

2022 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>
<u>WarHorse Gaming Lincoln LLC</u>													
State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,168	\$21,352	\$0	\$0	\$28,519
Compulsive Gamblers Assistance Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,168	\$21,352	\$0	\$0	\$28,520
Property Tax Credit Cash Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200,691	\$597,854	\$0	\$0	\$798,545
City Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,838	\$106,760	\$0	\$0	\$142,597
County Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,838	\$106,760	\$0	\$0	\$142,597
Total Gaming Tax Received	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$286,702	\$854,078	\$0	\$0	\$1,140,779
<u>Grand Island Casino & Resort</u>													
State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Compulsive Gamblers Assistance Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Property Tax Credit Cash Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
City Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Gaming Tax Received	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Columbus</u>													
State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Compulsive Gamblers Assistance Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Property Tax Credit Cash Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
City Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Gaming Tax Received	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>WarHorse Gaming Omaha LLC</u>													
State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Compulsive Gamblers Assistance Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Property Tax Credit Cash Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
City Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Gaming Tax Received	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>South Sioux City</u>													
State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Compulsive Gamblers Assistance Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Property Tax Credit Cash Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
City Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Gaming Tax Received	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Hastings</u>													
State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Compulsive Gamblers Assistance Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Property Tax Credit Cash Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
City Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
County Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Gaming Tax Received	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Total</u>													
State General Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,168	\$0	\$0	\$0	\$7,168
Compulsive Gamblers Assistance Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,168	\$0	\$0	\$0	\$7,168
Property Tax Credit Cash Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200,691	\$0	\$0	\$0	\$200,691
City Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,838	\$0	\$0	\$0	\$35,838
County Share	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,838	\$0	\$0	\$0	\$35,838
Total Gaming Tax Received	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$286,702	\$854,078	\$0	\$0	\$1,140,779