

**Nebraska Liquor Control Commission
Revenue Statement
April 2019**

		April 2019	April 2018	
SPIRIT-WINE*	#454100	\$ 1,359,758.21	\$ 1,425,056.50	General Fund
BEER	#454101	\$ 966,201.51	\$ 1,236,773.36	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 117,000.00	\$ 114,000.00	Common School Fund
SHIPPER LICENSES (Beer)	#474300	\$ 51,000.00	\$ 36,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 97,000.00	\$ 91,500.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 16,640.00	\$ 15,800.00	General Fund
REGISTRATION FEES	#475100	\$ 26,800.00	\$ 28,360.00	General Fund
PENALTY & INTEREST	#485100	\$ 4.44	\$ 198.46	General Fund
LICENSE FEES	#474's	\$ 19,465.00	\$ 15,736.00	Common School Fund
FINES	#485100	\$ 24,700.00	\$ 9,800.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 16,590.00	\$ 18,565.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ 1,900.00	\$ 1,000.00	General Fund
HEARING COSTS	#471101	\$ 400.00	\$ 105.50	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,697,459.16	\$ 2,992,894.82	

Total Revenue for January-March 2019	\$ 7,902,112.82
Total Revenue From January 1, 2018 to April 30, 2018	\$ 10,712,083.17
Total Revenue From January 1, 2019 to April 30, 2019	\$ 10,599,571.98
Revenue percentage difference between 2018 and 2019	-1.05%

Discount of 1% Allowed on Alcoholic Beverages April 2019	\$ 23,475.94
Voluntary Craft Brewery Board #474301 April 2019	\$ 3,000.00

*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, 2019 to December 31, 2019**

2019	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513
February	3,022,430	140,245	2	269,872	1,506	0	247,059	1,512	1,910
March	3,062,880	114,248	0	280,651	926	0	253,985	1,487	31
April	3,021,502	129,365	8	304,344	1,168	0	236,828	1,424	87
May									
June									
July									
August									
September									
October									
November									
December									
TOTALS	11,977,156	500,775	1,794	1,252,184	5,305	21	1,111,458	62,101	86,541

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, 2019 to December 31, 2019

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,915,828.97	\$1,241,769.18	\$1,284,384.92	\$1,359,758.21									\$ 5,801,741.28
BEER REVENUE	\$ 917,237.88	\$ 969,799.03	\$ 976,781.64	\$ 966,201.51									\$ 3,830,020.06
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 87,000.00	\$ 73,000.00	\$ 117,000.00									\$ 278,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00	\$ 31,000.00	\$ 51,000.00									\$ 93,000.00
DIRECT SHIPPERS LICENSES	\$ 6,000.00	\$ 37,500.00	\$ 114,000.00	\$ 97,000.00									\$ 254,500.00
SPEC. DES LICENSES	\$ 7,220.00	\$ 15,060.00	\$ 19,720.00	\$ 16,640.00									\$ 58,640.00
REGISTRATION FEES	\$ 120.00	\$ 28,480.00	\$ 48,960.00	\$ 26,800.00									\$ 104,360.00
PENALTY/INTEREST	\$ 45.10	\$ 167.94	\$ 122.80	\$ 4.44									\$ 340.28
LICENSE FEES	\$ -	\$ 16,950.00	\$ 21,062.00	\$ 19,465.00									\$ 57,477.00
FINES	\$ 11,600.00	\$ 12,650.00	\$ 8,750.00	\$ 24,700.00									\$ 57,700.00
MISCELLANEOUS	\$ -	\$ 300.00	\$ (300.00)	\$ -									\$ -
APPLICATION FEES	\$ 14,220.00	\$ 13,825.00	\$ 15,800.00	\$ 16,590.00									\$ 60,435.00
CIGAR SHOP/GROWLERS	\$ -	\$ -	\$ -	\$ 1,900.00									\$ 1,900.00
HEARING COSTS	\$ 291.16	\$ 297.80	\$ 469.40	\$ 400.00									\$ 1,458.36
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -									\$ -
TOTAL REVENUE	\$2,873,563.11	\$2,434,798.95	\$2,593,750.76	\$2,697,459.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$10,599,571.98

