

**Nebraska Liquor Control Commission  
Revenue Statement  
May 2023**

|                                   |         | May 2023        | May 2022        |                      |
|-----------------------------------|---------|-----------------|-----------------|----------------------|
| SPIRIT-WINE*                      | #454100 | \$ 1,537,230.69 | \$ 1,574,128.85 | General Fund         |
| BEER                              | #454101 | \$ 1,001,095.25 | \$ 1,228,043.67 | General Fund         |
| READY TO DRINK                    | #454102 | \$ 89,738.72    | \$ 44,706.00    | General Fund         |
| SHIPPER LICENSES (Wine & Spirits) | #474101 | \$ 22,000.00    | \$ 29,000.00    | General Fund         |
| SHIPPER LICENSES (Beer)           | #474300 | \$ 11,000.00    | \$ 8,000.00     | Craft Brew Board     |
| DIRECT SHIPPERS LICENSE           | #474111 | \$ 13,000.00    | \$ 28,500.00    | Grape And Wine Board |
| SPECIAL DES LICENSES              | #474108 | \$ 13,470.00    | \$ 14,655.00    | General Fund         |
| REGISTRATION FEES                 | #475100 | \$ 4,040.00     | \$ 4,320.00     | General Fund         |
| PENALTY & INTEREST                | #485100 | \$ 148.48       | \$ 395.94       | General Fund         |
| LICENSE FEES                      | #474's  | \$ 2,725.00     | \$ 350.00       | Common School Fund   |
| FINES                             | #485100 | \$ 42,250.00    | \$ 1,500.00     | Common School Fund   |
| MISCELLANEOUS                     | #474100 | \$ -            | \$ -            | General Fund         |
| APPLICATION FEES                  | #476100 | \$ 19,355.00    | \$ 15,010.00    | General Fund         |
| CIGAR SHOP/GROWLERS               | #475101 | \$ -            | \$ 300.00       | General Fund         |
| HEARING COSTS                     | #471101 | \$ 931.50       | \$ 105.00       | General Fund         |
| PHOTO COPIES                      | #472200 | \$ -            | \$ -            | General Fund         |
|                                   |         | \$ 2,756,984.64 | \$ 2,949,014.46 |                      |

|   |                  |
|---|------------------|
| Total Revenue for January-April 2023                | \$ 12,038,412.58 |
| Total Revenue From January 1, 2022 to May 31, 2022  | \$ 15,076,217.52 |
| Total Revenue From January 1, 2023 to May 31, 2023  | \$ 14,795,397.22 |
| Revenue percentage difference between 2022 and 2023 | -1.86%           |

|  |              |
|--|--------------|
| Discount of 1% Allowed on Alcoholic Beverages May 2023 | \$ 26,526.18 |
| Voluntary Craft Brewery Board #474301 May 2023         | \$ -         |

\*Wine Producers, Spirit Producers, and Direct Shippers excise taxes are included in this figure.

APPROVED



Director, Nebraska Liquor Control Commission

\*As of January 2019, the NLCC has changed the way this report is displayed.  
Some schedules may have moved or been changed and may not match previously reported schedules.

**Nebraska Liquor Control Commission  
Annual Gallons  
January 1, 2023 to December 31, 2023**

| 2023          | BEER       |           |                | SPIRITS   |          |                | WINE      |          |                | RTD       |          |                |
|---------------|------------|-----------|----------------|-----------|----------|----------------|-----------|----------|----------------|-----------|----------|----------------|
|               | WHOLESALE  | PRODUCER* | DIRECT SHIPPER | WHOLESALE | PRODUCER | DIRECT SHIPPER | WHOLESALE | PRODUCER | DIRECT SHIPPER | WHOLESALE | PRODUCER | DIRECT SHIPPER |
| January       | 3,083,390  | 124,609   | 934            | 426,232   | 2,889    | 803            | 349,938   | 71,259   | 120,307        | 50,516    | 184      | 0              |
| February      | 3,149,348  | 113,262   | 15             | 344,787   | 3,386    | 44             | 241,431   | 1,296    | 3,188          | 40,416    | 333      | 0              |
| March         | 2,597,084  | 113,482   | 2,925          | 328,740   | 2,712    | 1              | 217,345   | 958      | 75             | 47,255    | 1,386    | 0              |
| April         | 3,407,565  | 137,118   | 0              | 393,178   | 2,986    | 0              | 253,116   | 988      | 112            | 78,763    | 239      | 0              |
| May           | 3,136,515  | 123,302   | 0              | 347,761   | 2,900    | 0              | 248,735   | 1,340    | 578            | 94,187    | 728      | 0              |
| June          |            |           |                |           |          |                |           |          |                |           |          |                |
| July          |            |           |                |           |          |                |           |          |                |           |          |                |
| August        |            |           |                |           |          |                |           |          |                |           |          |                |
| September     |            |           |                |           |          |                |           |          |                |           |          |                |
| October       |            |           |                |           |          |                |           |          |                |           |          |                |
| November      |            |           |                |           |          |                |           |          |                |           |          |                |
| December      |            |           |                |           |          |                |           |          |                |           |          |                |
| <b>TOTALS</b> | 15,373,901 | 611,774   | 3,874          | 1,840,698 | 14,873   | 848            | 1,310,565 | 75,842   | 124,261        | 311,136   | 2,869    | 0              |

As of July 1, 2015, hard cider is classified as a beer product.

