

**Nebraska Racing and Gaming Commission
State Gaming Tax Revenue Reporting**

Gaming Operations the Month of August-2024

**WarHorse Gaming Lincoln, LLC (Approved)
7055 S 1st, Lincoln NE 68512**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	4,455,762.67	35,122,582.40
Electronic Table Games (ETG)		0.00
Poker		0.00
Table Games		0.00
Sports Betting	88,307.43	1,718,165.81
Total Gross Gaming Revenue	4,544,070.10	36,840,748.21
Calculation of tax due on gross gaming revenue	20%	908,814.02
State General Fund (10000 - State Treasurer)	2.5%	22,720.35
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	22,720.35
Property Tax Credit Cash Fund (29610 - Revenue)	70%	636,169.81
City Share	12.5%	113,601.75
County Share	12.5%	113,601.75

**Grand Island Casino & Resort (Approved)
700 E Stolley Park Rd, Grand Island NE**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	2,135,928.15	20,291,107.76
Electronic Table Games (ETG)	94,621.37	853,376.20
Poker		0.00
Table Games	253,662.50	2,174,537.00
Sports Betting	(18,669.49)	41,697.41
Total Gross Gaming Revenue	2,465,542.53	23,360,718.37
Calculation of tax due on gross gaming revenue	20%	493,108.51
State General Fund (10000 - State Treasurer)	2.5%	12,327.71
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	12,327.71
Property Tax Credit Cash Fund (29610 - Revenue)	70%	345,175.95
City Share	12.5%	61,638.56
County Share	12.5%	61,638.56

**Harrahs Columbus NE Racing & Casino (Approved)
822 15th St, Columbus NE**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	1,795,678.38	9,875,821.40
Electronic Table Games (ETG)	62,603.42	282,483.45
Poker		0.00
Table Games	188,259.50	556,359.50
Sports Betting	7,356.95	42,608.74
Total Gross Gaming Revenue	2,053,898.25	10,757,273.09
Calculation of tax due on gross gaming revenue	20%	410,779.65
State General Fund (10000 - State Treasurer)	2.5%	10,269.49
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	10,269.49
Property Tax Credit Cash Fund (29610 - Revenue)	70%	287,545.77
City Share	12.5%	51,347.46
County Share	12.5%	51,347.46

Gaming Operations the Month of August-2024

**WarHorse Casino Omaha, LLC
Omaha, NE**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		6,124,672.56	6,124,672.56
Electronic Table Games (ETG)			0.00
Poker			0.00
Table Games		676,183.00	676,183.00
Sports Betting		98,014.11	649,692.43
Total Gross Gaming Revenue		6,898,869.67	7,450,547.99
Calculation of tax due on gross gaming revenue	20%	1,379,773.93	1,490,109.60
State General Fund (10000 - State Treasurer)	2.5%	34,494.35	37,252.74
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	34,494.35	37,252.74
Property Tax Credit Cash Fund (29610 - Revenue)	70%	965,841.75	1,043,076.72
City Share	12.5%	172,471.74	186,263.70
County Share	12.5%	172,471.74	186,263.70

TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		14,512,041.76	71,414,184.12
Electronic Table Games (ETG)		157,224.79	1,135,859.65
Poker		0.00	0.00
Table Games		1,118,105.00	3,407,079.50
Sports Betting		175,009.00	2,452,164.39
Total Gross Gaming Revenue		15,962,380.55	78,409,287.66
Calculation of tax due on gross gaming revenue	20%	3,192,476.11	15,681,857.53
State General Fund (10000 - State Treasurer)	2.5%	79,811.90	392,046.44
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	79,811.90	392,046.44
Property Tax Credit Cash Fund (29610 - Revenue)	70%	2,234,733.29	10,977,300.27
City Share	12.5%	399,059.51	1,895,833.96
County Share	12.5%	399,059.51	2,024,630.43