2023 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	$20,226.03	$21,454.47	$23,901.78	$21,219.17	$20,773.80	$19,100.95	$21,042.87	$0.00	$0.00	$0.00	$0.00	$0.00	$147,719.07
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	$0.00	$0.00	$0.00	$0.00	$0.00	$147,719.07
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	$0.00	$0.00	$0.00	$0.00	$0.00	$4,136,134.03
City Share	$101,130.14	$107,272.36	$119,508.91	$106,095.86	$103,868.98	$95,504.74	$105,214.37	$0.00	$0.00	$0.00	$0.00	$0.00	$738,595.36
County Share	$101,130.14	$107,272.36	$119,508.91	$106,095.86	$103,868.98	$95,504.74	$105,214.37	$0.00	$0.00	$0.00	$0.00	$0.00	$738,595.36
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	$0.00	$0.00	$0.00	$0.00	$0.00	$5,908,762.89
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	$0.00	$0.00	$0.00	$0.00	$0.00	$84,528.37
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	$0.00	$0.00	$0.00	$0.00	$0.00	$84,528.37
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	$0.00	$0.00	$0.00	$0.00	$0.00	$2,366,794.54
City Share	$55,773.17	$60,438.50	$74,040.21	$68,052.39	$57,433.52	$51,792.14	$55,111.95	$0.00	$0.00	$0.00	$0.00	$0.00	$422,641.88
County Share	$55,773.17	$60,438.50	$74,040.21	$68,052.39	$57,433.52	$51,792.14	$55,111.95	$0.00	$0.00	$0.00	$0.00	$0.00	$422,641.88
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	$0.00	$0.00	$0.00	$0.00	$0.00	$3,381,135.04
Columbus													
State General Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$4,476.61	$6,558.87	$0.00	$0.00	$0.00	$0.00	$0.00	$11,035.48
Compulsive Gamblers Assistance Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$4,476.61	$6,558.87	$0.00	$0.00	$0.00	$0.00	$0.00	$11,035.48
Property Tax Credit Cash Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$125,345.20	$183,648.22	$0.00	$0.00	$0.00	$0.00	$0.00	$308,993.42
City Share	$0.00	$0.00	$0.00	$0.00	$0.00	$22,383.07	$32,794.33	$0.00	$0.00	$0.00	$0.00	$0.00	$55,177.40
County Share	$0.00	$0.00	$0.00	$0.00	$0.00	$22,383.07	$32,794.33	$0.00	$0.00	$0.00	$0.00	$0.00	$55,177.40
Total Gaming Tax Received	$0.00	$0.00	$0.00	$0.00	$0.00	$179,064.56	$262,354.62	$0.00	$0.00	$0.00	$0.00	$0.00	$441,419.18
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	$0.00	$0.00	$0.00	$0.00	$0.00	$243,282.92
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	$0.00	$0.00	$0.00	$0.00	$0.00	$243,282.92
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	$0.00	$0.00	$0.00	$0.00	$0.00	$6,811,921.99
City Share	$156,903.31	$167,710.86	$193,549.12	$174,148.25	$161,302.50	$169,679.95	$193,120.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,216,414.64
County Share	$156,903.31	$167,710.86	$193,549.12	$174,148.25	$161,302.50	$169,679.95	$193,120.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,216,414.64
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	$0.00	$0.00	$0.00	$0.00	$0.00	$9,731,317.11