\*INCLUDES CIDER GALLONS FROM WINE PRODUCERS

**Nebraska Liquor Control Commission**  
**Total Revenue From January 1, 2023 to December 31, 2023**

| 2023                              | January               | February              | March                 | April                 | May                   | June        | July        | August      | September   | October     | November    | December    | TOTALS                 |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------|
| SPIRITS & WINE REVENUE            | \$2,042,521.48        | \$1,523,438.13        | \$1,434,784.19        | \$1,709,099.49        | \$1,537,230.69        |             |             |             |             |             |             |             | \$ 8,247,073.98        |
| BEER REVENUE                      | \$ 987,851.81         | \$ 954,040.38         | \$ 879,873.44         | \$1,087,598.93        | \$1,001,095.25        |             |             |             |             |             |             |             | \$ 4,910,459.81        |
| READY TO DRINK REVENUE            | \$ 47,682.00          | \$ 37,869.00          | \$ 46,201.00          | \$ 74,302.00          | \$ 89,738.72          |             |             |             |             |             |             |             | \$ 295,792.72          |
| SHIPPER LICENSES (WINE & SPIRITS) | \$ 3,000.00           | \$ 118,000.00         | \$ 119,000.00         | \$ 99,000.00          | \$ 22,000.00          |             |             |             |             |             |             |             | \$ 361,000.00          |
| SHIPPER LICENSES (BEER)           | \$ -                  | \$ 15,000.00          | \$ 33,000.00          | \$ 59,000.00          | \$ 11,000.00          |             |             |             |             |             |             |             | \$ 118,000.00          |
| DIRECT SHIPPERS LICENSES          | \$ 1,500.00           | \$ 51,500.00          | \$ 222,000.00         | \$ 93,000.00          | \$ 13,000.00          |             |             |             |             |             |             |             | \$ 381,000.00          |
| SPEC. DES LICENSES                | \$ 7,070.00           | \$ 15,880.00          | \$ 16,510.00          | \$ 14,340.00          | \$ 13,470.00          |             |             |             |             |             |             |             | \$ 67,270.00           |
| REGISTRATION FEES                 | \$ 320.00             | \$ 37,520.00          | \$ 43,200.00          | \$ 22,800.00          | \$ 4,040.00           |             |             |             |             |             |             |             | \$ 107,880.00          |
| PENALTY/INTEREST                  | \$ 164.08             | \$ 195.89             | \$ 255.13             | \$ 15.94              | \$ 148.48             |             |             |             |             |             |             |             | \$ 779.52              |
| LICENSE FEES                      | \$ 250.00             | \$ 20,035.00          | \$ 24,455.00          | \$ 19,540.00          | \$ 2,725.00           |             |             |             |             |             |             |             | \$ 67,005.00           |
| FINES                             | \$ 23,450.00          | \$ 37,000.00          | \$ 21,250.00          | \$ 20,100.00          | \$ 42,250.00          |             |             |             |             |             |             |             | \$ 144,050.00          |
| MISCELLANEOUS                     | \$ -                  | \$ -                  | \$ -                  | \$ -                  | \$ -                  |             |             |             |             |             |             |             | \$ -                   |
| APPLICATION FEES                  | \$ 20,145.00          | \$ 13,430.00          | \$ 17,775.00          | \$ 22,120.00          | \$ 19,355.00          |             |             |             |             |             |             |             | \$ 92,825.00           |
| CIGAR SHOP/GROWLERS               | \$ -                  | \$ 600.00             | \$ 300.00             | \$ -                  | \$ -                  |             |             |             |             |             |             |             | \$ 900.00              |
| HEARING COSTS                     | \$ 157.32             | \$ 140.00             | \$ 77.37              | \$ 55.00              | \$ 931.50             |             |             |             |             |             |             |             | \$ 1,361.19            |
| PHOTO COPIES                      | \$ -                  | \$ -                  | \$ -                  | \$ -                  | \$ -                  |             |             |             |             |             |             |             | \$ -                   |
| <b>TOTAL REVENUE</b>              | <b>\$3,134,111.69</b> | <b>\$2,824,648.40</b> | <b>\$2,858,681.13</b> | <b>\$3,220,971.36</b> | <b>\$2,756,984.64</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$14,795,397.22</b> |

\*Wine Producer, Spirit Producer, and Direct Shipper Revenue Included in Spirits & Wine Revenue

