

Louisiana State Racing Commission - Audit Division

Report of License Fees and Number of Licenses issued
2/7/2018

Louisiana State Racing Commission - Audit Division

Report of License Fees and Number of Licenses issued

Current Year Licenses										FYE 2018		License Income		FYE 2018		Actual		Actual		Actual		9 Months		FYE 2018		Licenses		Licenses		Actual Annual		Prior Year								
Fees FYE 2018										July 17	August	September	Q1	October 17	November	Dec 17	Q2	FYE 2018	FYE 2018	6 Months	Delta D	Q3	Total	Licensee	April 2018	May	June 2018	Q4	FYE 2018	FYE 2018	9 Months	Delta D	Q4	FYE 2018	FYE 2018	FYE 2017				
FYE 18 Totals License Income										\$ 89,575	\$ 31,620	\$ 13,990	\$ 135,185	19,075	62,240	50,795	132,110	\$ 267,295	FYE 18 Totals					\$ -	\$ -	\$ -	\$ -	\$ 267,295	FYE 18 Totals					\$ -	\$ -	\$ -	\$ -	\$ 267,295	Totals	507,700
Prior Year License FEES										Prior Yr FYE 2017										FYE 2017		Actual		Actual		Actual		9 Months		FYE 2017		Licenses <td colspan="2">Licenses<td colspan="2">Cumulative</td><td colspan="2">Prior Year</td></td>		Licenses <td colspan="2">Cumulative</td> <td colspan="2">Prior Year</td>		Cumulative		Prior Year		
Fees FYE 17										July 16	August	September	Q1	October 16	November	Dec 16	Q2	FYE 2017	FYE 2017	6 Months	Delta D	Q3	Total	Licensee	April 2017	May	June 2017	Q4	FYE 2017	FYE 2017	9 Months	Delta D	Q4	FYE 2017	FYE 2017	FYE 2016				
FYE 17 Totals License Income										\$ 95,705	\$ 30,455	\$ 14,380	\$ 140,540	29,125	58,450	53,895	141,470	\$ 282,010	FYE 17 Totals					\$ 22,945	\$ 20,090	\$ 15,090	\$ 58,125	\$ 340,135	FYE 17 Totals	\$ 15,790	44,000	107,775	\$ 167,565	\$ 507,700	Totals					
Variance 2018 vs 2017 in fees										FY 18vs17 Fee										Income		Variance FY 18 vs 17		Variance FY 18 vs 17		Variance FY 18 vs 17		Variance FY 18 vs 17		Variance FY 18 vs 17		Variance FY 18 vs 17		Variance FY 18 vs 17		Variance FY 18 vs 17		Variance FY 18 vs 17		
Fees Collected										July	August	September	Q1	October	November	Dec	Q2	FYE 2018	FYE 2018	6 Months	Delta D	Q3	Total	Licensee	April	May	June 17	Q4	FYE 2018	FYE 2018	9 Months	Delta D	Q4	FYE 2018	FYE 2018	FYE 2017				
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