

## 2024 Nebraska Gaming Tax

| Casino                                  | January                | February               | March                  | April       | May         | June        | July        | August      | September   | October     | November    | December    | YTD Total              |
|---|------------------------|------------------------|------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------|
| <b>WarHorse Gaming Lincoln LLC</b>      |                        |                        |                        |             |             |             |             |             |             |             |             |             |                        |
| State General Fund                      | \$ 19,842.86           | \$ 22,593.27           | \$ 27,444.81           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 69,880.94           |
| Compulsive Gamblers Assistance Fund     | \$ 19,842.86           | \$ 22,593.27           | \$ 27,444.81           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 69,880.94           |
| Property Tax Credit Cash Fund           | \$ 555,600.11          | \$ 632,611.59          | \$ 768,454.71          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 1,956,666.41        |
| City Share                              | \$ 99,214.30           | \$ 112,966.36          | \$ 137,224.05          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 349,404.71          |
| County Share                            | \$ 99,214.30           | \$ 112,966.36          | \$ 137,224.05          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 349,404.71          |
| <b>Total Gaming Tax Received</b>        | <b>\$ 793,714.43</b>   | <b>\$ 903,730.85</b>   | <b>\$ 1,097,792.43</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 2,795,237.71</b> |
| <b>Grand Island Casino &amp; Resort</b> |                        |                        |                        |             |             |             |             |             |             |             |             |             |                        |
| State General Fund                      | \$ 12,293.27           | \$ 14,722.78           | \$ 18,454.88           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 45,470.93           |
| Compulsive Gamblers Assistance Fund     | \$ 12,293.27           | \$ 14,722.78           | \$ 18,454.88           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 45,470.93           |
| Property Tax Credit Cash Fund           | \$ 344,211.67          | \$ 412,237.91          | \$ 516,736.63          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 1,273,186.21        |
| City Share                              | \$ 61,466.37           | \$ 73,613.91           | \$ 92,274.40           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 227,354.68          |
| County Share                            | \$ 61,466.37           | \$ 73,613.91           | \$ 92,274.40           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 227,354.68          |
| <b>Total Gaming Tax Received</b>        | <b>\$ 491,730.95</b>   | <b>\$ 588,911.29</b>   | <b>\$ 738,195.19</b>   | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 1,818,837.43</b> |
| <b>Columbus</b>                         |                        |                        |                        |             |             |             |             |             |             |             |             |             |                        |
| State General Fund                      | \$ 3,812.18            | \$ 5,543.07            | \$ 3,516.65            | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 12,871.90           |
| Compulsive Gamblers Assistance Fund     | \$ 3,812.18            | \$ 5,543.07            | \$ 3,516.65            | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 12,871.90           |
| Property Tax Credit Cash Fund           | \$ 106,740.97          | \$ 155,205.83          | \$ 98,466.09           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 360,412.89          |
| City Share                              | \$ -                   | \$ -                   | \$ -                   | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   |
| County Share                            | \$ 38,121.77           | \$ 55,430.65           | \$ 35,166.46           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 128,718.88          |
| <b>Total Gaming Tax Received</b>        | <b>\$ 152,487.10</b>   | <b>\$ 221,722.62</b>   | <b>\$ 140,665.85</b>   | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 514,875.57</b>   |
| <b>WarHorse Gaming Omaha LLC</b>        |                        |                        |                        |             |             |             |             |             |             |             |             |             |                        |
| State General Fund                      | \$ 425.13              | \$ 282.66              | \$ 626.89              | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 1,334.68            |
| Compulsive Gamblers Assistance Fund     | \$ 425.13              | \$ 282.66              | \$ 626.89              | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 1,334.68            |
| Property Tax Credit Cash Fund           | \$ 11,903.57           | \$ 7,914.52            | \$ 17,552.88           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 37,370.97           |
| City Share                              | \$ 2,125.64            | \$ 1,413.31            | \$ 3,134.44            | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 6,673.39            |
| County Share                            | \$ 2,125.64            | \$ 1,413.31            | \$ 3,134.44            | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 6,673.39            |
| <b>Total Gaming Tax Received</b>        | <b>\$ 17,005.11</b>    | <b>\$ 11,306.46</b>    | <b>\$ 25,075.54</b>    | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 53,387.11</b>    |
| <b>Total</b>                            |                        |                        |                        |             |             |             |             |             |             |             |             |             |                        |
| State General Fund                      | \$ 36,373.44           | \$ 43,141.78           | \$ 50,043.23           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 129,558.45          |
| Compulsive Gamblers Assistance Fund     | \$ 36,373.44           | \$ 43,141.78           | \$ 50,043.23           | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 129,558.45          |
| Property Tax Credit Cash Fund           | \$ 1,018,456.32        | \$ 1,207,969.85        | \$ 1,401,210.31        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 3,627,636.48        |
| City Share                              | \$ 162,806.31          | \$ 187,993.58          | \$ 232,632.89          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 583,432.78          |
| County Share                            | \$ 200,928.08          | \$ 243,424.23          | \$ 267,799.35          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 712,151.66          |
| <b>Total Gaming Tax Received</b>        | <b>\$ 1,454,937.59</b> | <b>\$ 1,725,671.22</b> | <b>\$ 2,001,729.01</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 5,182,337.82</b> |