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
May 2023**

| PAID DATE | ACH* | NEBRASKA BEER PRODUCER                 | BEER<br>GALLONAGE | TAX \$.31<br>PER GAL | LESS 1%<br>DISCOUNT | ADJUSTED<br>AMOUNTS | NET TAX PAID |
|-----------|------|--|-------------------|----------------------|---------------------|---------------------|--------------|
| 04/26/23  |      | Backswing Brewing (Previous Month)     | 0.0000            | \$ -                 | \$ -                | 0.00                | \$ 394.00    |
| 05/25/23  |      | Backswing Brewing                      | 948.3273          | \$ 293.98            | \$ 2.94             | 0.00                | \$ 291.00    |
| 05/02/23  |      | Bearded Brewers                        | 1009.3800         | \$ 312.91            | \$ 3.13             | 0.00                | \$ 310.00    |
| 05/05/23  |      | Benson Brewery                         | 491.0000          | \$ 152.21            | \$ 1.52             | 0.00                | \$ 151.00    |
| 04/28/23  |      | Big Hair Brewhaus (Previous Month)     | 0.0000            | \$ -                 | \$ -                | 0.00                | \$ 24.00     |
| 05/25/23  |      | Big Hair Brewhaus                      | 321.2000          | \$ 99.57             | \$ 1.00             | 0.00                | \$ 99.00     |
| 04/28/23  |      | Big Hair Brewhaus P & I                | 0.0000            | \$ -                 | \$ -                | 0.00                | \$ 0.25      |
| 05/19/23  |      | Boiler Brewing Co                      | 791.4796          | \$ 245.36            | \$ 2.45             | 0.00                | \$ 243.00    |
| 05/20/23  |      | Bolo Beer Co                           | 630.3740          | \$ 195.42            | \$ 1.95             | 0.00                | \$ 193.00    |
| 05/14/23  |      | Bootleg Brewers                        | 707.7400          | \$ 219.40            | \$ 2.19             | 0.00                | \$ 217.00    |
| 05/22/23  |      | Boss City Brewing                      | 232.3830          | \$ 72.04             | \$ 0.72             | 0.00                | \$ 71.00     |
| 05/25/23  |      | Bottle Rocket 112988                   | 2.1667            | \$ 0.67              | \$ 0.01             | 0.00                | \$ 1.00      |
| 05/25/23  |      | Bottle Rocket (4th St., Seward) 123668 | 1154.7610         | \$ 357.98            | \$ 3.58             | (2.00)              | \$ 352.00    |
| 05/17/23  |      | Brewery 719                            | 438.0930          | \$ 135.81            | \$ 1.36             | 0.00                | \$ 134.00    |
| 05/24/23  |      | Brickway Brewing                       | 2843.3110         | \$ 881.43            | \$ 8.81             | 0.00                | \$ 873.00    |
| 05/11/23  |      | Canyon Lakes Brewing                   | 346.1600          | \$ 107.31            | \$ 1.07             | 0.00                | \$ 106.00    |
| 05/25/23  |      | Code Beer Co                           | 1378.1908         | \$ 427.24            | \$ 4.27             | 0.00                | \$ 423.00    |
| 05/25/23  |      | Corn Coast                             | 1299.0350         | \$ 402.70            | \$ 4.03             | 0.00                | \$ 399.00    |
| 05/24/23  |      | Cosmic Eye Brewing                     | 1903.9210         | \$ 590.22            | \$ 5.90             | 0.00                | \$ 584.00    |
| 05/08/23  |      | Divots (108505)                        | 0.0000            | \$ -                 | \$ -                | 0.00                | \$ -         |
| 05/08/23  |      | Divots (124578)                        | 1907.5450         | \$ 591.34            | \$ 5.91             | 0.00                | \$ 585.00    |
| 05/25/23  |      | Empyrean Brewing                       | 8134.5380         | \$ 2,521.71          | \$ 25.22            | (14.00)             | \$ 2,482.00  |
| 05/25/23  |      | Fairfield Opera House                  | 116.8484          | \$ 36.22             | \$ 0.36             | 0.00                | \$ 36.00     |
| 05/16/23  |      | First Street Brewing                   | 613.7820          | \$ 190.27            | \$ 1.90             | 0.00                | \$ 188.00    |
| 05/15/23  |      | Five.O.Five                            | 559.2775          | \$ 173.38            | \$ 1.73             | 0.00                | \$ 172.00    |
| 05/24/23  |      | Flyover Brewing                        | 2107.6980         | \$ 653.39            | \$ 6.53             | 0.00                | \$ 647.00    |
| 05/09/23  |      | Glacial Till                           | 14276.5496        | \$ 4,425.73          | \$ 44.26            | 0.00                | \$ 4,381.00  |
| 05/05/23  |      | Gottberg                               | 396.4910          | \$ 122.91            | \$ 1.23             | 0.00                | \$ 122.00    |
| 05/11/23  |      | Granite City - Lincoln 123663          | 209.8700          | \$ 65.06             | \$ 0.65             | 0.00                | \$ 64.00     |
| 05/20/23  |      | Hanging Horseshoe Brewing              | 20.6670           | \$ 6.41              | \$ 0.06             | 0.00                | \$ 6.00      |
| 05/25/23  |      | Heavy Brewing                          | 1308.6500         | \$ 405.68            | \$ 4.06             | 9.00                | \$ 402.00    |
| 05/25/23  |      | Hwy 14 Brewing                         | 1400.5070         | \$ 434.16            | \$ 4.34             | 0.00                | \$ 430.00    |
| 05/26/23  |      | Infusion Brewing Co Benson             | 275.5500          | \$ 85.42             | \$ 0.85             | 0.00                | \$ 85.00     |
| 05/26/23  |      | Infusion Brewing Co Southwest          | 3408.7290         | \$ 1,056.71          | \$ 10.57            | 0.00                | \$ 1,046.00  |
| 05/11/23  |      | Johnnie Byrd Brewing                   | 237.6666          | \$ 73.68             | \$ 0.74             | 0.00                | \$ 73.00     |
| 05/25/23  |      | Jukes Ale Works                        | 1189.9660         | \$ 368.89            | \$ 3.69             | 0.00                | \$ 365.00    |
| 05/24/23  |      | Junto Wine                             | 15.5000           | \$ 4.81              | \$ 0.05             | 0.00                | \$ 5.00      |
| 05/25/23  |      | Kinkaidier Brewing Co                  | 13938.4122        | \$ 4,320.91          | \$ 43.21            | 0.00                | \$ 4,278.00  |
| 05/23/23  |      | Kros Strain Brewing                    | 12835.0680        | \$ 3,978.87          | \$ 39.79            | 0.00                | \$ 3,939.00  |
| 05/16/23  |      | Lazy Horse Brewery                     | 459.5020          | \$ 142.45            | \$ 1.42             | 0.00                | \$ 141.00    |
| 05/08/23  |      | Loop Brewing                           | 420.1050          | \$ 130.23            | \$ 1.30             | 0.00                | \$ 129.00    |
| 05/25/23  |      | Lost Way Brewing                       | 434.0900          | \$ 134.57            | \$ 1.35             | 0.00                | \$ 133.00    |
| 05/25/23  |      | Lucky Bucket Brewing Co                | 1670.5910         | \$ 517.88            | \$ 5.18             | 0.00                | \$ 513.00    |
| 05/24/23  |      | Lumen Beer                             | 264.0000          | \$ 81.84             | \$ 0.82             | 0.00                | \$ 81.00     |
| 05/14/23  |      | Mac's Creek Brewery                    | 26.9000           | \$ 8.34              | \$ 0.08             | 0.00                | \$ 8.00      |
| 05/10/23  |      | Monolithic                             | 747.0000          | \$ 231.57            | \$ 2.32             | 0.00                | \$ 229.00    |
| 05/24/23  |      | Neb Brewing - La Vista                 | 5004.6610         | \$ 1,551.44          | \$ 15.51            | 0.00                | \$ 1,536.00  |
| 05/24/23  |      | Pals Brewing Co                        | 1768.6165         | \$ 548.27            | \$ 5.48             | 0.00                | \$ 543.00    |
| 05/04/23  |      | Patriot Homebrew                       | 0.0000            | \$ -                 | \$ -                | 0.00                | \$ -         |
| 05/25/23  |      | Peg Leg                                | 842.1640          | \$ 261.07            | \$ 2.61             | 0.00                | \$ 258.00    |
| 05/25/23  |      | Pint Nine Brewing                      | 3214.7449         | \$ 996.57            | \$ 9.97             | 0.00                | \$ 987.00    |
| 05/25/23  |      | Prairie Pride Brewing                  | 505.7590          | \$ 156.79            | \$ 1.57             | 6.00                | \$ 155.00    |
| 05/23/23  |      | Roc Hopper Brewing                     | 237.7030          | \$ 73.69             | \$ 0.74             | 0.00                | \$ 73.00     |
| 05/15/23  |      | Salt Mine Brewing                      | 181.8670          | \$ 56.38             | \$ 0.56             | 0.00                | \$ 56.00     |
| 05/24/23  |      | Saro Cider                             | 1343.6980         | \$ 416.55            | \$ 4.17             | 0.00                | \$ 412.00    |
| 05/06/23  |      | Schillingbridge                        | 290.4000          | \$ 90.02             | \$ 0.90             | 0.00                | \$ 89.00     |

