

2024 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	\$ 19,842.86	\$ 22,593.27	\$ 27,444.81	\$ 24,219.55	\$ -	\$ -	\$ 94,100.49
Compulsive Gamblers Assistance Fund	\$ 19,842.86	\$ 22,593.27	\$ 27,444.81	\$ 24,219.55	\$ -	\$ -	\$ 94,100.49
Property Tax Credit Cash Fund	\$ 555,600.11	\$ 632,611.59	\$ 768,454.71	\$ 678,147.35	\$ -	\$ -	\$ 2,634,813.76
City Share	\$ 99,214.30	\$ 112,966.36	\$ 137,224.05	\$ 121,097.74	\$ -	\$ -	\$ 470,502.45
County Share	\$ 99,214.30	\$ 112,966.36	\$ 137,224.05	\$ 121,097.74	\$ -	\$ -	\$ 470,502.45
Total Gaming Tax Received	\$ 793,714.43	\$ 903,730.85	\$ 1,097,792.43	\$ 968,781.93	\$ -	\$ -	\$ 3,764,019.64
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 12,293.27	\$ 14,722.78	\$ 18,454.88	\$ 17,021.99	\$ -	\$ -	\$ 62,492.92
Compulsive Gamblers Assistance Fund	\$ 12,293.27	\$ 14,722.78	\$ 18,454.88	\$ 17,021.99	\$ -	\$ -	\$ 62,492.92
Property Tax Credit Cash Fund	\$ 344,211.67	\$ 412,237.91	\$ 516,736.63	\$ 476,615.76	\$ -	\$ -	\$ 1,749,801.97
City Share	\$ 61,466.37	\$ 73,613.91	\$ 92,274.40	\$ 85,109.96	\$ -	\$ -	\$ 312,464.64
County Share	\$ 61,466.37	\$ 73,613.91	\$ 92,274.40	\$ 85,109.96	\$ -	\$ -	\$ 312,464.64
Total Gaming Tax Received	\$ 491,730.95	\$ 588,911.29	\$ 738,195.19	\$ 680,879.66	\$ -	\$ -	\$ 2,499,717.09
<u>Columbus</u>							
State General Fund	\$ 3,812.18	\$ 5,543.07	\$ 3,516.65	\$ 7.76	\$ -	\$ -	\$ 12,879.66
Compulsive Gamblers Assistance Fund	\$ 3,812.18	\$ 5,543.07	\$ 3,516.65	\$ 7.76	\$ -	\$ -	\$ 12,879.66
Property Tax Credit Cash Fund	\$ 106,740.97	\$ 155,205.83	\$ 98,466.09	\$ 217.23	\$ -	\$ -	\$ 360,630.12
City Share	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Share	\$ 38,121.77	\$ 55,430.65	\$ 35,166.46	\$ 77.58	\$ -	\$ -	\$ 128,796.46
Total Gaming Tax Received	\$ 152,487.10	\$ 221,722.62	\$ 140,665.85	\$ 310.33	\$ -	\$ -	\$ 515,185.90
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 425.13	\$ 282.66	\$ 626.89	\$ 200.59	\$ -	\$ -	\$ 1,535.27
Compulsive Gamblers Assistance Fund	\$ 425.13	\$ 282.66	\$ 626.89	\$ 200.59	\$ -	\$ -	\$ 1,535.27
Property Tax Credit Cash Fund	\$ 11,903.57	\$ 7,914.52	\$ 17,552.88	\$ 5,616.38	\$ -	\$ -	\$ 42,987.35
City Share	\$ 2,125.64	\$ 1,413.31	\$ 3,134.44	\$ 1,002.93	\$ -	\$ -	\$ 7,676.32
County Share	\$ 2,125.64	\$ 1,413.31	\$ 3,134.44	\$ 1,002.93	\$ -	\$ -	\$ 7,676.32
Total Gaming Tax Received	\$ 17,005.11	\$ 11,306.46	\$ 25,075.54	\$ 8,023.42	\$ -	\$ -	\$ 61,410.53
<u>Total</u>							
State General Fund	\$ 36,373.44	\$ 43,141.78	\$ 50,043.23	\$ 41,449.89	\$ -	\$ -	\$ 171,008.34
Compulsive Gamblers Assistance Fund	\$ 36,373.44	\$ 43,141.78	\$ 50,043.23	\$ 41,449.89	\$ -	\$ -	\$ 171,008.34
Property Tax Credit Cash Fund	\$ 1,018,456.32	\$ 1,207,969.85	\$ 1,401,210.31	\$ 1,160,596.72	\$ -	\$ -	\$ 4,788,233.20
City Share	\$ 162,806.31	\$ 187,993.58	\$ 232,632.89	\$ 207,210.63	\$ -	\$ -	\$ 790,643.41
County Share	\$ 200,928.08	\$ 243,424.23	\$ 267,799.35	\$ 207,288.21	\$ -	\$ -	\$ 919,439.87
Total Gaming Tax Received	\$ 1,454,937.59	\$ 1,725,671.22	\$ 2,001,729.01	\$ 1,657,995.34	\$ -	\$ -	\$ 6,840,333.16