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

Combined Report

		<u>Co</u>	<u>mbined Repo</u>	<u>rt</u>		
Handle	358,664,509.90)				
			Handle %		Commission	
Virginia Raci	ng Commission		0.64%		2,295,452.86	
Virginia Bree	eders Fund		0.025%		89,666.13	
VA-MD RCVI	M		0.025%		89,666.13	
VA Horse Ce	nter Foundation		0.025%		89,666.13	
VA Horse Inc	dustry Board		0.025%		89,666.13	
	nbling Support		0.010%		35,866.45	
New Kent Co			0.2857%		1,024,547.85	
Henry Count	•		0.0046%		16,449.58	
Town of Dun	-		0.0244%		87,593.41	
City of Hamp	oton		0.0709%		254,396.86	
City of Richm			0.0840%		301,313.63	
Town of Vint			0.0304%		109,021.22	
		Total		_	·	4,483,306.37
Licensee					7.60%	27,273,827.19
		Total		-	8.85%	31,757,133.56
Breakage						71,707.48
Total Commi	ssion and Breakage	9			-	31,828,841.04
Current Num	ber of Terminals:				-	
			Collinsville			
Handle	6,579,830.58	}				
			Handle %		Commission	
Virginia Raci	ng Commission		0.64%		42,110.92	
Virginia Bree	eders Fund		0.025%		1,644.96	
VA-MD RCVI	М		0.025%		1,644.96	
VA Horse Ce	nter Foundation		0.025%		1,644.96	
VA Horse Inc	dustry Board		0.025%		1,644.96	
Problem Gar	mbling Support		0.010%		657.98	
New Kent Co			0.25%		16,449.58	
Henry Count	v		0.25%		16,449.58	
•	•	Total		1.25%	•	82,247.88
						•
Licensee					7.81%	514,008.21
		Total		_	9.06%	596,256.09
Breakage						1,165.01
Total Commi	ssion and Breakage	9			-	597,421.10
Current Num	ber of Terminals:	37				

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

Colonial Downs

Handle	51,154,629.58			_		
			Handle %		Commission	
Virginia Racing	Commission		0.64%		327,389.63	
Virginia Breede	rs Fund		0.025%		12,788.66	
VA-MD RCVM			0.025%		12,788.66	
VA Horse Cente	r Foundation		0.025%		12,788.66	
VA Horse Indus	try Board		0.025%		12,788.66	
Problem Gambl	ling Support		0.010%		5,115.46	
New Kent Coun	ty		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 Commission	on and Breakage	9			_	4,577,213.15
Current Numbe	r of Terminals:	551				
			Dumfries			
Handle	35,037,365.41					
Handle	35,037,365.41		Handle %		Commission	
Handle Virginia Racing					Commission 224,239.14	
	Commission		Handle %			
Virginia Racing	Commission		Handle % 0.64%		224,239.14	
Virginia Racing Virginia Breede	Commission rs Fund		Handle % 0.64% 0.025%		224,239.14 8,759.34	
Virginia Racing Virginia Breede VA-MD RCVM	Commission rs Fund er Foundation		Handle % 0.64% 0.025% 0.025%		224,239.14 8,759.34 8,759.34	
Virginia Racing Virginia Breede VA-MD RCVM VA Horse Cente	Commission rs Fund er Foundation try 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 Breede VA-MD RCVM VA Horse Cente VA Horse Indus	Commission rs Fund r Foundation try Board ling Support		Handle % 0.64% 0.025% 0.025% 0.025% 0.025%		224,239.14 8,759.34 8,759.34 8,759.34 8,759.34	
Virginia Racing Virginia Breede VA-MD RCVM VA Horse Cente VA Horse Indus Problem Gambl	Commission rs Fund rr Foundation try Board ling Support		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 Breede VA-MD RCVM VA Horse Cente VA Horse Indus Problem Gambl New Kent Coun	Commission rs Fund rr Foundation try Board ling Support	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 Breede VA-MD RCVM VA Horse Cente VA Horse Indus Problem Gambl New Kent Coun	Commission rs Fund rr Foundation try Board ling Support		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 Breede VA-MD RCVM VA Horse Cente VA Horse Indus Problem Gambl New Kent Coun Town of Dumfri	Commission rs Fund rr Foundation try Board ling Support		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 Breede VA-MD RCVM VA Horse Cente VA Horse Indus Problem Gambl New Kent Coun Town of Dumfri	Commission rs Fund rr Foundation try Board ling Support	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 Breede VA-MD RCVM VA Horse Cente VA Horse Indus Problem Gambl New Kent Coun Town of Dumfri	Commission rs Fund er Foundation try Board ling Support ty ies	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 101,758,742.5	2				
		Handle %		Commission	
Virginia Racing Commission		0.64%		651,255.95	
Virginia Breeders Fund		0.025%		25,439.69	
VA-MD RCVM		0.025%		25,439.69	
VA Horse Center Foundation		0.025%		25,439.69	
VA Horse Industry Board		0.025%		25,439.69	
Problem Gambling Support		0.010%		10,175.87	
New Kent County		0.25%		254,396.86	
City of Hampton		0.25%		254,396.86	
	Total		1.25%		1,271,984.28
Licensee				7.71%	7 942 522 04
Licensee	Total		_	8.96%	7,843,522.94
	TOLAI			8.90%	9,115,507.22
Breakage					24,865.80
Total Commission and Breakag	e			_	9,140,373.02
Current Number of Terminals:	695				
		5:1			
		<u>Richmond</u>			
Handle 120,525,452.8	4				
		Handle %		Commission	
Virginia Racing Commission		0.64%		771,362.90	
Virginia Breeders Fund		0.025%		30,131.36	
VA-MD RCVM		0.025%		30,131.36	
VA Horse Center Foundation		0.025%		30,131.36	
VA Horse Industry Board		0.025%		30,131.36	
Problem Gambling Support		0.010%		12,052.55	
New Kent County		0.25%		301,313.63	
City of Richmond		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
Proglegge					20 450 02
Breakage				_	20,150.92