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

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
April 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
04/16/19		5168 Brewery	1,916.6500	\$ 594.16	\$ 5.94		\$ 588.00
04/25/19		Backswing Brewing	1,987.3689	\$ 616.08	\$ 6.16		\$ 610.00
04/02/19		Benson Brewery	965.0000	\$ 299.15	\$ 2.99	\$ 0.16	\$ 296.16
04/25/19		Blue Blood Brewing	1,305.0590	\$ 404.57	\$ 4.05	\$ (10.00)	\$ 391.00
04/10/19		Boiler Brewing Co	1,150.1589	\$ 356.55	\$ 3.57		\$ 353.00
04/24/19		Bolo Beer Co	382.8820	\$ 118.69	\$ 1.19		\$ 118.00
04/15/19		Bootleg Brewers	651.0080	\$ 201.81	\$ 2.02		\$ 200.00
04/23/19		Bottle Rocket Brewing	361.7700	\$ 112.15	\$ 1.12		\$ 111.00
04/10/19		Brewery 719	645.8334	\$ 200.21	\$ 2.00		\$ 198.00
04/23/19		Brickway Brewing	5,788.6990	\$ 1,794.50	\$ 17.94		\$ 1,777.00
04/03/19		Brush Creek Brewing	345.0000	\$ 106.95	\$ 1.07		\$ 106.00
04/16/19		Code Beer Co	1,384.0000	\$ 429.04	\$ 4.29		\$ 425.00
04/25/19		Cosmic Eye Brewing	1,347.8420	\$ 417.83	\$ 4.18		\$ 414.00
04/15/19		Divots	643.2520	\$ 199.41	\$ 1.99		\$ 197.00
04/25/19		Empyrean Brewing Co	9,765.4110	\$ 3,027.28	\$ 30.27		\$ 2,997.00
04/20/19		Fairfield Opera House	59.7227	\$ 18.51	\$ 0.19		\$ 18.00
04/24/19		Farnam House Brewing	1,670.9000	\$ 517.98	\$ 5.18		\$ 513.00
04/22/19		First Street Brewing	875.9240	\$ 271.54	\$ 2.72		\$ 269.00
04/18/19		Flyover Brewing	435.5500	\$ 135.02	\$ 1.35		\$ 134.00
04/24/19		Glacial Till	4,974.8845	\$ 1,542.21	\$ 15.42		\$ 1,527.00
04/25/19		Gottberg	379.7500	\$ 117.72	\$ 1.18		\$ 117.00
04/20/19		Granite City - Lincoln	1,234.1100	\$ 382.57	\$ 3.83		\$ 379.00
04/20/19		Granite City - Omaha	1,058.9600	\$ 328.28	\$ 3.28		\$ 325.00
04/10/19		Green Flash Brewing	1,053.2850	\$ 326.52	\$ 3.27		\$ 323.00
04/09/19		Hanging Horseshoe Brewing	36.1600	\$ 11.21	\$ 0.11		\$ 11.00
04/15/19		Hwy 14 Brewing	511.0000	\$ 158.41	\$ 1.58		\$ 157.00
04/12/19		Infusion Brewing Co Benson	541.5135	\$ 167.87	\$ 1.68		\$ 166.00
04/12/19		Infusion Brewing Co Southwest	10,917.5305	\$ 3,384.43	\$ 33.84		\$ 3,351.00
04/24/19		Johnnie Byrd Brewing	320.3261	\$ 99.30	\$ 0.99		\$ 98.00
04/25/19		Kinkaider Brewing Co	6,141.0120	\$ 1,903.71	\$ 19.04		\$ 1,885.00
04/16/19		Kros Strain Brewing	10,247.2672	\$ 3,176.65	\$ 31.77		\$ 3,145.00
04/16/19		Lazy Horse Brewery	2,372.6750	\$ 735.53	\$ 7.36		\$ 728.00
04/23/19		Loop Brewing Company	169.1205	\$ 52.43	\$ 0.52		\$ 52.00
04/04/19		Lost Way Brewing	529.0700	\$ 164.01	\$ 1.64		\$ 162.00
04/24/19		Lucky Bucket Brewing Co	4,871.8557	\$ 1,510.28	\$ 15.10		\$ 1,495.00
04/20/19		Mac's Creek Brewery	-	\$ -	\$ -		\$ -
04/25/19		Neb Brewing - La Vista	12,405.5810	\$ 3,845.73	\$ 38.46		\$ 3,807.00
04/15/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
April 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
04/13/19		Pals Brewing Co	1,307.1640	\$ 405.22	\$ 4.05		\$ 401.00
04/25/19		Pint Nine Brewing	2,242.1165	\$ 695.06	\$ 6.95		\$ 688.00
04/29/19	5/1	Prairie Pride Brewing	1,078.6780	\$ 334.39	\$ 3.34		
04/11/19		Saro Cider	348.7500	\$ 108.11	\$ 1.08		\$ 107.00
04/04/19		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
04/04/19		Schillingbridge Winery & Micro Brewery	890.0100	\$ 275.90	\$ 2.76		\$ 273.00
04/24/19		Scratchtown Brewing	1,319.7196	\$ 409.11	\$ 4.09		\$ 405.00
04/24/19		Scriptown Brewing	1,658.5450	\$ 514.15	\$ 5.14		\$ 509.00
04/12/19		Soaring Wings Vineyards	104.4735	\$ 32.39	\$ 0.32		\$ 32.00
04/16/19		Steeple Brewing	227.3200	\$ 70.47	\$ 0.70		\$ 70.00
04/22/19		Stone Hollow Breiwng	763.5300	\$ 236.69	\$ 2.37		\$ 234.00
04/18/19		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
04/16/19		Thunderhead Brewing	3,939.1572	\$ 1,221.14	\$ 12.21		\$ 1,209.00
04/03/19		Upstream Brewing Co	2,492.4000	\$ 772.64	\$ 7.73		\$ 765.00
04/13/19		Vis Major Brewing	625.1200	\$ 193.79	\$ 1.94		\$ 192.00
04/24/19		White Elm Brewing	2,956.7034	\$ 916.58	\$ 9.17		\$ 907.00
04/24/19		Zipline Brewing Co	19,560.5199	\$ 6,063.76	\$ 60.64	\$ (4.00)	\$ 5,999.00
Totals			129,146.3390	\$ 40,035.37	\$ 400.35	\$ (13.84)	\$ 39,291.16