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
May 2023**

| PAID DATE     | ACH* | NEBRASKA BEER PRODUCER           | BEER<br>GALLONAGE   | TAX \$.31<br>PER GAL | LESS 1%<br>DISCOUNT | ADJUSTED<br>AMOUNTS | NET TAX PAID        |
|---------------|------|----------------------------------|---------------------|----------------------|---------------------|---------------------|---------------------|
| 05/03/23      |      | Schillingbridge Cork & Tap House | 0.0000              | \$ -                 | \$ -                | 0.00                | \$ -                |
| 05/23/23      |      | Scratchtown Brewing              | 544.9304            | \$ 168.93            | \$ 1.69             | 0.00                | \$ 167.00           |
| 05/22/23      |      | Scriptown Brewing                | 1193.5320           | \$ 369.99            | \$ 3.70             | 0.00                | \$ 366.00           |
| 05/11/23      |      | Second Chapter Brewing           | 352.2500            | \$ 109.20            | \$ 1.09             | 0.00                | \$ 108.00           |
| 05/11/23      |      | Sideshow Cider                   | 0.0000              | \$ -                 | \$ -                | 0.00                | \$ -                |
| 05/09/23      |      | Site-1 Brewing                   | 947.8400            | \$ 293.83            | \$ 2.94             | (4.00)              | \$ 287.00           |
| 05/25/23      |      | Soaring Wings Vineyards          | 107.2083            | \$ 33.23             | \$ 0.33             | 0.00                | \$ 33.00            |
| 05/16/23      |      | Steeple Brewing                  | 351.2800            | \$ 108.90            | \$ 1.09             | 0.00                | \$ 108.00           |
| 05/16/23      |      | Stone Hollow Brewing             | 1069.5012           | \$ 331.55            | \$ 3.32             | 0.00                | \$ 328.00           |
| 05/17/23      |      | The Jaipur                       | 186.0000            | \$ 57.66             | \$ 0.58             | 0.00                | \$ 57.00            |
| 05/15/23      |      | Thunderhead Brewing              | 2936.3104           | \$ 910.26            | \$ 9.10             | 0.00                | \$ 901.00           |
| 05/21/23      |      | Upperroom                        | 246.1430            | \$ 76.30             | \$ 0.76             | 0.00                | \$ 76.00            |
| 05/23/23      |      | Upstream                         | 2858.2000           | \$ 886.04            | \$ 8.86             | 0.00                | \$ 877.00           |
| 05/16/23      |      | Vis Major Brewing                | 893.7400            | \$ 277.06            | \$ 2.77             | 0.00                | \$ 274.00           |
| 05/25/23      |      | White Elm Brewing                | 2779.8081           | \$ 861.74            | \$ 8.62             | 0.00                | \$ 853.00           |
| 05/24/23      |      | Zipline Brewing Co               | 13901.4461          | \$ 4,309.45          | \$ 43.09            | 0.00                | \$ 4,266.00         |
| <b>Totals</b> |      |                                  | <b>123,230.8286</b> | <b>\$ 38,201.60</b>  | <b>\$ 382.00</b>    | <b>\$ (5.00)</b>    | <b>\$ 38,215.25</b> |

\*If deposit date is in a different month due to new process by State Treasurer.

