

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	\$21,395.58	\$21,898.11	\$20,925.87	\$21,978.64	\$0.00	\$233,917.27
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	\$20,925.87	\$21,978.64	\$0.00	\$233,917.27
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	\$585,924.48	\$615,401.86	\$0.00	\$6,549,683.55
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	\$104,629.37	\$109,893.19	\$0.00	\$1,169,586.35
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	\$104,629.37	\$109,893.19	\$0.00	\$1,169,586.35
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	\$837,034.96	\$879,145.52	\$0.00	\$9,356,690.79
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	\$12,377.86	\$13,069.05	\$0.00	\$134,567.79
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	\$12,377.86	\$13,069.05	\$0.00	\$134,567.79
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	\$346,580.15	\$365,933.31	\$0.00	\$3,767,898.17
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	\$61,889.31	\$65,345.23	\$0.00	\$672,838.95
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	\$61,889.31	\$65,345.23	\$0.00	\$672,838.95
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	\$495,114.49	\$522,761.87	\$0.00	\$5,382,711.65
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	\$5,385.41	\$5,284.46	\$0.00	\$32,184.45
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	\$5,385.41	\$5,284.46	\$0.00	\$32,184.45
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	\$150,791.56	\$147,964.75	\$0.00	\$901,164.53
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	\$44,766.14	\$65,588.65	\$56,437.77	\$48,353.23	\$53,854.13	\$52,844.56	\$0.00	\$321,844.48
Total Gaming Tax Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,064.56	\$262,354.61	\$225,751.08	\$193,412.92	\$215,416.51	\$211,378.23	\$0.00	\$1,287,377.91
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	\$283.32	\$0.00	\$283.32
Compulsive Gamblers Assistance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.32	\$0.00	\$283.32
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	\$7,932.85	\$0.00	\$7,932.85
City Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.58	\$0.00	\$1,416.58
County Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.58	\$0.00	\$1,416.58
Total Gaming Tax Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,332.65	\$0.00	\$11,332.65
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	\$38,689.14	\$40,615.47	\$0.00	\$400,952.83
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	\$38,689.14	\$40,615.47	\$0.00	\$400,952.83
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	\$1,083,296.19	\$1,137,232.77	\$0.00	\$11,226,679.10
City Share	\$156,903.31	\$167,710.86	\$193,549.12	\$174,148.25	\$161,302.50	\$147,296.88	\$160,326.32	\$165,744.32	\$173,686.64	\$166,518.68	\$176,655.00	\$0.00	\$1,843,841.88
County Share	\$156,903.31	\$167,710.86	\$193,549.12	\$174,148.25	\$161,302.50	\$147,296.88	\$160,326.32	\$165,744.32	\$173,686.64	\$166,518.68	\$176,655.00	\$0.00	\$1,843,841.88
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	\$1,544,965.19	\$1,551,705.67	\$1,582,906.00	\$1,547,565.96	\$1,624,618.27	\$0.00	\$16,038,113.00