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Beer Wholesale Gallonage and Tax Due
April 2019**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
04/16/19		Adamson Distributing	19,665.4500	\$ 6,096.29	\$ 60.96		\$ 6,035.00
04/23/19		Arrowhead Distributing	24,080.0200	\$ 7,464.81	\$ 74.65	\$ (9.00)	\$ 7,381.00
04/23/19		Coors Distributing	48,658.3800	\$ 15,084.10	\$ 150.84		\$ 14,933.00
04/25/19		Dietrich Distributing	18,225.6800	\$ 5,649.96	\$ 56.50		\$ 5,593.00
04/11/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
04/19/19		Eagle Distributing - Fremont	293,034.8500	\$ 90,840.80	\$ 908.41		\$ 89,932.00
04/19/19		Eagle Distributing - Grand Island	333,714.7700	\$ 103,451.58	\$ 1,034.52	\$ (450.00)	\$ 101,967.00
04/09/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
04/15/19		Good Life Provisions	2,155.5200	\$ 668.21	\$ 6.68		\$ 662.00
04/18/19		Heartland Beverage	60,944.0700	\$ 18,892.66	\$ 188.93		\$ 18,704.00
04/15/19		High Plains Budweiser	102,928.3900	\$ 31,907.80	\$ 319.08		\$ 31,589.00
04/15/19		House of Beers	3,574.8100	\$ 1,108.19	\$ 11.08		\$ 1,097.00
04/18/19		Johnson Brothers	35,397.7700	\$ 10,973.31	\$ 109.73		\$ 10,864.00
04/25/19		K & Z Distributing	156,374.2100	\$ 48,476.01	\$ 484.76		\$ 47,991.00
04/12/19		Nebraskaland Distributors	137,489.9700	\$ 42,621.89	\$ 426.22		\$ 42,196.00
04/09/19		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
04/24/19		Premier-Midwest Beverage Co.	487,301.8500	\$ 151,063.57	\$ 1,510.64		\$ 149,553.00
04/15/19		Quail Distributing	2,602.1600	\$ 806.67	\$ 8.07		\$ 799.00
04/19/19		Quality Brands Lincoln	395,627.3500	\$ 122,644.48	\$ 1,226.44		\$ 121,418.00
04/22/19		Quality Brands North Platte	119,484.0300	\$ 37,040.05	\$ 370.40		\$ 36,670.00
04/22/19		Quality Brands Omaha	638,662.1500	\$ 197,985.27	\$ 1,979.85		\$ 196,005.00
04/23/19		Republic National Dist	66,124.5100	\$ 20,498.60	\$ 204.99		\$ 20,294.00
04/23/19		State Distributing	75,456.0200	\$ 23,391.37	\$ 233.91		\$ 23,157.00
Totals			3,021,501.9600	\$ 936,665.61	\$ 9,366.66	\$ (459.00)	\$ 926,840.00

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Spirits & Wine Wholesaler Gallonage and Tax Due
April 2019**

