

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 | \$ 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>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 | \$ 83,522.44 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 83,522.44 |
| Compulsive Gamblers Assistance Fund | \$ 83,522.44 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 83,522.44 |
| Property Tax Credit Cash Fund | \$ 2,338,628.30 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,338,628.30 |
| City Share | \$ 417,612.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 417,612.20 |
| County Share | \$ 417,612.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 417,612.20 |
| Total Gaming Tax Received | \$ 3,340,897.58 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,340,897.58 |