

2025 Nebraska Gaming Tax

<u>Casino</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>YTD Total</u>
<u>WarHorse Gaming Lincoln LLC</u>							
State General Fund	\$ 33,231.64						\$ 33,231.64
Compulsive Gamblers Assistance Fund	\$ 33,231.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,231.64
Property Tax Credit Cash Fund	\$ 930,485.86						\$ 930,485.86
City Share	\$ 166,158.19						\$ 166,158.19
County Share	\$ 166,158.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166,158.19
Total Gaming Tax Received	\$ 1,329,265.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,329,265.52
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 14,561.67						\$ 14,561.67
Compulsive Gamblers Assistance Fund	\$ 14,561.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,561.67
Property Tax Credit Cash Fund	\$ 407,726.78						\$ 407,726.78
City Share	\$ 72,808.35						\$ 72,808.35
County Share	\$ 72,808.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,808.35
Total Gaming Tax Received	\$ 582,466.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 582,466.82
<u>Columbus</u>							
State General Fund	\$ 9,536.62						\$ 9,536.62
Compulsive Gamblers Assistance Fund	\$ 9,536.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,536.62
Property Tax Credit Cash Fund	\$ 267,025.40						\$ 267,025.40
City Share	\$ 47,683.11						\$ 47,683.11
County Share	\$ 47,683.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,683.11
Total Gaming Tax Received	\$ 381,464.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 381,464.86
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 31,217.56						\$ 31,217.56
Compulsive Gamblers Assistance Fund	\$ 31,217.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,217.56
Property Tax Credit Cash Fund	\$ 874,091.64						\$ 874,091.64
City Share	\$ 156,087.79						\$ 156,087.79
County Share	\$ 156,087.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 156,087.79
Total Gaming Tax Received	\$ 1,248,702.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,248,702.34
<u>Total</u>							
State General Fund	\$ 88,547.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88,547.49
Compulsive Gamblers Assistance Fund	\$ 88,547.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88,547.49
Property Tax Credit Cash Fund	\$ 2,479,329.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,479,329.68
City Share	\$ 442,737.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 442,737.44
County Share	\$ 442,737.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 442,737.44
Total Gaming Tax Received	\$ 3,541,899.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,541,899.54