2024 Nebraska Gaming Tax

Casino	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
WarHorse Gaming Lincoln LLC													
State General Fund	$ 19,842.86	$ 22,593.27	$ 27,444.81	$ 24,219.55	$ 23,865.21	$ 22,271.45	$ -	$ -	$ -	$ -	$ -	$ -	$ 140,237.15
Compulsive Gamblers Assistance Fund	$ 19,842.86	$ 22,593.27	$ 27,444.81	$ 24,219.55	$ 23,865.21	$ 22,271.45	$ -	$ -	$ -	$ -	$ -	$ -	$ 140,237.15
Property Tax Credit Cash Fund	$ 555,600.11	$ 632,611.59	$ 768,454.71	$ 678,147.35	$ 668,225.90	$ 623,600.63	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,926,640.29
City Share	$ 99,214.30	$ 112,966.36	$ 137,224.05	$ 121,097.74	$ 119,326.05	$ 111,357.26	$ -	$ -	$ -	$ -	$ -	$ -	$ 701,185.76
County Share	$ 99,214.30	$ 112,966.36	$ 137,224.05	$ 121,097.74	$ 119,326.05	$ 111,357.26	$ -	$ -	$ -	$ -	$ -	$ -	$ 701,185.76
Total Gaming Tax Received	$ 793,714.43	$ 903,730.85	$ 1,097,792.43	$ 968,781.93	$ 954,608.42	$ 890,858.05	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,609,486.11
Grand Island Casino & Resort													
State General Fund	$ 12,293.27	$ 14,722.78	$ 18,454.88	$ 17,021.99	$ 15,003.15	$ 10,605.69	$ -	$ -	$ -	$ -	$ -	$ -	$ 88,101.76
Compulsive Gamblers Assistance Fund	$ 12,293.27	$ 14,722.78	$ 18,454.88	$ 17,021.99	$ 15,003.15	$ 10,605.69	$ -	$ -	$ -	$ -	$ -	$ -	$ 88,101.76
Property Tax Credit Cash Fund	$ 344,211.67	$ 412,237.91	$ 516,736.63	$ 476,615.76	$ 420,088.06	$ 296,959.32	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,466,849.35
City Share	$ 61,466.37	$ 73,613.91	$ 92,274.40	$ 85,109.96	$ 75,015.73	$ 53,028.45	$ -	$ -	$ -	$ -	$ -	$ -	$ 440,508.82
County Share	$ 61,466.37	$ 73,613.91	$ 92,274.40	$ 85,109.96	$ 75,015.73	$ 53,028.45	$ -	$ -	$ -	$ -	$ -	$ -	$ 440,508.82
Total Gaming Tax Received	$ 491,730.95	$ 588,911.29	$ 738,195.19	$ 680,879.66	$ 600,125.82	$ 424,227.60	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,524,070.51
Columbus													
State General Fund	$ 3,812.18	$ 5,543.07	$ 3,516.65	$ 7.76	$ 9,179.59	$ 11,334.97	$ -	$ -	$ -	$ -	$ -	$ -	$ 33,394.22
Compulsive Gamblers Assistance Fund	$ 3,812.18	$ 5,543.07	$ 3,516.65	$ 7.76	$ 9,179.59	$ 11,334.97	$ -	$ -	$ -	$ -	$ -	$ -	$ 33,394.22
Property Tax Credit Cash Fund	$ 106,740.97	$ 155,205.83	$ 98,466.09	$ 217.23	$ 257,028.64	$ 317,379.24	$ -	$ -	$ -	$ -	$ -	$ -	$ 935,038.00
City Share	$ -	$ -	$ -	$ -	$ 45,897.97	$ 56,674.86	$ -	$ -	$ -	$ -	$ -	$ -	$ 102,572.83
County Share	$ 38,121.77	$ 55,430.65	$ 35,166.46	$ 77.58	$ 45,897.97	$ 56,674.86	$ -	$ -	$ -	$ -	$ -	$ -	$ 231,369.29
Total Gaming Tax Received	$ 152,487.10	$ 221,722.62	$ 140,665.85	$ 310.33	$ 367,183.76	$ 453,398.90	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,335,768.56
WarHorse Gaming Omaha LLC													
State General Fund	$ 425.13	$ 282.66	$ 626.89	$ 200.59	$ 490.52	$ 327.77	$ -	$ -	$ -	$ -			$ 2,353.56
Compulsive Gamblers Assistance Fund	$ 425.13	$ 282.66	$ 626.89	$ 200.59	$ 490.52	$ 327.77	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,353.56
Property Tax Credit Cash Fund	$ 11,903.57	$ 7,914.52	$ 17,552.88	$ 5,616.38	$ 13,734.60	$ 9,177.66	$ -	$ -	$ -	$ -	$ -	$ -	$ 65,899.61
City Share	$ 2,125.64	$ 1,413.31	$ 3,134.44	$ 1,002.93	$ 2,452.61	$ 1,638.87	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,767.80
County Share	$ 2,125.64	$ 1,413.31	$ 3,134.44	$ 1,002.93	$ 2,452.61	$ 1,638.87	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,767.80
Total Gaming Tax Received	$ 17,005.11	$ 11,306.46	$ 25,075.54	$ 8,023.42	$ 19,620.86	$ 13,110.94	$ -	$ -	$ -	$ -	$ -	$ -	$ 94,142.33
Total													
State General Fund	$ 36,373.44	$ 43,141.78	$ 50,043.23	$ 41,449.89	$ 48,538.47	$ 44,539.88	$ -	$ -	$ -	$ -	$ -	$ -	$ 264,086.69
Compulsive Gamblers Assistance Fund	$ 36,373.44	$ 43,141.78	$ 50,043.23	$ 41,449.89	$ 48,538.47	$ 44,539.88	$ -	$ -	$ -	$ -	$ -	$ -	$ 264,086.69
Property Tax Credit Cash Fund	$ 1,018,456.32	$ 1,207,969.85	$ 1,401,210.31	$ 1,160,596.72	$ 1,359,077.20	$ 1,247,116.85	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,394,427.25
City Share	$ 162,806.31	$ 187,993.58	$ 232,632.89	$ 207,210.63	$ 242,692.36	$ 222,699.44	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,256,035.21
County Share	$ 200,928.08	$ 243,424.23	$ 267,799.35	$ 207,288.21	$ 242,692.36	$ 222,699.44	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,384,831.67
Total Gaming Tax Received	$ 1,454,937.59	$ 1,725,671.22	$ 2,001,729.01	$ 1,657,995.34	$ 1,941,538.86	$ 1,781,595.49	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,563,467.51