		3,120,055.44	
New Kent Cour City of Hampto	•		0.25% 0.25%		1,040,018.48 1,040,018.48	
City of nampto	Total		0.2376	1.25%	1,040,010.40	5,200,092.41
Licensee				=	8.61%	35,805,167.06
	Total				9.86%	41,005,259.47
Breakage						78,561.69
_	on and Breakage				-	35,883,728.75
Current Numbe	er of Terminals	00				
		Ric	hmond			
Handle 47	73,606,188.25	<u>IXIC</u>	<u>IIIIIOIIU</u>			
	0,000,000.00	Н	andle %		Commission	
Commonwealt	h of Virginia		0.75%		3,552,046.41	
New Kent Cour	•		0.25%		1,184,015.47	
City of Richmo	•		0.25%		1,184,015.47	
•	Total			1.25%	, ,	5,920,077.35
Licensee	-			-	8.68%	41,107,973.79
	Total				9.93%	47,028,051.14
Breakage						136,492.76
_	on and Breakage				-	41,244,466.55
Current Number of Terminals 595						
			inton			
Handle 13	34,180,895.95	<u>v</u>	<u>'inton</u>			
.iuiidic IS	,100,000.00	н	andle %		Commission	
Commonwealt	h of Virginia		0.75%		1,006,356.72	
New Kent Cour	-		0.75%		335,452.24	
The Town of Vi	•		0.25%		335,452.24	
	Total		0.2370	1.25%	333, 132.21	1,677,261.20
Licensee				_	8.68%	11,645,753.13
	Total				9.93%	13,323,014.33
Breakage						53,698.62
-	on and Breakage				_	11,699,451.75
Current Number of Terminals 150 4					, ,	