

2025 Nebraska Gaming Tax

Casino	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
<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	\$ 32,952.32	\$ 34,813.58	\$ 32,126.45	\$ 37,624.57	\$ 35,461.13		\$ 370,273.27
Compulsive Gamblers Assistance Fund	\$ 33,231.64	\$ 28,771.83	\$ 35,497.38	\$ 32,276.45	\$ 36,340.15	\$ 31,177.77	\$ 32,952.32	\$ 34,813.58	\$ 32,126.45	\$ 37,624.57	\$ 35,461.13	\$ -	\$ 370,273.27
Property Tax Credit Cash Fund	\$ 930,485.86	\$ 805,611.20	\$ 993,926.65	\$ 903,740.75	\$ 1,017,524.34	\$ 872,977.57	\$ 922,665.05	\$ 974,780.35	\$ 899,540.62	\$ 1,053,487.90	\$ 992,911.59		\$ 10,367,651.88
City Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28	\$ 181,700.77	\$ 155,888.85	\$ 164,761.62	\$ 174,067.92	\$ 160,632.25	\$ 188,122.84	\$ 177,305.64		\$ 1,851,366.40
County Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28	\$ 181,700.77	\$ 155,888.85	\$ 164,761.62	\$ 174,067.92	\$ 160,632.25	\$ 188,122.84	\$ 177,305.64	\$ -	\$ 1,851,366.40
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	\$ 1,318,092.93	\$ 1,392,543.36	\$ 1,285,058.02	\$ 1,504,982.72	\$ 1,418,445.13	\$ -	\$ 14,810,931.22
<u>Grand Island Casino & Resort</u>													
State General Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21	\$ 27,790.97	\$ 23,224.16	\$ 22,332.33	\$ 24,930.21	\$ 22,048.09	\$ 24,995.09	\$ 25,190.98		\$ 245,416.93
Compulsive Gamblers Assistance Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21	\$ 27,790.97	\$ 23,224.16	\$ 22,332.33	\$ 24,930.21	\$ 22,048.09	\$ 24,995.09	\$ 25,190.98	\$ -	\$ 245,416.93
Property Tax Credit Cash Fund	\$ 407,726.78	\$ 425,015.41	\$ 506,214.86	\$ 758,386.01	\$ 778,147.13	\$ 650,276.36	\$ 625,305.33	\$ 698,046.00	\$ 617,346.49	\$ 699,862.61	\$ 705,347.48		\$ 6,871,674.46
City Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07	\$ 138,954.84	\$ 116,120.78	\$ 111,661.67	\$ 124,651.07	\$ 110,240.45	\$ 124,975.47	\$ 125,954.91		\$ 1,227,084.73
County Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07	\$ 138,954.84	\$ 116,120.78	\$ 111,661.67	\$ 124,651.07	\$ 110,240.45	\$ 124,975.47	\$ 125,954.91	\$ -	\$ 1,227,084.73
Total Gaming Tax Received	\$ 582,466.82	\$ 607,164.87	\$ 723,164.08	\$ 1,083,408.57	\$ 1,111,638.75	\$ 928,966.26	\$ 893,293.33	\$ 997,208.57	\$ 881,923.56	\$ 999,803.73	\$ 1,007,639.26	\$ -	\$ 9,816,677.78
<u>Columbus</u>													
State General Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81	\$ 11,489.42	\$ 10,453.80	\$ 11,063.12	\$ 11,083.70	\$ 9,861.26	\$ 9,624.50	\$ 9,978.01		\$ 116,263.39
Compulsive Gamblers Assistance Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81	\$ 11,489.42	\$ 10,453.80	\$ 11,063.12	\$ 11,083.70	\$ 9,861.26	\$ 9,624.50	\$ 9,978.01	\$ -	\$ 116,263.39
Property Tax Credit Cash Fund	\$ 267,025.40	\$ 271,612.43	\$ 327,395.96	\$ 329,834.66	\$ 321,703.75	\$ 292,706.42	\$ 309,767.29	\$ 310,343.68	\$ 276,115.24	\$ 269,485.93	\$ 279,384.33		\$ 3,255,375.09
City Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05	\$ 57,447.10	\$ 52,269.00	\$ 55,315.59	\$ 55,418.52	\$ 49,306.29	\$ 48,122.49	\$ 49,890.06		\$ 581,316.99
County Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05	\$ 57,447.10	\$ 52,269.00	\$ 55,315.59	\$ 55,418.52	\$ 49,306.29	\$ 48,122.49	\$ 49,890.06	\$ -	\$ 581,316.99
