

# 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>
<b><u>WarHorse Gaming Lincoln LLC</u></b>							
State General Fund	\$ 33,231.64	\$ 28,771.83					\$ 62,003.47
Compulsive Gamblers Assistance Fund	\$ 33,231.64	\$ 28,771.83	\$ -	\$ -	\$ -	\$ -	\$ 62,003.47
Property Tax Credit Cash Fund	\$ 930,485.86	\$ 805,611.20					\$ 1,736,097.06
City Share	\$ 166,158.19	\$ 143,859.14					\$ 310,017.33
County Share	\$ 166,158.19	\$ 143,859.14	\$ -	\$ -	\$ -	\$ -	\$ 310,017.33
<b>Total Gaming Tax Received</b>	<b>\$ 1,329,265.52</b>	<b>\$ 1,150,873.14</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,480,138.66</b>
<b><u>Grand Island Casino &amp; Resort</u></b>							
State General Fund	\$ 14,561.67	\$ 15,179.12					\$ 29,740.79
Compulsive Gamblers Assistance Fund	\$ 14,561.67	\$ 15,179.12	\$ -	\$ -	\$ -	\$ -	\$ 29,740.79
Property Tax Credit Cash Fund	\$ 407,726.78	\$ 425,015.41					\$ 832,742.19
City Share	\$ 72,808.35	\$ 75,895.61					\$ 148,703.96
County Share	\$ 72,808.35	\$ 75,895.61	\$ -	\$ -	\$ -	\$ -	\$ 148,703.96
<b>Total Gaming Tax Received</b>	<b>\$ 582,466.82</b>	<b>\$ 607,164.87</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,189,631.69</b>
<b><u>Columbus</u></b>							
State General Fund	\$ 9,536.62	\$ 9,700.44					\$ 19,237.06
Compulsive Gamblers Assistance Fund	\$ 9,536.62	\$ 9,700.44	\$ -	\$ -	\$ -	\$ -	\$ 19,237.06
Property Tax Credit Cash Fund	\$ 267,025.40	\$ 271,612.43					\$ 538,637.83
City Share	\$ 47,683.11	\$ 48,502.22					\$ 96,185.33
County Share	\$ 47,683.11	\$ 48,502.22	\$ -	\$ -	\$ -	\$ -	\$ 96,185.33
<b>Total Gaming Tax Received</b>	<b>\$ 381,464.86</b>	<b>\$ 388,017.76</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 769,482.61</b>
<b><u>WarHorse Gaming Omaha LLC</u></b>							
State General Fund	\$ 31,217.56	\$ 30,518.29					\$ 61,735.85
Compulsive Gamblers Assistance Fund	\$ 31,217.56	\$ 30,518.29	\$ -	\$ -	\$ -	\$ -	\$ 61,735.85
Property Tax Credit Cash Fund	\$ 874,091.64	\$ 854,512.04					\$ 1,728,603.68
City Share	\$ 156,087.79	\$ 152,591.44					\$ 308,679.23
County Share	\$ 156,087.79	\$ 152,591.44	\$ -	\$ -	\$ -	\$ -	\$ 308,679.23
<b>Total Gaming Tax Received</b>	<b>\$ 1,248,702.34</b>	<b>\$ 1,220,731.49</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,469,433.84</b>
<b><u>Total</u></b>							
State General Fund	\$ 88,547.49	\$ 84,169.68	\$ -	\$ -	\$ -	\$ -	\$ 172,717.17
Compulsive Gamblers Assistance Fund	\$ 88,547.49	\$ 84,169.68	\$ -	\$ -	\$ -	\$ -	\$ 172,717.17
Property Tax Credit Cash Fund	\$ 2,479,329.68	\$ 2,356,751.08	\$ -	\$ -	\$ -	\$ -	\$ 4,836,080.76
City Share	\$ 442,737.44	\$ 420,848.41	\$ -	\$ -	\$ -	\$ -	\$ 863,585.85
County Share	\$ 442,737.44	\$ 420,848.41	\$ -	\$ -	\$ -	\$ -	\$ 863,585.85
<b>Total Gaming Tax Received</b>	<b>\$ 3,541,899.54</b>	<b>\$ 3,366,787.26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 6,908,686.80</b>