

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				\$ 121,950.96
Compulsive Gamblers Assistance Fund	\$ 40,784.40	\$ 38,439.82	\$ 42,726.74	\$ -	\$ -	\$ -	\$ 121,950.96
Property Tax Credit Cash Fund	\$ 1,141,963.31	\$ 1,076,314.89	\$ 1,196,348.73				\$ 3,414,626.93
City Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70				\$ 609,754.81
County Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70	\$ -	\$ -	\$ -	\$ 609,754.81
Total Gaming Tax Received	\$ 1,631,376.15	\$ 1,537,592.71	\$ 1,709,069.61	\$ -	\$ -	\$ -	\$ 4,878,038.47
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12				\$ 82,716.99
Compulsive Gamblers Assistance Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12	\$ -	\$ -	\$ -	\$ 82,716.99
Property Tax Credit Cash Fund	\$ 687,737.38	\$ 788,195.01	\$ 840,143.30				\$ 2,316,075.69
City Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59				\$ 413,584.95
County Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59	\$ -	\$ -	\$ -	\$ 413,584.95
Total Gaming Tax Received	\$ 982,481.98	\$ 1,125,992.87	\$ 1,200,204.72	\$ -	\$ -	\$ -	\$ 3,308,679.57
<u>Columbus</u>							
State General Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40				\$ 31,895.95
Compulsive Gamblers Assistance Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40	\$ -	\$ -	\$ -	\$ 31,895.95
Property Tax Credit Cash Fund	\$ 308,795.39	\$ 290,671.82	\$ 293,619.15				\$ 893,086.36
City Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99				\$ 159,479.70
County Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99	\$ -	\$ -	\$ -	\$ 159,479.70
Total Gaming Tax Received	\$ 441,136.27	\$ 415,245.46	\$ 419,455.93	\$ -	\$ -	\$ -	\$ 1,275,837.66
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98				\$ 149,410.73
Compulsive Gamblers Assistance Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98	\$ -	\$ -	\$ -	\$ 149,410.73
Property Tax Credit Cash Fund	\$ 1,353,038.19	\$ 1,385,075.01	\$ 1,445,387.57				\$ 4,183,500.77
City Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92				\$ 747,053.70
County Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92	\$ -	\$ -	\$ -	\$ 747,053.70
Total Gaming Tax Received	\$ 1,932,911.69	\$ 1,978,678.57	\$ 2,064,839.37	\$ -	\$ -	\$ -	\$ 5,976,429.63
<u>Lake Mac Casino & Resort</u>							
State General Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41				\$ 16,081.55
Compulsive Gamblers Assistance Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41	\$ -	\$ -	\$ -	\$ 16,081.55
Property Tax Credit Cash Fund	\$ 139,804.97	\$ 153,891.07	\$ 156,587.47				\$ 450,283.51
City Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05				\$ 80,407.77
County Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05	\$ -	\$ -	\$ -	\$ 80,407.77
Total Gaming Tax Received	\$ 199,721.37	\$ 219,844.39	\$ 223,696.39	\$ -	\$ -	\$ -	\$ 643,262.15
<u>Total</u>							
State General Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ -	\$ -	\$ -	\$ 402,056.18
Compulsive Gamblers Assistance Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ -	\$ -	\$ -	\$ 402,056.18
Property Tax Credit Cash Fund	\$ 3,631,339.24	\$ 3,694,147.80	\$ 3,932,086.22	\$ -	\$ -	\$ -	\$ 11,257,573.26
City Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ -	\$ -	\$ -	\$ 2,010,280.93
County Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ -	\$ -	\$ -	\$ 2,010,280.93
Total Gaming Tax Received	\$ 5,187,627.46	\$ 5,277,354.00	\$ 5,617,266.02	\$ -	\$ -	\$ -	\$ 16,082,247.48