**Nebraska Liquor Control Commission  
Beer Wholesale Gallonage and Tax Due  
May 2023**

| PAID DATE     | ACH* | NEBRASKA BEER WHOLESALER            | BEER GALLONAGE        | TAX \$.31 PER GAL    | LESS 1% DISCOUNT   | ADJUSTED AMOUNTS | NET TAX PAID         |
|---------------|------|-------------------------------------|-----------------------|----------------------|--------------------|------------------|----------------------|
| 05/05/23      |      | Adamson Distributing Co.            | 0.0000                | \$ -                 | \$ -               |                  | \$ -                 |
| 05/23/23      |      | Arrowhead Distributing - Gering     | 24,790.0300           | \$ 7,684.91          | \$ 76.85           |                  | \$ 7,608.00          |
| 05/20/23      |      | Chieftain Distributing              | 379.9500              | \$ 117.78            | \$ 1.18            |                  | \$ 117.00            |
| 05/22/23      |      | Coors Dist - North Platte           | 81,452.4000           | \$ 25,250.24         | \$ 252.50          |                  | \$ 24,998.00         |
| 05/25/23      |      | Dietrich Distributing - Gering      | 34,855.5200           | \$ 10,805.21         | \$ 108.05          |                  | \$ 10,697.00         |
| 05/24/23      |      | Eagle Distributing - Fairbury       | 0.0000                | \$ -                 | \$ -               |                  | \$ -                 |
| 05/19/23      |      | Eagle Distributing - Fremont        | 301,624.6100          | \$ 93,503.63         | \$ 935.04          |                  | \$ 92,569.00         |
| 05/19/23      |      | Eagle Distributing - Grand Island   | 296,132.5100          | \$ 91,801.08         | \$ 918.01          |                  | \$ 90,883.00         |
|               |      | Eagle Distributing - Norfolk        |                       | \$ -                 | \$ -               |                  |                      |
| 05/09/23      |      | GDNE                                | 2,506.6200            | \$ 777.05            | \$ 7.77            |                  | \$ 769.00            |
| 05/19/23      |      | Good Life Provisions                | 5,471.2300            | \$ 1,696.08          | \$ 16.96           |                  | \$ 1,679.00          |
| 05/22/23      |      | Heartland Beverage                  | 82,123.0400           | \$ 25,458.14         | \$ 254.58          |                  | \$ 25,204.00         |
| 05/15/23      |      | High Plains Budweiser               | 108,720.5800          | \$ 33,703.38         | \$ 337.03          |                  | \$ 33,366.00         |
| 05/25/23      |      | House of Beers Wholesale            | 2,610.0500            | \$ 809.12            | \$ 8.09            |                  | \$ 801.00            |
| 05/25/23      |      | Johnson Brothers                    | 41,962.9400           | \$ 13,008.51         | \$ 130.09          |                  | \$ 12,878.00         |
| 05/25/23      |      | K & Z Distributing Co.              | 143,244.0500          | \$ 44,405.66         | \$ 444.06          |                  | \$ 43,962.00         |
| 05/11/23      |      | Nebraskaland Distributors           | 164,481.5100          | \$ 50,989.27         | \$ 509.89          |                  | \$ 50,479.00         |
| 05/08/23      |      | Nelsen Fine Wines                   | 0.0000                | \$ -                 | \$ -               |                  | \$ -                 |
| 05/24/23      |      | Premier-Midwest Beverage Co.        | 410,073.4700          | \$ 127,122.78        | \$ 1,271.23        |                  | \$ 125,852.00        |
| 05/11/23      |      | Quail Distributing (Previous Month) | 0.0000                | \$ -                 | \$ -               |                  | \$ 24.00             |
| 05/12/23      |      | Quail Distributing                  | 3,412.2000            | \$ 1,057.78          | \$ 10.58           |                  | \$ 1,047.00          |
| 05/19/23      |      | Quality Brands of Lincoln           | 442,606.3200          | \$ 137,207.96        | \$ 1,372.08        |                  | \$ 135,836.00        |
| 05/04/23      |      | Quality Brands of Nebraska City     | 0.0000                | \$ -                 | \$ -               |                  | \$ -                 |
| 05/22/23      |      | Quality Brands of North Platte      | 156,072.1900          | \$ 48,382.38         | \$ 483.82          |                  | \$ 47,899.00         |
| 05/22/23      |      | Quality Brands of Omaha             | 672,489.7800          | \$ 208,471.83        | \$ 2,084.72        |                  | \$ 206,387.00        |
| 05/23/23      |      | Republic National Dist-Omaha        | 63,871.0400           | \$ 19,800.02         | \$ 198.00          |                  | \$ 19,602.00         |
| 05/23/23      |      | State Distributing                  | 97,635.1800           | \$ 30,266.91         | \$ 302.67          |                  | \$ 29,964.00         |
| <b>Totals</b> |      |                                     | <b>3,136,515.2200</b> | <b>\$ 972,319.72</b> | <b>\$ 9,723.20</b> | <b>\$ -</b>      | <b>\$ 962,621.00</b> |

\*If deposit date is in a different month due to new process by State Treasurer.