700

10,518,827.53

Total Commission and Breakage

Current Number of Terminals:

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	ıstry Board	0.025%	10,902.12	
Problem Gam	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

		.011101110	u icai io bati	- ivepoi	<u>.</u>	
Handle	4,042,351,553.40					
			Handle %		Commission	
Virginia Ra	cing Commission				28,023,264.74	
Virginia Bro	eeders Fund				521,448.16	
VA-MD RC	VΜ				521,448.16	
VA Horse C	Center Foundation				521,448.16	
VA Horse II	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 Du	umfries		0.0237%		959,219.10	
City of Han	npton		0.0714%		2,885,290.36	
City of Rich	ımond		0.0867%		3,505,701.50	
Town of Vi	nton		0.0291%		1,175,831.43	
		Total		-		50,529,394.42
Licensee					7.58%	306,225,664.78
		Total		-	8.83%	356,755,059.20
Breakage						822,731.22
Total Comn	nission and Breakage	<u> </u>				357,577,790.42
			Collinsville			
Handle	71,871,771.95					
	,,		Handle %		Commission	
Virginia Ra	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 Cour	•		0.25%		179,679.43	
, co	,	Total	0.2070	1.25%		898,397.15
Licensee					7.73%	5,554,614.26
		Total		-	8.98%	6,453,011.41
					2.2270	-,, -
Breakage	nission and Breakage					12,571.82 6,465,583.23

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

Colonial Downs

			COlonial Bowns	<u> </u>		
Handle	560,062,828.69)				
			Handle %		Commission	
Virginia Racin	g Commission				3,874,742.02	
Virginia Breed	ders Fund				74,029.36	
VA-MD RCVM]				74,029.36	
VA Horse Cen	ter Foundation				74,029.36	
VA Horse Indu	•				74,029.36	
	bling Support				29,611.75	
New Kent Cou	unty		0.50%	_	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 Commis	sion and Breakage	j				50,027,851.18
			<u>Dumfries</u>			
Handle	383,687,639.24	ı	<u>Dumfries</u>			
Handle	383,687,639.24	ı	<u>Dumfries</u> Handle %		Commission	
	383,687,639.24 g Commission	ı			Commission 2,653,701.84	
	g Commission					
Virginia Racin	g Commission ders Fund				2,653,701.84	
Virginia Racin Virginia Breed VA-MD RCVM	g Commission ders Fund				2,653,701.84 50,898.97	
Virginia Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu	g Commission ders Fund I ter Foundation ustry Board				2,653,701.84 50,898.97 50,898.97	
Virginia Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu Problem Gam	g Commission ders Fund I ter Foundation ustry Board bling Support				2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59	
Virginia Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu Problem Gam New Kent Cou	g Commission ders Fund I ter Foundation ustry Board bling Support unty		Handle % 0.25%		2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97	
Virginia Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu Problem Gam	g Commission ders Fund I ter Foundation ustry Board bling Support unty		Handle %		2,653,701.84 50,898.97 50,898.97 50,898.97 50,898.97 20,359.59	
Virginia Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu Problem Gam New Kent Cou	g Commission ders Fund I ter Foundation ustry Board bling Support unty	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 Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu Problem Gam New Kent Cou	g Commission ders Fund I ter Foundation ustry Board bling Support unty		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	
Virginia Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu Problem Gam New Kent Cou Town of Dum	g Commission ders Fund I ter Foundation ustry Board bling Support unty		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	4,796,095.49 28,793,984.69 33,590,080.18
Virginia Racin Virginia Breed VA-MD RCVM VA Horse Cen VA Horse Indu Problem Gam New Kent Cou Town of Dum	g Commission ders Fund I ter Foundation ustry Board bling Support unty	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

Combined Year To Date Report Hampton

Handle	1,154,116,143.41					
			Handle %		Commission	
Virginia Raci	ing Commission				8,009,719.46	
Virginia Bree	eders Fund				146,852.64	
VA-MD RCV	M				146,852.64	
VA Horse Ce	nter Foundation				146,852.64	
VA Horse Inc	dustry Board				146,852.64	
Problem Gai	mbling Support				58,741.06	
New Kent Co	ounty		0.25%		2,885,290.36	
City of Hamp	oton		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 Commi	ission and Breakage	!				102,911,549.14

Richmond

		_				
Handle	1,402,280,598.91					
			Handle %		Commission	
Virginia Raci	ing Commission				9,730,993.35	
Virginia Bree	eders Fund				178,661.62	
VA-MD RCV	M				178,661.62	
VA Horse Ce	enter Foundation				178,661.62	
VA Horse Inc	dustry Board				178,661.62	
Problem Ga	mbling Support				71,464.65	
New Kent Co	ounty		0.25%		3,505,701.50	
City of Richn	mond		0.25%		3,505,701.50	
	To	otal		1.25%		17,528,507.49
Licensee					7.49%	105,001,072.12
	То	otal		_	8.74%	122,529,579.61
Breakage						262,016.97
_	ission 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 Racii	ng Commission				3,257,164.18	
Virginia Bree	ders Fund				61,438.66	
VA-MD RCVI	M				61,438.66	
VA Horse Cei	nter Foundation				61,438.66	
VA Horse Ind	lustry Board				61,438.66	
Problem Gan	nbling Support				24,575.46	
New Kent Co	ounty		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