

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	\$ 28,771.83	\$ 35,497.38	\$ 32,276.45	\$ 36,340.15		\$ 166,117.45
Compulsive Gamblers Assistance Fund	\$ 33,231.64	\$ 28,771.83	\$ 35,497.38	\$ 32,276.45	\$ 36,340.15	\$ -	\$ 166,117.45
Property Tax Credit Cash Fund	\$ 930,485.86	\$ 805,611.20	\$ 993,926.65	\$ 903,740.75	\$ 1,017,524.34		\$ 4,651,288.80
City Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28	\$ 181,700.77		\$ 830,587.28
County Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28	\$ 181,700.77	\$ -	\$ 830,587.28
Total Gaming Tax Received	\$ 1,329,265.52	\$ 1,150,873.14	\$ 1,419,895.21	\$ 1,291,058.21	\$ 1,453,606.18	\$ -	\$ 6,644,698.26
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21	\$ 27,790.97		\$ 102,696.07
Compulsive Gamblers Assistance Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21	\$ 27,790.97	\$ -	\$ 102,696.07
Property Tax Credit Cash Fund	\$ 407,726.78	\$ 425,015.41	\$ 506,214.86	\$ 758,386.01	\$ 778,147.13		\$ 2,875,490.19
City Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07	\$ 138,954.84		\$ 513,480.38
County Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07	\$ 138,954.84	\$ -	\$ 513,480.38
Total Gaming Tax Received	\$ 582,466.82	\$ 607,164.87	\$ 723,164.08	\$ 1,083,408.57	\$ 1,111,638.75	\$ -	\$ 4,107,843.09
<u>Columbus</u>							
State General Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81	\$ 11,489.42		\$ 54,199.00
Compulsive Gamblers Assistance Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81	\$ 11,489.42	\$ -	\$ 54,199.00
Property Tax Credit Cash Fund	\$ 267,025.40	\$ 271,612.43	\$ 327,395.96	\$ 329,834.66	\$ 321,703.75		\$ 1,517,572.20
City Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05	\$ 57,447.10		\$ 270,995.04
County Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05	\$ 57,447.10	\$ -	\$ 270,995.04
Total Gaming Tax Received	\$ 381,464.86	\$ 388,017.75	\$ 467,708.50	\$ 471,192.38	\$ 459,576.79	\$ -	\$ 2,167,960.28
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ 34,442.75	\$ 45,403.24		\$ 174,816.74
Compulsive Gamblers Assistance Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ 34,442.75	\$ 45,403.24	\$ -	\$ 174,816.74
Property Tax Credit Cash Fund	\$ 874,091.64	\$ 854,512.04	\$ 930,577.17	\$ 964,397.02	\$ 1,271,290.84		\$ 4,894,868.71
City Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76	\$ 227,016.22		\$ 874,083.71
County Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76	\$ 227,016.22	\$ -	\$ 874,083.71
Total Gaming Tax Received	\$ 1,248,702.34	\$ 1,220,731.50	\$ 1,329,395.97	\$ 1,377,710.04	\$ 1,816,129.76	\$ -	\$ 6,992,669.61
<u>Total</u>							
State General Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ 121,023.78	\$ -	\$ 497,829.26
Compulsive Gamblers Assistance Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ 121,023.78	\$ -	\$ 497,829.26
Property Tax Credit Cash Fund	\$ 2,479,329.68	\$ 2,356,751.08	\$ 2,758,114.64	\$ 2,956,358.44	\$ 3,388,666.06	\$ -	\$ 13,939,219.90
City Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ 605,118.93	\$ -	\$ 2,489,146.41
County Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ 605,118.93	\$ -	\$ 2,489,146.41
Total Gaming Tax Received	\$ 3,541,899.54	\$ 3,366,787.26	\$ 3,940,163.76	\$ 4,223,369.20	\$ 4,840,951.48	\$ -	\$ 19,913,171.24