

# 2024 Nebraska Gaming Tax

	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
<b>WarHorse Gaming Lincoln LLC</b>													
State General Fund	\$ 19,842.86	\$ 22,593.27	\$ 27,444.81	\$ 24,219.55	\$ 23,865.21	\$ 21,902.44	\$ 21,615.25	\$ 22,720.35	\$ 22,587.75	\$ 23,041.78	\$ 34,614.65	\$ 32,207.72	\$ 296,655.64
Compulsive Gamblers Assistance Fund	\$ 19,842.86	\$ 22,593.27	\$ 27,444.81	\$ 24,219.55	\$ 23,865.21	\$ 21,902.44	\$ 21,615.25	\$ 22,720.35	\$ 22,587.75	\$ 23,041.78	\$ 34,614.65	\$ 32,207.72	\$ 296,655.64
Property Tax Credit Cash Fund	\$ 555,600.11	\$ 632,611.59	\$ 768,454.71	\$ 678,147.35	\$ 668,225.90	\$ 613,268.33	\$ 605,226.95	\$ 636,169.81	\$ 632,456.92	\$ 645,169.88	\$ 969,210.11	\$ 901,816.27	\$ 8,306,357.93
City Share	\$ 99,214.30	\$ 112,966.36	\$ 137,224.05	\$ 121,097.74	\$ 119,326.05	\$ 109,512.20	\$ 108,076.24	\$ 113,601.75	\$ 112,938.74	\$ 115,208.91	\$ 173,073.23	\$ 161,038.62	\$ 1,483,278.19
County Share	\$ 99,214.30	\$ 112,966.36	\$ 137,224.05	\$ 121,097.74	\$ 119,326.05	\$ 109,512.20	\$ 108,076.24	\$ 113,601.75	\$ 112,938.74	\$ 115,208.91	\$ 173,073.23	\$ 161,038.62	\$ 1,483,278.19
<b>Total Gaming Tax Received</b>	\$ 793,714.44	\$ 903,730.86	\$ 1,097,792.44	\$ 968,781.94	\$ 954,608.43	\$ 876,097.61	\$ 864,609.93	\$ 908,814.01	\$ 903,509.90	\$ 921,671.26	\$ 1,384,585.87	\$ 1,288,308.95	\$ 11,866,225.62
<b>Grand Island Casino &amp; Resort</b>													
State General Fund	\$ 12,293.27	\$ 14,722.78	\$ 18,454.88	\$ 17,021.99	\$ 15,003.15	\$ 13,204.70	\$ 13,775.10	\$ 12,327.71	\$ 15,709.55	\$ 12,602.28	\$ 15,698.57	\$ 15,886.82	\$ 176,700.80
Compulsive Gamblers Assistance Fund	\$ 12,293.27	\$ 14,722.78	\$ 18,454.88	\$ 17,021.99	\$ 15,003.15	\$ 13,204.70	\$ 13,775.10	\$ 12,327.71	\$ 15,709.55	\$ 12,602.28	\$ 15,698.57	\$ 15,886.82	\$ 176,700.80
Property Tax Credit Cash Fund	\$ 344,211.67	\$ 412,237.91	\$ 516,736.63	\$ 476,615.76	\$ 420,088.06	\$ 369,731.58	\$ 385,703.00	\$ 345,175.95	\$ 439,867.41	\$ 352,863.90	\$ 439,559.88	\$ 444,830.93	\$ 4,947,622.68
City Share	\$ 61,466.37	\$ 73,613.91	\$ 92,274.40	\$ 85,109.96	\$ 75,015.73	\$ 66,023.50	\$ 68,875.54	\$ 61,638.56	\$ 78,547.75	\$ 63,011.41	\$ 78,492.84	\$ 79,434.09	\$ 883,504.06
County Share	\$ 61,466.37	\$ 73,613.91	\$ 92,274.40	\$ 85,109.96	\$ 75,015.73	\$ 66,023.50	\$ 68,875.54	\$ 61,638.56	\$ 78,547.75	\$ 63,011.41	\$ 78,492.84	\$ 79,434.09	\$ 883,504.06
<b>Total Gaming Tax Received</b>	\$ 491,730.96	\$ 588,911.29	\$ 738,195.19	\$ 680,879.66	\$ 600,125.82	\$ 528,187.98	\$ 551,004.28	\$ 493,108.49	\$ 628,382.01	\$ 504,091.28	\$ 627,942.70	\$ 635,472.76	\$ 7,068,032.41
<b>Columbus</b>													
State General Fund	\$ 3,812.18	\$ 5,543.07	\$ 3,516.65	\$ 7.76	\$ 9,179.59	\$ 11,334.98	\$ 10,122.66	\$ 10,269.49	\$ 9,893.12	\$ 8,208.54	\$ 9,232.12	\$ 10,135.74	\$ 91,255.90
Compulsive Gamblers Assistance Fund	\$ 3,812.18	\$ 5,543.07	\$ 3,516.65	\$ 7.76	\$ 9,179.59	\$ 11,334.98	\$ 10,122.66	\$ 10,269.49	\$ 9,893.12	\$ 8,208.54	\$ 9,232.12	\$ 10,135.74	\$ 91,255.90
Property Tax Credit Cash Fund	\$ 106,740.97	\$ 155,205.83	\$ 98,466.09	\$ 217.23	\$ 257,028.64	\$ 317,379.31	\$ 283,434.42	\$ 287,545.76	\$ 277,007.30	\$ 229,839.04	\$ 258,499.31	\$ 283,800.80	\$ 2,555,164.70
