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											$ 42,436.13
Compulsive Gamblers Assistance Fund	$ 19,842.86	$ 22,593.27	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42,436.13
Property Tax Credit Cash Fund	$ 555,600.11	$ 632,611.59											$ 1,188,211.70
City Share	$ 99,214.30	$ 112,966.36											$ 212,180.66
County Share	$ 99,214.30	$ 112,966.36	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 212,180.66
Total Gaming Tax Received	$ 793,714.43	$ 903,730.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,697,445.28
Grand Island Casino & Resort													
State General Fund	$ 12,293.27	$ 14,722.78											$ 27,016.05
Compulsive Gamblers Assistance Fund	$ 12,293.27	$ 14,722.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,016.05
Property Tax Credit Cash Fund	$ 344,211.67	$ 412,237.91											$ 756,449.58
City Share	$ 61,466.37	$ 73,613.91											$ 135,080.28
County Share	$ 61,466.37	$ 73,613.91	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 135,080.28
Total Gaming Tax Received	$ 491,730.95	$ 588,911.29	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,080,642.24
Columbus													
State General Fund	$ 3,812.18	$ 5,543.07											$ 9,355.25
Compulsive Gamblers Assistance Fund	$ 3,812.18	$ 5,543.07	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,355.25
Property Tax Credit Cash Fund	$ 106,740.97	$ 155,205.83											$ 261,946.80
City Share	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
County Share	$ 38,121.77	$ 55,430.65											$ 93,552.42
Total Gaming Tax Received	$ 152,487.10	$ 221,722.62	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 374,209.72
WarHorse Gaming Omaha LLC													
State General Fund	$ 425.13	$ 282.66	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ 707.79
Compulsive Gamblers Assistance Fund	$ 425.13	$ 282.66	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 707.79
Property Tax Credit Cash Fund	$ 11,903.57	$ 7,914.52											$ 19,818.09
City Share	$ 2,125.64	$ 1,413.31											$ 3,538.95
County Share	$ 2,125.64	$ 1,413.31	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,538.95
Total Gaming Tax Received	$ 17,005.11	$ 11,306.46	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,311.57
Total													
State General Fund	$ 36,373.44	$ 43,141.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 79,515.22
Compulsive Gamblers Assistance Fund	$ 36,373.44	$ 43,141.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 79,515.22
Property Tax Credit Cash Fund	$ 1,018,456.32	$ 1,207,969.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,226,426.17
City Share	$ 162,806.31	$ 187,993.58	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 350,799.89
County Share	$ 200,928.08	$ 243,424.23	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 444,352.31
Total Gaming Tax Received	$ 1,454,937.59	$ 1,725,671.22	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,180,608.81