**Nebraska Liquor Control Commission  
Spirits & Wine Wholesaler Gallonage and Tax Due  
May 2023**

| PAID DATE     | ACH | NEBRASKA SPIRIT/WINE WHOLESALER      | SPIRIT GALLONS      | RTD COCKTAIL GALLONS | WINE GALLONS        | SPIRIT TAX \$3.75 GAL | RTD TAX \$.95 GAL  | WINE TAX \$.95 GAL  | LESS 1% DISCOUNT   | ADJUSTED AMOUNTS | SPIRIT/WINE TAX PAID   | RTD TAX PAID       |
|---------------|-----|--------------------------------------|---------------------|----------------------|---------------------|-----------------------|--------------------|---------------------|--------------------|------------------|------------------------|--------------------|
| 05/05/23      |     | Adamson Dist                         | -                   | -                    | -                   | \$0.00                | \$0.00             | \$0.00              | \$0.00             |                  | \$ -                   | \$ -               |
| 05/25/23      |     | Anchor Beverage                      | 40.5491             | -                    | 1,125.0861          | \$152.06              | \$0.00             | \$1,068.83          | \$12.21            |                  | \$ 1,209.00            | \$ -               |
| 05/23/23      |     | B & J Enterprises                    | 0.5900              | 340.2200             | -                   | \$2.21                | \$323.21           | \$0.00              | \$3.25             |                  | \$ 2.00                | \$ 320.00          |
| 05/20/23      |     | Chieftain Distribution               | 125.2162            | 0.9600               | 851.4590            | \$469.56              | \$0.91             | \$808.89            | \$12.79            |                  | \$ 1,266.00            | \$ 1.00            |
| 05/22/23      |     | Coors Dist Co of North Platte        | 85.5422             | 108.0000             | 22.1813             | \$320.78              | \$102.60           | \$21.07             | \$4.44             |                  | \$ 339.00              | \$ 102.00          |
| 05/25/23      |     | Dietrich Distributing                | 144.0398            | 128.2500             | 96.2949             | \$540.15              | \$121.84           | \$91.48             | \$7.53             |                  | \$ 626.00              | \$ 121.00          |
| 05/19/23      |     | Eagle Distributing                   | 303.5800            | 2,267.7500           | 23.7750             | \$1,138.43            | \$2,154.36         | \$22.59             | \$33.15            | -\$6.00          | \$ 1,147.00            | \$ 2,129.00        |
| 05/08/23      |     | Eagle Distributing of Fairbury       | -                   | -                    | -                   | \$0.00                | \$0.00             | \$0.00              | \$0.00             |                  | \$ -                   | \$ -               |
| 05/19/23      |     | Eagle Distributing of Grand Island   | 189.1760            | 2,198.1250           | -                   | \$709.41              | \$2,088.22         | \$0.00              | \$27.98            |                  | \$ 702.00              | \$ 2,067.00        |
|               |     | Eagle Distributing of Norfolk        | -                   | -                    | -                   | \$0.00                | \$0.00             | \$0.00              | \$0.00             |                  | \$ -                   | \$ -               |
| 05/19/23      |     | Good Life Provisions                 | 12.9048             | 6.0000               | 764.9309            | \$48.39               | \$5.70             | \$726.68            | \$7.81             |                  | \$ 767.00              | \$ 6.00            |
| 05/24/23      |     | Handcrafted Wine & Spirits           | 530.2000            | 4.5000               | 943.7700            | \$1,988.25            | \$4.28             | \$896.58            | \$28.89            |                  | \$ 2,856.00            | \$ 4.00            |
| 05/22/23      |     | Heartland Beverage                   | 161.8770            | 733.5000             | 37.3380             | \$607.04              | \$696.83           | \$35.47             | \$13.39            |                  | \$ 636.00              | \$ 690.00          |
| 04/27/23      | 5/1 | Incanto Enterprises (Previous Month) | -                   | -                    | -                   | \$0.00                | \$0.00             | \$0.00              | \$0.00             |                  | \$ 2.00                | \$ -               |
|               |     | Incanto Enterprises                  | -                   | -                    | -                   | \$0.00                | \$0.00             | \$0.00              | \$0.00             |                  | \$ -                   | \$ -               |
| 05/25/23      |     | Italian Vine Wine                    | 55.7324             | 13.5060              | 2,172.8259          | \$209.00              | \$12.83            | \$2,064.18          | \$22.86            |                  | \$ 2,251.00            | \$ 13.00           |
| 05/25/23      |     | Johnson Bros                         | 128,010.4513        | 49,375.0878          | 105,689.4772        | \$480,039.19          | \$46,906.33        | \$100,405.00        | \$6,273.51         |                  | \$ 574,640.00          | \$46,437.00        |
| 05/25/23      |     | K & Z Dist                           | 13.6300             | 1,042.5000           | 10.3300             | \$51.11               | \$990.38           | \$9.81              | \$10.51            |                  | \$ 61.00               | \$ 980.00          |
| 05/24/23      |     | Nebraska Dist - Omaha                | 90.7035             | 4,600.2727           | 1,672.5994          | \$340.14              | \$4,370.26         | \$1,588.97          | \$62.99            |                  | \$ 1,910.00            | \$ 4,327.00        |
| 05/11/23      |     | Nebraskaland                         | -                   | 479.2500             | 404.1830            | \$0.00                | \$455.29           | \$383.97            | \$8.39             |                  | \$ 380.00              | \$ 451.00          |
| 05/19/23      |     | Nelsen Fine Wines                    | 1,610.2800          | 43.2100              | 6,394.3400          | \$6,038.55            | \$41.05            | \$6,074.62          | \$121.54           |                  | \$ 11,992.00           | \$ 41.00           |
| 05/15/23      |     | Pivo Inc - High Plains Budweiser     | 61.9217             | 717.6260             | -                   | \$232.21              | \$681.74           | \$0.00              | \$9.14             |                  | \$ 230.00              | \$ 675.00          |
| 05/12/23      |     | Quail Dist                           | 684.9107            | -                    | 3,178.9824          | \$2,568.42            | \$0.00             | \$3,020.03          | \$55.88            |                  | \$ 5,533.00            | \$ -               |
| 05/19/23      |     | Quality Brands of Lincoln            | 781.9500            | 4,254.4100           | 6.3400              | \$2,932.31            | \$4,041.69         | \$6.02              | \$69.80            |                  | \$ 2,909.00            | \$ 4,001.00        |
| 05/04/23      |     | Quality Brands of Nebraska City      | -                   | -                    | -                   | \$0.00                | \$0.00             | \$0.00              | \$0.00             |                  | \$ -                   | \$ -               |
| 05/22/23      |     | Quality Brands of North Platte       | 264.5578            | 566.2500             | -                   | \$992.09              | \$537.94           | \$0.00              | \$15.30            |                  | \$ 982.00              | \$ 533.00          |
| 05/22/23      |     | Quality Brands of Omaha              | 1,064.8049          | 7,230.1127           | 7.9252              | \$3,993.02            | \$6,868.61         | \$7.53              | \$108.69           |                  | \$ 3,960.00            | \$ 6,800.00        |
| 05/23/23      |     | Republic National Dist Co            | 77,211.0872         | 7,615.7166           | 90,252.6203         | \$289,541.58          | \$7,234.93         | \$85,739.99         | \$3,825.17         | \$17.00          | \$ 371,546.00          | \$ 7,163.00        |
| 05/03/23      |     | Southern Wine & Spirits/dba Sterling | 136,309.1413        | 12,461.2601          | 34,717.8593         | \$511,159.28          | \$11,838.20        | \$32,981.97         | \$5,559.79         |                  | \$ 538,700.00          | \$11,720.00        |
| 05/22/23      |     | Synergy Fine Wines                   | 7.9240              | -                    | 362.7110            | \$29.72               | \$0.00             | \$344.58            | \$3.74             |                  | \$ 370.00              | \$ -               |
| <b>Totals</b> |     |                                      | <b>347,760.7699</b> | <b>94,186.5069</b>   | <b>248,735.0289</b> | <b>\$1,304,102.90</b> | <b>\$89,477.20</b> | <b>\$236,298.26</b> | <b>\$16,298.78</b> | <b>\$11.00</b>   | <b>\$ 1,525,016.00</b> | <b>\$88,581.00</b> |

