

# 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>
<b>WarHorse Gaming Lincoln LLC</b>							
State General Fund	\$ 40,784.40	\$ 38,439.82	\$ 42,726.74	\$ 40,349.42	\$ 40,557.90		\$ 202,858.28
Compulsive Gamblers Assistance Fund	\$ 40,784.40	\$ 38,439.82	\$ 42,726.74	\$ 40,349.42	\$ 40,557.90	\$ -	\$ 202,858.28
Property Tax Credit Cash Fund	\$ 1,141,963.31	\$ 1,076,314.89	\$ 1,196,348.73	\$ 1,129,783.88	\$ 1,135,621.15		\$ 5,680,031.96
City Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70	\$ 201,747.12	\$ 202,789.49		\$ 1,014,291.42
County Share	\$ 203,922.02	\$ 192,199.09	\$ 213,633.70	\$ 201,747.12	\$ 202,789.49	\$ -	\$ 1,014,291.42
<b>Total Gaming Tax Received</b>	<b>\$ 1,631,376.15</b>	<b>\$ 1,537,592.71</b>	<b>\$ 1,709,069.61</b>	<b>\$ 1,613,976.96</b>	<b>\$ 1,622,315.93</b>	<b>\$ -</b>	<b>\$ 8,114,331.39</b>
<b>Grand Island Casino &amp; Resort</b>							
State General Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12	\$ 29,510.92	\$ 27,913.96		\$ 140,141.87
Compulsive Gamblers Assistance Fund	\$ 24,562.05	\$ 28,149.82	\$ 30,005.12	\$ 29,510.92	\$ 27,913.96	\$ -	\$ 140,141.87
Property Tax Credit Cash Fund	\$ 687,737.38	\$ 788,195.01	\$ 840,143.30	\$ 826,305.83	\$ 781,590.76		\$ 3,923,972.28
City Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59	\$ 147,554.61	\$ 139,569.78		\$ 700,709.34
County Share	\$ 122,810.25	\$ 140,749.11	\$ 150,025.59	\$ 147,554.61	\$ 139,569.78	\$ -	\$ 700,709.34
<b>Total Gaming Tax Received</b>	<b>\$ 982,481.98</b>	<b>\$ 1,125,992.87</b>	<b>\$ 1,200,204.72</b>	<b>\$ 1,180,436.89</b>	<b>\$ 1,116,558.23</b>	<b>\$ -</b>	<b>\$ 5,605,674.66</b>
<b>Columbus</b>							
State General Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40	\$ 9,600.64	\$ 11,398.07		\$ 52,894.66
Compulsive Gamblers Assistance Fund	\$ 11,028.41	\$ 10,381.14	\$ 10,486.40	\$ 9,600.64	\$ 11,398.07	\$ -	\$ 52,894.66
Property Tax Credit Cash Fund	\$ 308,795.39	\$ 290,671.82	\$ 293,619.15	\$ 268,817.82	\$ 319,146.01		\$ 1,481,050.19
City Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99	\$ 48,003.18	\$ 56,990.36		\$ 264,473.24
County Share	\$ 55,142.03	\$ 51,905.68	\$ 52,431.99	\$ 48,003.18	\$ 56,990.36	\$ -	\$ 264,473.24
<b>Total Gaming Tax Received</b>	<b>\$ 441,136.27</b>	<b>\$ 415,245.46</b>	<b>\$ 419,455.93</b>	<b>\$ 384,025.46</b>	<b>\$ 455,922.87</b>	<b>\$ -</b>	<b>\$ 2,115,785.98</b>
<b>WarHorse Gaming Omaha LLC</b>							
State General Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98	\$ 50,262.27	\$ 49,715.71		\$ 249,388.71
Compulsive Gamblers Assistance Fund	\$ 48,322.79	\$ 49,466.96	\$ 51,620.98	\$ 50,262.27	\$ 49,715.71	\$ -	\$ 249,388.71
Property Tax Credit Cash Fund	\$ 1,353,038.19	\$ 1,385,075.01	\$ 1,445,387.57	\$ 1,407,343.62	\$ 1,392,040.02		\$ 6,982,884.41
City Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92	\$ 251,311.36	\$ 248,578.57		\$ 1,246,943.63
County Share	\$ 241,613.96	\$ 247,334.82	\$ 258,104.92	\$ 251,311.36	\$ 248,578.57	\$ -	\$ 1,246,943.63
<b>Total Gaming Tax Received</b>	<b>\$ 1,932,911.69</b>	<b>\$ 1,978,678.57</b>	<b>\$ 2,064,839.37</b>	<b>\$ 2,010,490.88</b>	<b>\$ 1,988,628.57</b>	<b>\$ -</b>	<b>\$ 9,975,549.13</b>
<b>Lake Mac Casino &amp; Resort</b>							
State General Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41	\$ 5,743.27	\$ 5,853.22		\$ 27,678.04
Compulsive Gamblers Assistance Fund	\$ 4,993.03	\$ 5,496.11	\$ 5,592.41	\$ 5,743.27	\$ 5,853.22	\$ -	\$ 27,678.04
Property Tax Credit Cash Fund	\$ 139,804.97	\$ 153,891.07	\$ 156,587.47	\$ 160,811.57	\$ 163,890.05		\$ 774,985.13
City Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05	\$ 28,716.35	\$ 29,266.08		\$ 138,390.20
County Share	\$ 24,965.17	\$ 27,480.55	\$ 27,962.05	\$ 28,716.35	\$ 29,266.08	\$ -	\$ 138,390.20
<b>Total Gaming Tax Received</b>	<b>\$ 199,721.37</b>	<b>\$ 219,844.39</b>	<b>\$ 223,696.39</b>	<b>\$ 229,730.81</b>	<b>\$ 234,128.64</b>	<b>\$ -</b>	<b>\$ 1,107,121.61</b>
<b>Total</b>							
State General Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ 135,466.52	\$ 135,438.86	\$ -	\$ 672,961.56
Compulsive Gamblers Assistance Fund	\$ 129,690.68	\$ 131,933.85	\$ 140,431.65	\$ 135,466.52	\$ 135,438.86	\$ -	\$ 672,961.56
Property Tax Credit Cash Fund	\$ 3,631,339.24	\$ 3,694,147.80	\$ 3,932,086.22	\$ 3,793,062.72	\$ 3,792,287.99	\$ -	\$ 18,842,923.97
City Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ 677,332.62	\$ 677,194.28	\$ -	\$ 3,364,807.83
County Share	\$ 648,453.43	\$ 659,669.25	\$ 702,158.25	\$ 677,332.62	\$ 677,194.28	\$ -	\$ 3,364,807.83
<b>Total Gaming Tax Received</b>	<b>\$ 5,187,627.46</b>	<b>\$ 5,277,354.00</b>	<b>\$ 5,617,266.02</b>	<b>\$ 5,418,661.00</b>	<b>\$ 5,417,554.24</b>	<b>\$ -</b>	<b>\$ 26,918,462.75</b>