

**QUARTERLY REPORT OF INCOME**  
For the Quarter Ending September 30, 2015

Department: OTHER EXECUTIVE OFFICE  
Agency: PHILIPPINE RACING COMMISSION  
Organization Code (UACS): 26 031 00 00000  
Funding Source Code (as clustered) : 01101000

CLASSIFICATION/ SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE QUARTER				CUMULATIVE	CUMULATIVE	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL MONTH (5)=(2)+(3)+(4)	INCOME COLLECTIONS TO DATE (6)	INCOME DEPOSITED WITH BTR (7)	
NON-TAX							
Government Services	5,390,342.45	4,421,570.43	5,795,637.63	15,607,550.51	49,816,805.02	49,816,805.02	
Registration & Licenses	497,695.50	468,774.00	362,145.50	1,328,615.00	5,778,596.50	5,759,666.50	
Operating and Service Income	391,450.00	300,387.00	321,095.00	1,012,932.00	2,719,408.00	2,698,268.00	
Licensing Fees	5,380.00		1,560.00	6,940.00	314,646.00	314,646.00	
Fines & Penalties - Service Income	235,300.00	152,800.00	102,600.00	490,700.00	950,900.00	949,900.00	
Clearance Fees	11,000.00	12,452.00	23,300.00	46,752.00	120,072.00	118,972.00	
Certification Fees	36,855.00	45,960.00	80,115.00	162,930.00	418,895.00	406,925.00	
Seminar Fees	400.00	800.00	400.00	1,600.00	6,400.00	6,400.00	
Other Permit Fees	102,515.00	88,375.00	113,120.00	304,010.00	908,495.00	901,425.00	
Miscellaneous Income	24,925.00	77,350.00	69,585.00	171,860.00	702,660.00	696,450.00	
Supervision & Regulation Enforcement Fees	22,925.00	70,350.00	63,525.00	156,800.00	675,600.00	670,400.00	
Appeal Fees	2,000.00	7,000.00	6,060.00	15,060.00	27,060.00	26,050.00	
<b>TOTAL</b>	<b>6,304,412.95</b>	<b>5,268,081.43</b>	<b>6,548,463.13</b>	<b>18,120,957.51</b>	<b>59,017,469.52</b>	<b>58,971,189.52</b>	

Certified Correct:

  
**MARCELINO C. TORRES**  
Chief Accountant

Submitted by:

  
**ANDREW A. SANCHEZ**  
Chairman