

2026 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	\$ 40,784.40	\$ 38,439.82					\$ 79,224.22
Compulsive Gamblers Assistance Fund	\$ 40,784.40	\$ 38,439.82	\$ -	\$ -	\$ -	\$ -	\$ 79,224.22
Property Tax Credit Cash Fund	\$ 1,141,963.31	\$ 1,076,314.89					\$ 2,218,278.20
City Share	\$ 203,922.02	\$ 192,199.09					\$ 396,121.11
County Share	\$ 203,922.02	\$ 192,199.09	\$ -	\$ -	\$ -	\$ -	\$ 396,121.11
Total Gaming Tax Received	\$ 1,631,376.15	\$ 1,537,592.71	\$ -	\$ -	\$ -	\$ -	\$ 3,168,968.86
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 24,562.05	\$ 28,149.82					\$ 52,711.87
Compulsive Gamblers Assistance Fund	\$ 24,562.05	\$ 28,149.82	\$ -	\$ -	\$ -	\$ -	\$ 52,711.87
Property Tax Credit Cash Fund	\$ 687,737.38	\$ 788,195.01					\$ 1,475,932.39
City Share	\$ 122,810.25	\$ 140,749.11					\$ 263,559.36
County Share	\$ 122,810.25	\$ 140,749.11	\$ -	\$ -	\$ -	\$ -	\$ 263,559.36
Total Gaming Tax Received	\$ 982,481.98	\$ 1,125,992.87	\$ -	\$ -	\$ -	\$ -	\$ 2,108,474.85
<u>Columbus</u>							
State General Fund	\$ 11,028.41	\$ 10,381.14					\$ 21,409.55
Compulsive Gamblers Assistance Fund	\$ 11,028.41	\$ 10,381.14	\$ -	\$ -	\$ -	\$ -	\$ 21,409.55
Property Tax Credit Cash Fund	\$ 308,795.39	\$ 290,671.82					\$ 599,467.21
City Share	\$ 55,142.03	\$ 51,905.68					\$ 107,047.71
County Share	\$ 55,142.03	\$ 51,905.68	\$ -	\$ -	\$ -	\$ -	\$ 107,047.71
Total Gaming Tax Received	\$ 441,136.27	\$ 415,245.46	\$ -	\$ -	\$ -	\$ -	\$ 856,381.73
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 48,322.79	\$ 49,466.96					\$ 97,789.75
Compulsive Gamblers Assistance Fund	\$ 48,322.79	\$ 49,466.96	\$ -	\$ -	\$ -	\$ -	\$ 97,789.75
Property Tax Credit Cash Fund	\$ 1,353,038.19	\$ 1,385,075.01					\$ 2,738,113.20
City Share	\$ 241,613.96	\$ 247,334.82					\$ 488,948.78
County Share	\$ 241,613.96	\$ 247,334.82	\$ -	\$ -	\$ -	\$ -	\$ 488,948.78
Total Gaming Tax Received	\$ 1,932,911.69	\$ 1,978,678.57	\$ -	\$ -	\$ -	\$ -	\$ 3,911,590.26
<u>Lake Mac Casino & Resort</u>							
State General Fund	\$ 4,993.03	\$ 5,496.11	\$ -	\$ -	\$ -	\$ -	\$ 10,489.14
Compulsive Gamblers Assistance Fund	\$ 4,993.03	\$ 5,496.11	\$ -	\$ -	\$ -	\$ -	\$ 10,489.14
Property Tax Credit Cash Fund	\$ 139,804.97	\$ 153,891.07	\$ -	\$ -	\$ -	\$ -	\$ 293,696.04
City Share	\$ 24,965.17	\$ 27,480.55	\$ -	\$ -	\$ -	\$ -	\$ 52,445.72
County Share	\$ 24,965.17	\$ 27,480.55	\$ -	\$ -	\$ -	\$ -	\$ 52,445.72
Total Gaming Tax Received	\$ 199,721.37	\$ 219,844.39	\$ -	\$ -	\$ -	\$ -	\$ 419,565.76
<u>Total</u>							
State General Fund	\$ 129,690.68	\$ 131,933.85	\$ -	\$ -	\$ -	\$ -	\$ 261,624.53
Compulsive Gamblers Assistance Fund	\$ 129,690.68	\$ 131,933.85	\$ -	\$ -	\$ -	\$ -	\$ 261,624.53
Property Tax Credit Cash Fund	\$ 3,631,339.24	\$ 3,694,147.80	\$ -	\$ -	\$ -	\$ -	\$ 7,325,487.04
City Share	\$ 648,453.43	\$ 659,669.25	\$ -	\$ -	\$ -	\$ -	\$ 1,308,122.68
County Share	\$ 648,453.43	\$ 659,669.25	\$ -	\$ -	\$ -	\$ -	\$ 1,308,122.68
Total Gaming Tax Received	\$ 5,187,627.46	\$ 5,277,354.00	\$ -	\$ -	\$ -	\$ -	\$ 10,464,981.46