

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				\$ 97,500.85
Compulsive Gamblers Assistance Fund	\$ 33,231.64	\$ 28,771.83	\$ 35,497.38	\$ -	\$ -	\$ -	\$ 97,500.85
Property Tax Credit Cash Fund	\$ 930,485.86	\$ 805,611.20	\$ 993,926.65				\$ 2,730,023.71
City Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90				\$ 487,504.23
County Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ -	\$ -	\$ -	\$ 487,504.23
Total Gaming Tax Received	\$ 1,329,265.52	\$ 1,150,873.14	\$ 1,419,895.21	\$ -	\$ -	\$ -	\$ 3,900,033.87
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10				\$ 47,819.89
Compulsive Gamblers Assistance Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ -	\$ -	\$ -	\$ 47,819.89
Property Tax Credit Cash Fund	\$ 407,726.78	\$ 425,015.41	\$ 506,214.86				\$ 1,338,957.05
City Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51				\$ 239,099.47
County Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ -	\$ -	\$ -	\$ 239,099.47
Total Gaming Tax Received	\$ 582,466.82	\$ 607,164.87	\$ 723,164.09	\$ -	\$ -	\$ -	\$ 1,912,795.77
<u>Columbus</u>							
State General Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71				\$ 30,929.77
Compulsive Gamblers Assistance Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ -	\$ -	\$ -	\$ 30,929.77
Property Tax Credit Cash Fund	\$ 267,025.40	\$ 271,612.43	\$ 327,395.96				\$ 866,033.79
City Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56				\$ 154,648.89
County Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ -	\$ -	\$ -	\$ 154,648.89
Total Gaming Tax Received	\$ 381,464.86	\$ 388,017.76	\$ 467,708.51	\$ -	\$ -	\$ -	\$ 1,237,191.11
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90				\$ 94,970.75
Compulsive Gamblers Assistance Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ -	\$ -	\$ -	\$ 94,970.75
Property Tax Credit Cash Fund	\$ 874,091.64	\$ 854,512.04	\$ 930,577.17				\$ 2,659,180.85
City Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50				\$ 474,853.73
County Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ -	\$ -	\$ -	\$ 474,853.73
Total Gaming Tax Received	\$ 1,248,702.34	\$ 1,220,731.49	\$ 1,329,395.96	\$ -	\$ -	\$ -	\$ 3,798,829.81
<u>Total</u>							
State General Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ -	\$ -	\$ -	\$ 271,221.26
Compulsive Gamblers Assistance Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ -	\$ -	\$ -	\$ 271,221.26
Property Tax Credit Cash Fund	\$ 2,479,329.68	\$ 2,356,751.08	\$ 2,758,114.64	\$ -	\$ -	\$ -	\$ 7,594,195.40
City Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ -	\$ -	\$ -	\$ 1,356,106.32
County Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ -	\$ -	\$ -	\$ 1,356,106.32
Total Gaming Tax Received	\$ 3,541,899.54	\$ 3,366,787.26	\$ 3,940,163.77	\$ -	\$ -	\$ -	\$ 10,848,850.56