

2023 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>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>YTD Total</u>
WarHorse Gaming Lincoln LLC													
State General Fund	\$20,226.03	\$21,454.47	\$23,901.78	\$21,219.17	\$20,773.80	\$19,100.95	\$21,042.87	\$21,395.58	\$21,898.11	\$0.00	\$0.00	\$0.00	\$191,012.76
Compulsive Gamblers Assistance Fund	\$20,226.03	\$21,454.47	\$23,901.78	\$21,219.17	\$20,773.80	\$19,100.95	\$21,042.87	\$21,395.58	\$21,898.11	\$0.00	\$0.00	\$0.00	\$191,012.76
Property Tax Credit Cash Fund	\$566,328.81	\$600,725.22	\$669,249.87	\$594,136.82	\$581,666.28	\$534,826.53	\$589,200.50	\$599,076.18	\$613,147.00	\$0.00	\$0.00	\$0.00	\$5,348,357.21
City Share	\$101,130.14	\$107,272.36	\$119,508.91	\$106,095.86	\$103,868.98	\$95,504.74	\$105,214.37	\$106,977.89	\$109,490.54	\$0.00	\$0.00	\$0.00	\$955,063.79
County Share	\$101,130.14	\$107,272.36	\$119,508.91	\$106,095.86	\$103,868.98	\$95,504.74	\$105,214.37	\$106,977.89	\$109,490.54	\$0.00	\$0.00	\$0.00	\$955,063.79
Total Gaming Tax Received	\$809,041.15	\$858,178.88	\$956,071.25	\$848,766.88	\$830,951.84	\$764,037.91	\$841,714.98	\$855,823.12	\$875,924.30	\$0.00	\$0.00	\$0.00	\$7,640,510.31
Grand Island Casino & Resort													
State General Fund	\$11,154.63	\$12,087.70	\$14,808.04	\$13,610.48	\$11,486.70	\$10,358.43	11,022.39	\$11,753.29	\$12,839.22	\$0.00	\$0.00	\$0.00	\$109,120.88
Compulsive Gamblers Assistance Fund	\$11,154.63	\$12,087.70	\$14,808.04	\$13,610.48	\$11,486.70	\$10,358.43	\$11,022.39	\$11,753.29	\$12,839.22	\$0.00	\$0.00	\$0.00	\$109,120.88
Property Tax Credit Cash Fund	\$312,329.75	\$338,455.59	\$414,625.19	\$381,093.40	\$321,627.70	\$290,035.99	\$308,626.92	\$329,092.03	\$359,498.14	\$0.00	\$0.00	\$0.00	\$3,055,384.71
City Share	\$55,773.17	\$60,438.50	\$74,040.21	\$68,052.39	\$57,433.52	\$51,792.14	\$55,111.95	\$58,766.43	\$64,196.10	\$0.00	\$0.00	\$0.00	\$545,604.41
County Share	\$55,773.17	\$60,438.50	\$74,040.21	\$68,052.39	\$57,433.52	\$51,792.14	\$55,111.95	\$58,766.43	\$64,196.10	\$0.00	\$0.00	\$0.00	\$545,604.41
Total Gaming Tax Received	\$446,185.35	\$483,507.99	\$592,321.69	\$544,419.14	\$459,468.14	\$414,337.13	\$440,895.60	\$470,131.47	\$513,568.78	\$0.00	\$0.00	\$0.00	\$4,364,835.29
Columbus													
State General Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,476.61	\$6,558.87	\$5,643.78	\$4,835.32	\$0.00	\$0.00	\$0.00	\$21,514.58
Compulsive Gamblers Assistance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,476.61	\$6,558.87	\$5,643.78	\$4,835.32	\$0.00	\$0.00	\$0.00	\$21,514.58
Property Tax Credit Cash Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,345.20	\$183,648.22	\$158,025.75	\$135,389.05	\$0.00	\$0.00	\$0.00	\$602,408.22
City Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,383.07	\$32,794.33	\$28,218.88	\$24,176.62	\$0.00	\$0.00	\$0.00	\$107,572.90
County Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,383.07	\$32,794.33	\$28,218.88	\$24,176.62	\$0.00	\$0.00	\$0.00	\$107,572.90
Total Gaming Tax Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,064.56	\$262,354.62	\$225,751.07	\$193,412.93	\$0.00	\$0.00	\$0.00	\$860,583.18
WarHorse 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	\$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	\$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	\$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
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
South Sioux City													
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	\$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	\$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
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	\$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	\$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
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
Total													
State General Fund	\$31,380.66	\$33,542.17	\$38,709.82	\$34,829.65	\$32,260.50	\$33,935.99	\$38,624.13	\$38,792.65	\$39,572.65	\$0.00	\$0.00	\$0.00	\$321,648.22
Compulsive Gamblers Assistance Fund	\$31,380.66	\$33,542.17	\$38,709.82	\$34,829.65	\$32,260.50	\$33,935.99	\$38,624.13	\$38,792.65	\$39,572.65	\$0.00	\$0.00	\$0.00	\$321,648.22
Property Tax Credit Cash Fund	\$878,658.56	\$939,180.81	\$1,083,875.06	\$975,230.22	\$903,293.98	\$950,207.72	\$1,081,475.64	\$1,086,193.96	\$1,108,034.19	\$0.00	\$0.00	\$0.00	\$9,006,150.14
City Share	\$156,903.31	\$167,710.86	\$193,549.12	\$174,148.25	\$161,302.50	\$169,679.95	\$193,120.65	\$193,963.20	\$197,863.26	\$0.00	\$0.00	\$0.00	\$1,608,241.10
County Share	\$156,903.31	\$167,710.86	\$193,549.12	\$174,148.25	\$161,302.50	\$169,679.95	\$193,120.65	\$193,963.20	\$197,863.26	\$0.00	\$0.00	\$0.00	\$1,608,241.10
Total Gaming Tax Received	\$1,255,226.50	\$1,341,686.87	\$1,548,392.94	\$1,393,186.02	\$1,290,419.98	\$1,357,439.60	\$1,544,965.20	\$1,551,705.66	\$1,582,906.01	\$0.00	\$0.00	\$0.00	\$12,865,928.78