Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

#### **Combined Report**

		<u>C0</u>	mbinea kepo	<u>r                                    </u>		
Handle	358,664,509.90	)				
			Handle %		Commission	
Virginia Racii	ng Commission		0.64%		2,295,452.86	
Virginia Bree	ders Fund		0.025%		89,666.13	
VA-MD RCVN	Л		0.025%		89,666.13	
VA Horse Cer	nter Foundation		0.025%		89,666.13	
VA Horse Ind	ustry Board		0.025%		89,666.13	
Problem Gan	nbling Support		0.010%		35,866.45	
New Kent Co	unty		0.2857%		1,024,547.85	
Henry County	y		0.0046%		16,449.58	
Town of Dum	nfries		0.0244%		87,593.41	
City of Hamp	ton		0.0709%		254,396.86	
City of Richm	ond		0.0840%		301,313.63	
Town of Vint	on		0.0304%		109,021.22	
		Total		_		4,483,306.37
Liconcoo					7.60%	27 272 027 10
Licensee		Total		-	8.85%	27,273,827.19
		Total			8.83%	31,757,133.56
Breakage					_	71,707.48
Total Commis	ssion and Breakage	2			<u>-</u>	31,828,841.04
Current Num	ber of Terminals:					
			Collinsville			
Handle	6,579,830.58	1	Commissing			
пание	0,579,650.56	•	Handle %		Commission	
Virginia Paci	ng Commission		0.64%		42,110.92	
Virginia Racii Virginia Bree	ng Commission		0.025%		1,644.96	
VIIgilia Bree			0.025%		•	
_	nter Foundation		0.025%		1,644.96 1,644.96	
VA Horse Ind			0.025%		1,644.96	
	nbling Support		0.023%		657.98	
			0.010%			
New Kent Co	-				16,449.58	
Henry County	у	Total	0.25%	1 250/	16,449.58	02 247 00
		TOLAT		1.25%		82,247.88
Licensee				_	7.81%	514,008.21
		Total			9.06%	596,256.09
Breakage						1,165.01
_	ssion and Breakage	9			-	597,421.10
	ber of Terminals:	37				

# Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

## **Colonial Downs**

			Monital Downs	<del>-</del>		
Handle	51,154,629.58	}				
			Handle %		Commission	
Virginia Racin	g Commission		0.64%		327,389.63	
Virginia Breed	lers Fund		0.025%		12,788.66	
VA-MD RCVM			0.025%		12,788.66	
VA Horse Cen	ter Foundation		0.025%		12,788.66	
VA Horse Indu	ıstry Board		0.025%		12,788.66	
<b>Problem Gam</b>	bling Support		0.010%		5,115.46	
New Kent Cou	inty		0.50%	_	255,773.15	
		Total		1.25%		639,432.87
Licensee				_	7.68%	3,927,919.54
		Total			8.93%	4,567,352.41
Breakage						9,860.74
Total Commiss	sion and Breakage	9				4,577,213.15
Current Numb	er of Terminals:	551				
			<b>Dumfries</b>			
Handle	35,037,365.41					
Handle	35,037,365.41		Handle %		Commission	
Handle Virginia Racin	, ,				Commission 224,239.14	
	g Commission		Handle %			
Virginia Racin	g Commission lers Fund		Handle % 0.64%		224,239.14	
Virginia Racing Virginia Breed VA-MD RCVM	g Commission lers Fund		Handle % 0.64% 0.025%		224,239.14 8,759.34	
Virginia Racing Virginia Breed VA-MD RCVM	g Commission lers Fund ter Foundation		Handle % 0.64% 0.025% 0.025%		224,239.14 8,759.34 8,759.34	
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent	g Commission lers Fund ter Foundation istry Board		Handle % 0.64% 0.025% 0.025% 0.025%		224,239.14 8,759.34 8,759.34 8,759.34	
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent VA Horse Indu	g Commission lers Fund ter Foundation istry Board bling Support		Handle %		224,239.14 8,759.34 8,759.34 8,759.34 8,759.34	
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent VA Horse Indu Problem Gam	g Commission lers Fund ter Foundation istry Board bling Support inty		Handle % 0.64% 0.025% 0.025% 0.025% 0.025% 0.010%		224,239.14 8,759.34 8,759.34 8,759.34 8,759.34 3,503.74	
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent VA Horse Indu Problem Gam New Kent Cou	g Commission lers Fund ter Foundation istry Board bling Support inty	Total	Handle %	1.25%	224,239.14 8,759.34 8,759.34 8,759.34 8,759.34 3,503.74 87,593.41	437,967.07
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent VA Horse Indu Problem Gam New Kent Cou	g Commission lers Fund ter Foundation istry Board bling Support inty		Handle %	1.25%	224,239.14 8,759.34 8,759.34 8,759.34 8,759.34 3,503.74 87,593.41	437,967.07 2,659,983.54
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent VA Horse Indu Problem Gam New Kent Cou Town of Dumf	g Commission lers Fund ter Foundation istry Board bling Support inty		Handle %	1.25%	224,239.14 8,759.34 8,759.34 8,759.34 8,759.34 3,503.74 87,593.41 87,593.41	·
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent VA Horse Indu Problem Gam New Kent Cou Town of Dumf	g Commission lers Fund ter Foundation istry Board bling Support inty	Total	Handle %	1.25%	224,239.14 8,759.34 8,759.34 8,759.34 8,759.34 3,503.74 87,593.41 87,593.41	2,659,983.54
Virginia Racing Virginia Breed VA-MD RCVM VA Horse Cent VA Horse Indu Problem Gam New Kent Cou Town of Dum Licensee  Breakage Total Commiss	g Commission lers Fund ter Foundation istry Board bling Support inty	Total Total	Handle %	1.25%	224,239.14 8,759.34 8,759.34 8,759.34 8,759.34 3,503.74 87,593.41 87,593.41	2,659,983.54 3,097,950.61

# Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

			<u>Hampton</u>			
Handle	101,758,742.52					
			Handle %		Commission	
Virginia Racii	ng Commission		0.64%		651,255.95	
Virginia Bree	ders Fund		0.025%		25,439.69	
VA-MD RCVI	Л		0.025%		25,439.69	
VA Horse Cei	nter Foundation		0.025%		25,439.69	
VA Horse Ind	ustry Board		0.025%		25,439.69	
Problem Gan	nbling Support		0.010%		10,175.87	
New Kent Co	unty		0.25%		254,396.86	
City of Hamp	ton		0.25%		254,396.86	
		Total		1.25%		1,271,984.28
Licensee				_	7.71%	7,843,522.94
		Total		_	8.96%	9,115,507.22
Breakage					_	24,865.80
Total Commis	ssion and Breakage					9,140,373.02
Current Num	ber of Terminals:	695				
			<b>Richmond</b>			
Handle	120,525,452.84					

			<u>Richmond</u>			
Handle	120,525,452.84					
			Handle %		Commission	
Virginia Racir	ng Commission		0.64%		771,362.90	
Virginia Bree	ders Fund		0.025%		30,131.36	
VA-MD RCVN	1		0.025%		30,131.36	
VA Horse Cer	nter Foundation		0.025%		30,131.36	
<b>VA Horse Ind</b>	ustry Board		0.025%		30,131.36	
Problem Gam	nbling Support		0.010%		12,052.55	
New Kent Co	unty		0.25%		301,313.63	
City of Richm	ond		0.25%		301,313.63	
		Total		1.25%		1,506,568.16
Licensee				_	7.46%	8,992,108.45
		Total			8.71%	10,498,676.61
Breakage					_	20,150.92
Total Commis	sion and Breakage				_	10,518,827.53
Current Numl	ber of Terminals:	700				

## Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

		<u>Vinton</u>		
Handle	43,608,488.97			
		Handle %	Commission	
Virginia Racin	g Commission	0.64%	279,094.33	
Virginia Breed	lers Fund	0.025%	10,902.12	
VA-MD RCVM		0.025%	10,902.12	
VA Horse Cent	ter Foundation	0.025%	10,902.12	
VA Horse Indu	istry Board	0.025%	10,902.12	
<b>Problem Gam</b>	bling Support	0.010%	4,360.85	
New Kent Cou	inty	0.25%	109,021.22	
Town of Vinto	n	0.25%	109,021.22	
	Total		1.25%	545,106.11
Licensee			7.65%	3,336,284.51
	Total		8.90%	3,881,390.62
Breakage				7,777.57
Total Commiss	sion and Breakage			3,889,168.19
Current Numb	er of Terminals: 473			

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

#### **Combined Year To Date Report**

Handle	4,042,351,553.40				_	
			Handle %		Commission	
Virginia Ra	cing Commission				28,023,264.74	
Virginia Br	eeders Fund				521,448.16	
VA-MD RC	VM				521,448.16	
VA Horse C	Center Foundation				521,448.16	
VA Horse I	ndustry Board				521,448.16	
Problem G	ambling Support				208,579.26	
New Kent	County		0.2846%		11,506,035.96	
Henry Cou	nty		0.0044%		179,679.43	
Town of D	umfries		0.0237%		959,219.10	
City of Han	npton		0.0714%		2,885,290.36	
City of Rich	nmond		0.0867%		3,505,701.50	
Town of Vi	nton		0.0291%	_	1,175,831.43	
		Total				50,529,394.42
Licensee				_		306,225,664.78
		Total			8.83%	356,755,059.20
Breakage						822,731.22
Total Comr	mission and Breakage	<b>.</b>				357,577,790.42
			<u>Collinsville</u>			
Handle	71,871,771.95					
			Handle %		Commission	
_	cing Commission				496,943.89	
•	eeders Fund				9,566.91	
VA-MD RC					9,566.91	
	Center Foundation				9,566.91	
	ndustry Board				9,566.91	
	ambling Support		/		3,826.76	
New Kent	•		0.25%		179,679.43	
Henry Cou	nty	Total	0.25%	1.25%	179,679.43	898,397.15
		. Ota.		1.2370		030,037.123
					7 720/	5,554,614.26
Licensee				_	7.73%	
Licensee		Total		_	8.98%	6,453,011.41
Breakage	mission and Breakage			_		

# Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

## **Colonial Downs**

			Colonial Bowns	=		
Handle	560,062,828.69	)				
			Handle %		Commission	
Virginia Raci	ng Commission				3,874,742.02	
Virginia Bree	eders Fund				74,029.36	
VA-MD RCVI	M				74,029.36	
VA Horse Ce	nter Foundation				74,029.36	
VA Horse Inc	lustry Board				74,029.36	
Problem Gar	mbling Support				29,611.75	
New Kent Co	ounty		0.50%	<u>-</u>	2,800,314.14	
		Total		1.25%		7,000,785.36
Licensee					7.67%	42,938,149.40
		Total		-	8.92%	49,938,934.76
Breakage						88,916.42
Total Commi	ssion and Breakage	9			-	50,027,851.18
			<u>Dumfries</u>			
Handle	383,687,639.24	ļ				
		ļ	<u>Dumfries</u> Handle %		Commission	
Virginia Raci	ng Commission	ļ			2,653,701.84	
Virginia Raci Virginia Bree	ng Commission eders Fund	i.			2,653,701.84 50,898.97	
Virginia Raci Virginia Bree VA-MD RCVI	ng Commission eders Fund VI	ı			2,653,701.84 50,898.97 50,898.97	
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce	ng Commission eders Fund VI nter Foundation	ı			2,653,701.84 50,898.97 50,898.97 50,898.97	
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Inc	ng Commission eders Fund VI nter Foundation dustry Board	i			2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97	
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Inc Problem Gar	ng Commission ders Fund M nter Foundation dustry Board mbling Support		Handle %		2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59	
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Ind Problem Gar New Kent Co	ng Commission eders Fund W nter Foundation dustry Board mbling Support	i	Handle % 0.25%		2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59 959,219.10	
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Inc Problem Gar	ng Commission eders Fund W nter Foundation dustry Board mbling Support		Handle %	1.25%	2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59	4 706 005 40
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Ind Problem Gar New Kent Co	ng Commission eders Fund W nter Foundation dustry Board mbling Support	Total	Handle % 0.25%	1.25%	2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59 959,219.10	4,796,095.49
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Ind Problem Gar New Kent Co	ng Commission eders Fund W nter Foundation dustry Board mbling Support		Handle % 0.25%	1.25%	2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59 959,219.10 959,219.10	28,793,984.69
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Inc Problem Gar New Kent Co Town of Dur	ng Commission eders Fund W nter Foundation dustry Board mbling Support		Handle % 0.25%	1.25%	2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59 959,219.10 959,219.10	
Virginia Raci Virginia Bree VA-MD RCVI VA Horse Ce VA Horse Inc Problem Gar New Kent Co Town of Dur	ng Commission eders Fund W nter Foundation dustry Board mbling Support	Total	Handle % 0.25%	1.25%	2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59 959,219.10 959,219.10	28,793,984.69

33,669,993.95

Total Commission and Breakage

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

# <u>Combined Year To Date Report</u> <u>Hampton</u>

Handle	1,154,116,143.41					
			Handle %		Commission	
Virginia Rac	ing Commission				8,009,719.46	
Virginia Bre	eders Fund				146,852.64	
VA-MD RCV	M				146,852.64	
VA Horse Ce	enter Foundation				146,852.64	
VA Horse In	dustry Board				146,852.64	
Problem Ga	mbling Support				58,741.06	
New Kent Co	ounty		0.25%		2,885,290.36	
City of Ham	pton		0.25%		2,885,290.36	
		Total		1.25%		14,426,451.79
Licensee				_	7.64%	88,200,396.24
		Total			8.89%	102,626,848.03
Breakage						284,701.11
Total Comm	ission and Breakage	!				102,911,549.14

Richmond
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Handle	1,402,280,598.91					
			Handle %		Commission	
Virginia Raci	ng Commission				9,730,993.35	
Virginia Bree	eders Fund				178,661.62	
VA-MD RCVI	M				178,661.62	
<b>VA Horse Ce</b>	nter Foundation				178,661.62	
VA Horse Inc	dustry Board				178,661.62	
<b>Problem Gar</b>	mbling Support				71,464.65	
New Kent Co	ounty		0.25%		3,505,701.50	
City of Richn	nond		0.25%		3,505,701.50	
		Total		1.25%		17,528,507.49
Licensee				_	7.49%	105,001,072.12
		Total			8.74%	122,529,579.61
Breakage						262,016.97
Total Commi	ssion and Breakage					122,791,596.58

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/12/01 - 2022/12/31

# Combined Year To Date Report Vinton

Handle	470,332,571.20					
			Handle %		Commission	
Virginia Raciı	ng Commission				3,257,164.18	
Virginia Bree	ders Fund				61,438.66	
VA-MD RCVN	Л				61,438.66	
VA Horse Cer	nter Foundation				61,438.66	
VA Horse Ind	ustry Board				61,438.66	
Problem Gan	nbling Support				24,575.46	
New Kent Co	unty		0.25%		1,175,831.43	
Town of Vint	on		0.25%		1,175,831.43	
		Total		1.25%		5,879,157.14
Licensee				_	7.60%	35,737,448.07
		Total			8.85%	41,616,605.21
Breakage					_	94,611.13
Total Commis	ssion and Breakage	}			_	41,711,216.34