Total Gaming Tax Received	\$ 381,464.86	\$ 388,017.75	\$ 467,708.50	\$ 471,192.38	\$ 459,576.79	\$ 418,152.03	\$ 442,524.69	\$ 443,348.12	\$ 394,450.34	\$ 384,979.90	\$ 399,120.47	\$ -	\$ 4,650,535.85
<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	\$ 40,154.36	\$ 44,464.90	\$ 40,277.57	\$ 46,309.31	\$ 45,230.25		\$ 429,979.93
Compulsive Gamblers Assistance Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ 34,442.75	\$ 45,403.24	\$ 38,726.80	\$ 40,154.36	\$ 44,464.90	\$ 40,277.57	\$ 46,309.31	\$ 45,230.25	\$ -	\$ 429,979.93
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	\$ 1,124,322.21	\$ 1,245,017.24	\$ 1,127,772.09	\$ 1,296,660.74	\$ 1,266,446.88		\$ 12,039,438.33
City Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76	\$ 227,016.22	\$ 193,634.01	\$ 200,771.82	\$ 222,324.51	\$ 201,387.87	\$ 231,546.56	\$ 226,151.23		\$ 2,149,899.71
County Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76	\$ 227,016.22	\$ 193,634.01	\$ 200,771.82	\$ 222,324.51	\$ 201,387.87	\$ 231,546.56	\$ 226,151.23	\$ -	\$ 2,149,899.71
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	\$ 1,606,174.58	\$ 1,778,596.06	\$ 1,611,102.98	\$ 1,852,372.49	\$ 1,809,209.83	\$ -	\$ 17,199,197.61
<u>Lake Mac Casino & Resort</u>													
State General Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,637.10	\$ 5,376.09	\$ 4,502.30	\$ 4,602.91	\$ -	\$ 17,118.40
Compulsive Gamblers Assistance Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,637.10	\$ 5,376.09	\$ 4,502.30	\$ 4,602.91	\$ -	\$ 17,118.40
Property Tax Credit Cash Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,838.75	\$ 150,530.63	\$ 126,064.50	\$ 128,881.40	\$ -	\$ 479,315.28
City Share	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,185.49	\$ 26,880.47	\$ 22,511.52	\$ 23,014.54	\$ -	\$ 85,592.02
County Share	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,185.49	\$ 26,880.47	\$ 22,511.52	\$ 23,014.54	\$ -	\$ 85,592.02
Total Gaming Tax Received	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105,483.92	\$ 215,043.76	\$ 180,092.15	\$ 184,116.30	\$ -	\$ 684,736.12
<u>Total</u>													
State General Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ 121,023.78	\$ 103,582.53	\$ 106,502.13	\$ 117,929.49	\$ 109,689.46	\$ 123,055.77	\$ 120,463.28	\$ -	\$ 1,179,051.92
Compulsive Gamblers Assistance Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ 121,023.78	\$ 103,582.53	\$ 106,502.13	\$ 117,929.49	\$ 109,689.46	\$ 123,055.77	\$ 120,463.28	\$ -	\$ 1,179,051.92
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	\$ 2,900,310.81	\$ 2,982,059.88	\$ 3,302,026.02	\$ 3,071,305.07	\$ 3,445,561.68	\$ 3,372,971.68	\$ -	\$ 33,013,455.04
City Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ 605,118.93	\$ 517,912.64	\$ 532,510.70	\$ 589,647.51	\$ 548,447.33	\$ 615,278.88	\$ 602,316.38	\$ -	\$ 5,895,259.85
County Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ 605,118.93	\$ 517,912.64	\$ 532,510.70	\$ 589,647.51	\$ 548,447.33	\$ 615,278.88	\$ 602,316.38	\$ -	\$ 5,895,259.85
Total Gaming Tax Received	\$ 3,541,899.54	\$ 3,366,787.26	\$ 3,940,163.76	\$ 4,223,369.20	\$ 4,840,951.48	\$ 4,143,301.19	\$ 4,260,085.53	\$ 4,717,180.02	\$ 4,387,578.66	\$ 4,922,230.98	\$ 4,818,531.00	\$ -	\$ 47,162,078.58