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>	YTD Total
WarHorse Gaming Lincoln LLC													
State General Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,167.54	\$21,351.94	\$0.00	\$0.00	\$28,519.48
Compulsive Gamblers Assistance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,167.54	\$21,351.94	\$0.00	\$0.00	\$28,519.48
Property Tax Credit Cash Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,691.06	\$597,854.20	\$0.00	\$0.00	\$798,545.26
City Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,837.69	\$106,759.68	\$0.00	\$0.00	\$142,597.37
County Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,837.69	\$106,759.68	\$0.00	\$0.00	\$142,597.37
Total Gaming Tax Received	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286,701.52	\$854,077.44	\$0.00	\$0.00	\$1,140,778.96