

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 | | | | | | \$ 40,784.40 |
| Compulsive Gamblers Assistance Fund | \$ 40,784.40 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 40,784.40 |
| Property Tax Credit Cash Fund | \$ 1,141,963.31 | | | | | | \$ 1,141,963.31 |
| City Share | \$ 203,922.02 | | | | | | \$ 203,922.02 |
| County Share | \$ 203,922.02 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 203,922.02 |
| Total Gaming Tax Received | \$ 1,631,376.15 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,631,376.15 |
| <u>Grand Island Casino & Resort</u> | | | | | | | |
| State General Fund | \$ 24,562.05 | | | | | | \$ 24,562.05 |
| Compulsive Gamblers Assistance Fund | \$ 24,562.05 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 24,562.05 |
| Property Tax Credit Cash Fund | \$ 687,737.38 | | | | | | \$ 687,737.38 |
| City Share | \$ 122,810.25 | | | | | | \$ 122,810.25 |
| County Share | \$ 122,810.25 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 122,810.25 |
| Total Gaming Tax Received | \$ 982,481.98 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 982,481.98 |
| <u>Columbus</u> | | | | | | | |
| State General Fund | \$ 11,028.41 | | | | | | \$ 11,028.41 |
| Compulsive Gamblers Assistance Fund | \$ 11,028.41 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11,028.41 |
| Property Tax Credit Cash Fund | \$ 308,795.39 | | | | | | \$ 308,795.39 |
| City Share | \$ 55,142.03 | | | | | | \$ 55,142.03 |
| County Share | \$ 55,142.03 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 55,142.03 |
| Total Gaming Tax Received | \$ 441,136.27 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 441,136.27 |
| <u>WarHorse Gaming Omaha LLC</u> | | | | | | | |
| State General Fund | \$ 48,322.79 | | | | | | \$ 48,322.79 |
| Compulsive Gamblers Assistance Fund | \$ 48,322.79 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 48,322.79 |
| Property Tax Credit Cash Fund | \$ 1,353,038.19 | | | | | | \$ 1,353,038.19 |
| City Share | \$ 241,613.96 | | | | | | \$ 241,613.96 |
| County Share | \$ 241,613.96 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 241,613.96 |
| Total Gaming Tax Received | \$ 1,932,911.69 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,932,911.69 |
| <u>Lake Mac Casino & Resort</u> | | | | | | | |
| State General Fund | \$ 4,993.03 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,993.03 |
| Compulsive Gamblers Assistance Fund | \$ 4,993.03 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,993.03 |
| Property Tax Credit Cash Fund | \$ 139,804.97 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 139,804.97 |
| City Share | \$ 24,965.17 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 24,965.17 |
| County Share | \$ 24,965.17 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 24,965.17 |
| Total Gaming Tax Received | \$ 199,721.37 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 199,721.37 |
| <u>Total</u> | | | | | | | |
| State General Fund | \$ 129,690.68 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 129,690.68 |
| Compulsive Gamblers Assistance Fund | \$ 129,690.68 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 129,690.68 |
| Property Tax Credit Cash Fund | \$ 3,631,339.24 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,631,339.24 |
| City Share | \$ 648,453.43 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 648,453.43 |
| County Share | \$ 648,453.43 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 648,453.43 |
| Total Gaming Tax Received | \$ 5,187,627.46 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,187,627.46 |