

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	\$ 42,726.74	\$ 40,349.42			\$ 162,300.38
Compulsive Gamblers Assistance Fund	\$ 40,784.40	\$ 38,439.82	\$ 42,726.74	\$ 40,349.42	\$ -	\$ -	\$ 162,300.38
Property Tax Credit Cash Fund	\$ 1,141,963.31	\$ 1,076,314.89	\$ 1,196,348.73	\$ 1,129,783.88			\$ 4,544,410.81
City Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70	\$ 201,747.12			\$ 811,501.93
County Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70	\$ 201,747.12	\$ -	\$ -	\$ 811,501.93
Total Gaming Tax Received	\$ 1,631,376.15	\$ 1,537,592.71	\$ 1,709,069.61	\$ 1,613,976.96	\$ -	\$ -	\$ 6,492,015.43
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12	\$ 29,510.92			\$ 112,227.91
Compulsive Gamblers Assistance Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12	\$ 29,510.92	\$ -	\$ -	\$ 112,227.91
Property Tax Credit Cash Fund	\$ 687,737.38	\$ 788,195.01	\$ 840,143.30	\$ 826,305.83			\$ 3,142,381.52
City Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59	\$ 147,554.61			\$ 561,139.56
County Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59	\$ 147,554.61	\$ -	\$ -	\$ 561,139.56
Total Gaming Tax Received	\$ 982,481.98	\$ 1,125,992.87	\$ 1,200,204.72	\$ 1,180,436.89	\$ -	\$ -	\$ 4,489,116.46
<u>Columbus</u>							
State General Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40	\$ 9,600.64			\$ 41,496.59
Compulsive Gamblers Assistance Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40	\$ 9,600.64	\$ -	\$ -	\$ 41,496.59
Property Tax Credit Cash Fund	\$ 308,795.39	\$ 290,671.82	\$ 293,619.15	\$ 268,817.82			\$ 1,161,904.18
City Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99	\$ 48,003.18			\$ 207,482.88
County Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99	\$ 48,003.18	\$ -	\$ -	\$ 207,482.88
Total Gaming Tax Received	\$ 441,136.27	\$ 415,245.46	\$ 419,455.93	\$ 384,025.46	\$ -	\$ -	\$ 1,659,863.12
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98	\$ 50,262.27			\$ 199,673.00
Compulsive Gamblers Assistance Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98	\$ 50,262.27	\$ -	\$ -	\$ 199,673.00
Property Tax Credit Cash Fund	\$ 1,353,038.19	\$ 1,385,075.01	\$ 1,445,387.57	\$ 1,407,343.62			\$ 5,590,844.39
City Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92	\$ 251,311.36			\$ 998,365.06
County Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92	\$ 251,311.36	\$ -	\$ -	\$ 998,365.06
Total Gaming Tax Received	\$ 1,932,911.69	\$ 1,978,678.57	\$ 2,064,839.37	\$ 2,010,490.88	\$ -	\$ -	\$ 7,986,920.51
<u>Lake Mac Casino & Resort</u>							
State General Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41	\$ 5,743.27			\$ 21,824.82
Compulsive Gamblers Assistance Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41	\$ 5,743.27	\$ -	\$ -	\$ 21,824.82
Property Tax Credit Cash Fund	\$ 139,804.97	\$ 153,891.07	\$ 156,587.47	\$ 160,811.57			\$ 611,095.08
City Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05	\$ 28,716.35			\$ 109,124.12
County Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05	\$ 28,716.35	\$ -	\$ -	\$ 109,124.12
Total Gaming Tax Received	\$ 199,721.37	\$ 219,844.39	\$ 223,696.39	\$ 229,730.81	\$ -	\$ -	\$ 872,992.96
<u>Total</u>							
State General Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ 135,466.52	\$ -	\$ -	\$ 537,522.70
Compulsive Gamblers Assistance Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ 135,466.52	\$ -	\$ -	\$ 537,522.70
Property Tax Credit Cash Fund	\$ 3,631,339.24	\$ 3,694,147.80	\$ 3,932,086.22	\$ 3,793,062.72	\$ -	\$ -	\$ 15,050,635.98
City Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ 677,332.62	\$ -	\$ -	\$ 2,687,613.55
County Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ 677,332.62	\$ -	\$ -	\$ 2,687,613.55
Total Gaming Tax Received	\$ 5,187,627.46	\$ 5,277,354.00	\$ 5,617,266.02	\$ 5,418,661.00	\$ -	\$ -	\$ 21,500,908.48