City Share	\$ -	\$ -	\$ -	\$ -	\$ 45,897.97	\$ 56,674.88	\$ 50,613.29	\$ 51,347.46	\$ 49,465.59	\$ 41,042.69	\$ 46,160.59	\$ 50,678.71	\$ 391,881.18
County Share	\$ 38,121.77	\$ 55,430.65	\$ 35,166.46	\$ 77.58	\$ 45,897.97	\$ 56,674.88	\$ 50,613.29	\$ 51,347.46	\$ 49,465.59	\$ 41,042.69	\$ 46,160.59	\$ 50,678.71	\$ 520,677.64
<b>Total Gaming Tax Received</b>	\$ 152,487.10	\$ 221,722.62	\$ 140,665.85	\$ 310.33	\$ 367,183.76	\$ 453,399.03	\$ 404,906.32	\$ 410,779.66	\$ 395,724.72	\$ 328,341.50	\$ 369,284.73	\$ 405,429.70	\$ 3,650,235.27
<b>WarHorse Gaming Omaha LLC</b>													
State General Fund	\$ 425.13	\$ 282.66	\$ 626.89	\$ 200.59	\$ 490.52	\$ 448.04	\$ 284.56	\$ 34,494.35	\$ 30,950.91	\$ 31,087.36	\$ 33,424.06	\$ 31,084.31	\$ 163,799.38
Compulsive Gamblers Assistance Fund	\$ 425.13	\$ 282.66	\$ 626.89	\$ 200.59	\$ 490.52	\$ 448.04	\$ 284.56	\$ 34,494.35	\$ 30,950.91	\$ 31,087.36	\$ 33,424.06	\$ 31,084.31	\$ 163,799.38
Property Tax Credit Cash Fund	\$ 11,903.57	\$ 7,914.52	\$ 17,552.88	\$ 5,616.38	\$ 13,734.60	\$ 12,545.22	\$ 7,967.79	\$ 965,841.75	\$ 866,625.62	\$ 870,446.15	\$ 935,873.78	\$ 870,360.64	\$ 4,586,382.90
City Share	\$ 2,125.64	\$ 1,413.31	\$ 3,134.44	\$ 1,002.93	\$ 2,452.61	\$ 2,240.22	\$ 1,422.82	\$ 172,471.74	\$ 154,754.57	\$ 155,436.81	\$ 167,120.32	\$ 155,421.54	\$ 818,996.95
County Share	\$ 2,125.64	\$ 1,413.31	\$ 3,134.44	\$ 1,002.93	\$ 2,452.61	\$ 2,240.22	\$ 1,422.82	\$ 172,471.74	\$ 154,754.57	\$ 155,436.81	\$ 167,120.32	\$ 155,421.54	\$ 818,996.95
<b>Total Gaming Tax Received</b>	\$ 17,005.11	\$ 11,306.46	\$ 25,075.54	\$ 8,023.42	\$ 19,620.86	\$ 17,921.74	\$ 11,382.55	\$ 1,379,773.93	\$ 1,238,036.58	\$ 1,243,494.49	\$ 1,336,962.54	\$ 1,243,372.35	\$ 6,551,975.58
<b>Total</b>													
State General Fund	\$ 36,373.44	\$ 43,141.78	\$ 50,043.23	\$ 41,449.89	\$ 48,538.47	\$ 46,890.16	\$ 45,797.57	\$ 79,811.90	\$ 79,141.33	\$ 74,939.96	\$ 92,969.40	\$ 89,314.59	\$ 728,411.72
Compulsive Gamblers Assistance Fund	\$ 36,373.44	\$ 43,141.78	\$ 50,043.23	\$ 41,449.89	\$ 48,538.47	\$ 46,890.16	\$ 45,797.57	\$ 79,811.90	\$ 79,141.33	\$ 74,939.96	\$ 92,969.40	\$ 89,314.59	\$ 728,411.72
Property Tax Credit Cash Fund	\$ 1,018,456.32	\$ 1,207,969.85	\$ 1,401,210.31	\$ 1,160,596.72	\$ 1,359,077.20	\$ 1,312,924.44	\$ 1,282,332.16	\$ 2,234,733.27	\$ 2,215,957.25	\$ 2,098,318.97	\$ 2,603,143.08	\$ 2,500,808.64	\$ 20,395,528.21
City Share	\$ 162,806.31	\$ 187,993.58	\$ 232,632.89	\$ 207,210.63	\$ 242,692.36	\$ 234,450.80	\$ 228,987.89	\$ 399,059.51	\$ 395,706.65	\$ 374,699.82	\$ 464,846.98	\$ 446,572.96	\$ 3,577,660.38
County Share	\$ 200,928.08	\$ 243,424.23	\$ 267,799.35	\$ 207,288.21	\$ 242,692.36	\$ 234,450.80	\$ 228,987.89	\$ 399,059.51	\$ 395,706.65	\$ 374,699.82	\$ 464,846.98	\$ 446,572.96	\$ 3,706,456.84
<b>Total Gaming Tax Received</b>	\$ 1,454,937.61	\$ 1,725,671.23	\$ 2,001,729.02	\$ 1,657,995.35	\$ 1,941,538.87	\$ 1,875,606.36	\$ 1,831,903.08	\$ 3,192,476.09	\$ 3,165,653.21	\$ 2,997,598.53	\$ 3,718,775.84	\$ 3,572,583.74	\$ 29,136,468.88