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**Nebraska Liquor Control Commission  
Wine Producers Gallonage and Tax Due  
May 2023**

| PAID DATE     | ACH | NEBRASKA WINE PRODUCER  | BEER GALLONS | WINE GALLONS | WINE TAX \$ .06 GAL | LESS 1% DISCOUNT | BEER TAX \$ .31 GAL | LESS 1% DISCOUNT | ADJUSTED AMOUNTS | NET BEER TAX PAID | NET WINE TAX PAID | CRUSH TAX DUE | PAID DATE |
|---------------|-----|-------------------------|--------------|--------------|---------------------|------------------|---------------------|------------------|------------------|-------------------|-------------------|---------------|-----------|
| 05/24/23      |     | James Arthur            | 71.4400      | 809.2538     | \$ 48.56            | \$ 0.49          | \$ 22.15            | \$ 0.22          | \$ -             | \$ 22.00          | \$ 48.00          | \$ 0.00       |           |
| 05/12/23      |     | Silver Hills            | -            | 531.2000     | \$ 31.87            | \$ 0.32          | \$ -                | \$ -             | \$ -             | \$ -              | \$ 32.00          |               |           |
| 04/24/23      |     | Vala's Orchard Cider Co | -            | -            | \$ -                | \$ -             | \$ -                | \$ -             | \$ -             | \$ -              | \$ -              | \$ 0.00       |           |
| <b>Totals</b> |     |                         | 71.4400      | 1,340.4538   | \$ 80.43            | \$ 0.81          | \$ 22.15            | \$ 0.22          | 0.00             | \$ 22.00          | \$ 80.00          | \$ -          |           |

As of July 1, 2015, hard cider is classified as a beer product.

\*If deposit date is in a different month due to new process by State Treasurer.



