2023 Nebraska Gaming Tax

	Casino	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	May	<u>June</u>	<u>July</u>	<u>August</u>	September	October	November	<u>December</u>	YTD Total
WarHors	e Gaming Lincoln LLC													
	State General Fund	\$20,226.03	\$21,454.47	\$23,901.78	\$21,219.17				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,801.45
	Compulsive Gamblers Assistance Fund	\$20,226.03	\$21,454.47	\$23,901.78	\$21,219.17				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,801.45
	Property Tax Credit Cash Fund	\$566,328.81	\$600,725.22	\$669,249.87	\$594,136.82				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,430,440.72
	City Share County Share	\$101,130.14 \$101,130.14	\$107,272.36 \$107,272.36	\$119,508.91 \$119,508.91	\$106,095.86 \$106,095.86				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$434,007.27 \$434,007.27
	Total Gaming Tax Received	\$809,041.15	\$858.178.88	\$956.071.25	\$848,766.88				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,472,058.16
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Grand Is	land Casino & Resort	044 454 00	640.007.70	644.000.04	040.040.40	* 0.00	* 0 00	* 0.00	***	60.00	#0.00	#0.00	#0.00	#54.000.05
	State General Fund Compulsive Gamblers Assistance Fund	\$11,154.63 \$11,154.63	\$12,087.70 \$12,087.70	\$14,808.04 \$14,808.04	\$13,610.48 \$13,610.48				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$51,660.85 \$51.660.85
	Property Tax Credit Cash Fund	\$312,329.75	\$338,455.59	\$414,625.19	\$381,093.40				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446,503.93
	City Share	\$55,773.17	\$60,438.50	\$74,040.21	\$68,052.39				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,304.27
	County Share	\$55,773.17	\$60,438.50	\$74,040.21	\$68,052.39				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,304.27
	Total Gaming Tax Received	\$446,185.35	\$483,507.99	\$592,321.69	\$544,419.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,066,434.17
Columbu	e e													
<u> colamba</u>	State General Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Compulsive Gamblers Assistance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Property Tax Credit Cash Fund	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	City Share	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	County Share	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Gaming Tax Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WarHors	e Gaming Omaha LLC													
	State General Fund	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Compulsive Gamblers Assistance Fund	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Property Tax Credit Cash Fund	\$0.00	\$0.00 \$0.00	\$0.00			\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	City Share County Share	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	Total Gaming Tax Received	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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South Si	<u>oux City</u> State General Fund	\$0.00	\$0.00	\$0.00	#0.00	# 0.00	ቀስ ሰስ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Compulsive Gamblers Assistance Fund	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Property Tax Credit Cash Fund	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	City Share	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	County Share	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Gaming Tax Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hastings														
	State General Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Compulsive Gamblers Assistance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Property Tax Credit Cash Fund	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	City Share	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	County Share	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Total Gaming Tax Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Total</u>														
	State General Fund	\$31,380.66	\$33,542.17	\$38,709.82	\$34,829.65				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,462.30
	Compulsive Gamblers Assistance Fund	\$31,380.66	\$33,542.17	\$38,709.82	\$34,829.65				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,462.30
	Property Tax Credit Cash Fund City Share	\$878,658.56 \$156.903.31	\$939,180.81 \$167.710.86	\$1,083,875.06 \$193,549.12	\$975,230.22				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,876,944.65 \$692.311.54
	City Share County Share	\$156,903.31	\$167,710.86	\$193,549.12 \$193,549.12	\$174,148.25 \$174,148.25				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692,311.54 \$692,311.54
	Total Gaming Tax Received								\$0.00	\$0.00	\$0.00	\$0.00		\$5,538,492.33
	Total Gailing Tax Neceived	ψ., <u>200</u> , <u>22</u> 0.00	ψ.,υ-τι,υυυ.υ <i>τ</i>	♥ .,0~0,002.0 ~	ψ.,000,100.0Z	Ψ0.00	ψ0.00	¥0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψυ.υυ	\$5,500, TOE.00