

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	\$ 31,177.77	\$ 197,295.22
Compulsive Gamblers Assistance Fund	\$ 33,231.64	\$ 28,771.83	\$ 35,497.38	\$ 32,276.45	\$ 36,340.15	\$ 31,177.77	\$ 197,295.22
Property Tax Credit Cash Fund	\$ 930,485.86	\$ 805,611.20	\$ 993,926.65	\$ 903,740.75	\$ 1,017,524.34	\$ 872,977.57	\$ 5,524,266.37
City Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28	\$ 181,700.77	\$ 155,888.85	\$ 986,476.13
County Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28	\$ 181,700.77	\$ 155,888.85	\$ 986,476.13
Total Gaming Tax Received	\$ 1,329,265.52	\$ 1,150,873.14	\$ 1,419,895.21	\$ 1,291,058.21	\$ 1,453,606.18	\$ 1,247,110.82	\$ 7,891,809.07
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21	\$ 27,790.97	\$ 23,224.13	\$ 125,920.20
Compulsive Gamblers Assistance Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21	\$ 27,790.97	\$ 23,224.13	\$ 125,920.20
Property Tax Credit Cash Fund	\$ 407,726.78	\$ 425,015.41	\$ 506,214.86	\$ 758,386.01	\$ 778,147.13	\$ 650,275.65	\$ 3,525,765.84
City Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07	\$ 138,954.84	\$ 116,120.65	\$ 629,601.03
County Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07	\$ 138,954.84	\$ 116,120.65	\$ 629,601.03
Total Gaming Tax Received	\$ 582,466.82	\$ 607,164.87	\$ 723,164.08	\$ 1,083,408.57	\$ 1,111,638.75	\$ 928,965.23	\$ 5,036,808.30
<u>Columbus</u>							
State General Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81	\$ 11,489.42	\$ 10,453.80	\$ 64,652.80
Compulsive Gamblers Assistance Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81	\$ 11,489.42	\$ 10,453.80	\$ 64,652.80
Property Tax Credit Cash Fund	\$ 267,025.40	\$ 271,612.43	\$ 327,395.96	\$ 329,834.66	\$ 321,703.75	\$ 292,706.42	\$ 1,810,278.62
City Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05	\$ 57,447.10	\$ 52,269.00	\$ 323,264.04
County Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05	\$ 57,447.10	\$ 52,269.00	\$ 323,264.04
Total Gaming Tax Received	\$ 381,464.86	\$ 388,017.75	\$ 467,708.50	\$ 471,192.38	\$ 459,576.79	\$ 418,152.03	\$ 2,586,112.30
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ 34,442.75	\$ 45,403.24	\$ 38,726.80	\$ 213,543.54
Compulsive Gamblers Assistance Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ 34,442.75	\$ 45,403.24	\$ 38,726.80	\$ 213,543.54
Property Tax Credit Cash Fund	\$ 874,091.64	\$ 854,512.04	\$ 930,577.17	\$ 964,397.02	\$ 1,271,290.84	\$ 1,084,350.46	\$ 5,979,219.17
City Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76	\$ 227,016.22	\$ 193,634.01	\$ 1,067,717.72
County Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76	\$ 227,016.22	\$ 193,634.01	\$ 1,067,717.72
Total Gaming Tax Received	\$ 1,248,702.34	\$ 1,220,731.50	\$ 1,329,395.97	\$ 1,377,710.04	\$ 1,816,129.76	\$ 1,549,072.08	\$ 8,541,741.69
<u>Total</u>							
State General Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ 121,023.78	\$ 103,582.50	\$ 601,411.76
Compulsive Gamblers Assistance Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ 121,023.78	\$ 103,582.50	\$ 601,411.76
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	\$ 2,900,310.10	\$ 16,839,530.00
City Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ 605,118.93	\$ 517,912.51	\$ 3,007,058.92
County Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ 605,118.93	\$ 517,912.51	\$ 3,007,058.92
Total Gaming Tax Received	\$ 3,541,899.54	\$ 3,366,787.26	\$ 3,940,163.76	\$ 4,223,369.20	\$ 4,840,951.48	\$ 4,143,300.16	\$ 24,056,471.36