**Nebraska Liquor Control Commission  
Spirit Producer Gallonage and Tax Due  
May 2023**

| PAID DATE     | ACH | NEBRASKA SPIRIT PRODUCER         | LIQUOR GALLONS    | RTD COCKTAIL GALLONS | TAX \$3.75 GAL      | TAX \$.95 GAL    | LESS 1% DISCOUNT | ADJUSTED AMOUNTS | SPIRIT/WINE TAX PAID | RTD TAX PAID       |
|---------------|-----|----------------------------------|-------------------|----------------------|---------------------|------------------|------------------|------------------|----------------------|--------------------|
| 05/24/23      |     | Brickway                         | 1,152.7700        | 180.0000             | \$ 4,322.89         | \$ 171.00        | \$ 44.94         |                  | \$ 4,280.00          | \$ 169.00          |
| 05/28/23      |     | Cooper's Chase                   | 269.7822          | -                    | \$ 1,011.68         | \$ -             | \$ 10.12         |                  | \$ 1,002.00          | \$ -               |
| 05/25/23      |     | Cut Spike Distillery             | 258.3394          | 31.0000              | \$ 968.77           | \$ 29.45         | \$ 9.98          |                  | \$ 959.00            | \$ 29.00           |
| 05/23/23      |     | Flyover Whiskey                  | 89.0000           | -                    | \$ 333.75           | \$ -             | \$ 3.34          |                  | \$ 330.00            | \$ -               |
| 05/15/23      |     | Great Plains Distillery          | 5.9444            | 4.2310               | \$ 22.29            | \$ 4.02          | \$ 0.26          |                  | \$ 22.00             | \$ 4.00            |
| 05/11/23      |     | Johnnie Byrd                     | 9.1139            | 11.2500              | \$ 34.18            | \$ 10.69         | \$ 0.45          |                  | \$ 34.00             | \$ 11.00           |
| 05/25/23      |     | Lazy RW Enterprises              | 361.7333          | -                    | \$ 1,356.50         | \$ -             | \$ 13.56         |                  | \$ 1,343.00          | \$ -               |
| 05/01/23      |     | Long Dogs Distilling             | 58.1000           | -                    | \$ 217.88           | \$ -             | \$ 2.18          |                  | \$ 216.00            | \$ -               |
| 05/03/23      |     | Loup River Distilling            | 145.2193          | -                    | \$ 544.57           | \$ -             | \$ 5.45          |                  | \$ 539.00            | \$ -               |
| 05/23/23      |     | Patriarch                        | 211.2373          | -                    | \$ 792.14           | \$ -             | \$ 7.92          |                  | \$ 784.00            | \$ -               |
| 05/08/23      |     | SideshowSpirits (Previous Month) | -                 | -                    | \$ -                | \$ -             | \$ -             |                  | \$ 809.00            | \$ 468.00          |
| 05/25/23      |     | Sideshow Spirits                 | 166.6520          | 501.7500             | \$ 624.95           | \$ 476.66        | \$ 11.02         |                  | \$ 619.00            | \$ 472.00          |
| 05/08/23      |     | Sideshow Spirits P & I           | -                 | -                    | \$ -                | \$ -             | \$ -             |                  | \$ 8.17              | \$ 4.72            |
| 05/09/23      |     | Southwest Sixth                  | 83.4058           | -                    | \$ 312.77           | \$ -             | \$ 3.13          |                  | \$ 310.00            | \$ -               |
|               |     | Todd's BBI                       | -                 | -                    | \$ -                | \$ -             | \$ -             |                  | \$ -                 | \$ -               |
|               |     | Upstream Farms                   | -                 | -                    | \$ -                | \$ -             | \$ -             |                  | \$ -                 | \$ -               |
| 05/18/23      |     | Wahoo Distillery                 | 87.3548           | -                    | \$ 327.58           | \$ -             | \$ 3.28          | \$0.30           | \$ 324.30            | \$ -               |
| 05/12/23      |     | Whiskey Creek Run                | 1.7832            | -                    | \$ 6.69             | \$ -             | \$ 0.07          |                  | \$ 7.00              | \$ -               |
| <b>Totals</b> |     |                                  | <b>2,900.4356</b> | <b>728.2310</b>      | <b>\$ 10,876.63</b> | <b>\$ 691.82</b> | <b>\$115.68</b>  | <b>\$0.30</b>    | <b>\$ 11,586.47</b>  | <b>\$ 1,157.72</b> |

\*If deposit date is in a different month due to new process by State Treasurer.

**Nebraska Liquor Control Commission**  
**Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due**  
**May 2023**

| PAID DATE | LICENSE NUMBER | DIRECT SHIPPER          | BEER GALLONS | SPIRIT GALLONS | WINE GALLONS | BEER \$ .31 | SPIRIT \$ 3.75 | WINE \$ .95 | TAX DUE  | LESS 1% DISCOUNT | ADJUSTED AMOUNTS | NET TAX DUE |
|-----------|----------------|-------------------------|--------------|----------------|--------------|-------------|----------------|-------------|----------|------------------|------------------|-------------|
| 04/28/23  | 122765         | Emilio Guglielmo Winery | 0            | 0              | 27.14        | \$0.00      | \$0.00         | \$25.78     | \$25.78  | \$0.26           |                  | \$25.78     |
| 05/05/23  | 102014         | West Coast Wine         | 0            | 0              | 0.79         | \$0.00      | \$0.00         | \$0.75      | \$0.75   | \$0.01           |                  | \$1.00      |
| 05/09/23  | 124882         | Brookside Winery        | 0            | 0              | 0.20         | \$0.00      | \$0.00         | \$0.19      | \$0.19   | \$0.00           |                  | \$0.19      |
| 05/15/23  | 124996         | Shale Oaks              | 0            | 0              | 4.76         | \$0.00      | \$0.00         | \$4.52      | \$4.52   | \$0.05           |                  | \$4.47      |
| 05/25/23  | 95866          | Hope Wine               | 0            | 0              | 397.66       | \$0.00      | \$0.00         | \$377.78    | \$377.78 | \$3.78           |                  | \$377.78    |
| 05/30/23  | 121098         | Wine of the Month       | 0            | 0              | 147.71       | \$0.00      | \$0.00         | \$140.32    | \$140.32 | \$1.40           |                  | \$139.00    |
|           |                |                         |              |                |              | \$0.00      | \$0.00         | \$0.00      | \$0.00   | \$0.00           |                  |             |
| Totals    |                |                         | -            | -              | 578.26       | \$0.00      | \$0.00         | \$549.34    | \$549.34 | \$5.49           | \$0.00           | \$548.22    |