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
04/16/19		Adamson Dist	89.4400	47.7900	\$ 335.40	\$ 45.40	\$ 3.81		\$ 377.00
04/24/19		Anchor Beverage	35.1014	1,083.0490	\$ 131.63	\$ 1,028.90	\$ 11.61		\$ 1,149.00
04/23/19		B & J Enterprises	189.0000	-	\$ 708.75	\$ -	\$ 7.09		\$ 702.00
04/20/19		Chieftain Distribution	16.6700	492.0000	\$ 62.51	\$ 467.40	\$ 5.30		\$ 525.00
04/23/19		Coors Dist Co of North Platte	113.1695	-	\$ 424.39	\$ -	\$ 4.24		\$ 420.00
04/25/19		Dietrich Distributing	211.8396	153.1627	\$ 794.40	\$ 145.50	\$ 9.40		\$ 931.00
04/11/19		Eagle Distributing	-	-	\$ -	\$ -	\$ -		\$ -
04/09/19		Eagle Distributing of Norfolk	-	-	\$ -	\$ -	\$ -		\$ -
04/11/19		Eagle Distributing of Fairbury	-	-	\$ -	\$ -	\$ -		\$ -
04/12/19		Eagle Distributing of Grand Island	-	-	\$ -	\$ -	\$ -		\$ -
04/15/19		Good Life Provisions	-	131.6237	\$ -	\$ 125.04	\$ 1.25		\$ 124.00
04/18/19		Heartland Beverage	-	1.1900	\$ -	\$ 1.13	\$ 0.01		\$ 1.00
04/19/19		House of Beers	-	-	\$ -	\$ -	\$ -		\$ -
04/25/19		Italian Vine Wine	9.5088	1,761.7762	\$ 35.66	\$ 1,673.69	\$ 17.09	\$ 183.63	\$ 1,876.00
04/18/19		Johnson Bros/Fin	37,632.6160	105,609.4257	\$ 141,122.31	\$ 100,328.95	\$ 2,414.51		\$ 239,037.00
04/09/19		K & Z Dist	-	-	\$ -	\$ -	\$ -		\$ -
04/24/19		Nebraska Dist - Omaha	143.5679	174.9527	\$ 538.38	\$ 166.21	\$ 7.05		\$ 698.00
04/18/19		Nelsen Fine Wines	291.8050	4,957.6040	\$ 1,094.27	\$ 4,709.72	\$ 58.04		\$ 5,746.00
04/10/19		Pivo Inc - High Plains Budweiser	-	-	\$ -	\$ -	\$ -		\$ -
04/16/19		Platinum Wine Distributing	-	-	\$ -	\$ -	\$ -		\$ -
04/15/19		Quail Dist	289.1359	4,018.6718	\$ 1,084.26	\$ 3,817.74	\$ 49.02		\$ 4,853.00
04/22/19		Quality Brands of Omaha	1.1886	-	\$ 4.46	\$ -	\$ 0.04		\$ 4.00
04/11/19		Quality Brands of Lincoln	-	-	\$ -	\$ -	\$ -		\$ -
04/03/19		Quality Brands of North Platte	-	-	\$ -	\$ -	\$ -		\$ -
04/23/19		Republic National Dist Co	163,819.4367	96,297.6859	\$ 614,322.89	\$ 91,482.80	\$ 7,058.06		\$ 698,748.00
04/23/19		Southern Wine & Spirits/dba Sterling	101,494.5305	21,283.3831	\$ 380,604.49	\$ 20,219.21	\$ 4,008.24		\$ 396,815.00
04/10/19		Synergy Fine Wines	6.5370	816.0130	\$ 24.51	\$ 775.21	\$ 8.00	\$ (2.00)	\$ 790.00
04/11/19		Special Assessment-Italian Vine							\$ 2,458.64
Totals			304,343.5469	236,828.3278	\$ 1,141,288.30	\$ 224,986.91	\$ 13,662.75	\$ 181.63	\$ 1,355,254.64

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Wine Producers Gallonage and Tax Due
April 2019**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	BEER TAX \$.31 GAL	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID
04/23/19		James Arthur	204.0625	983.3298	\$ 63.26	\$ 59.00	\$ 1.22		\$ 63.00	\$ 58.00
04/20/19		Mac's Creek	15.0000	441.0000	\$ 4.65	\$ 26.46	\$ 0.31		\$ 5.00	\$ 26.00
Totals			219.0625	1,424.3298	\$ 67.91	\$ 85.46	\$ 1.53	\$ -	\$ 68.00	\$ 84.00

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Spirit Producer Gallonage and Tax Due
April 2019**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	SPIRIT GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
04/25/19		Brickway	103.6194	\$ 388.57	\$ 3.89		\$ 385.00
04/25/19		Cooper's Chase	68.7624	\$ 257.86	\$ 2.58		\$ 255.00
04/24/19		Cut Spike Distillery	265.4390	\$ 995.40	\$ 9.95		\$ 985.00
04/26/19		Great Plains Distillery	-	\$ -	\$ -		\$ -
04/07/19		Lazy RW Enterprises	185.9162	\$ 697.19	\$ 6.97		\$ 690.00
04/11/19		Loup River Distilling	190.1828	\$ 713.19	\$ 7.13	\$ (1.00)	\$ 705.00
04/23/19		Patriarch	352.7693	\$ 1,322.88	\$ 13.23		\$ 1,310.00
04/10/19		Whiskey Creek Run	1.7832	\$ 6.69	\$ 0.07		\$ 7.00
Totals			1,168.4723	\$ 4,381.77	\$ 43.82	\$ (1.00)	\$ 4,337.00

*If deposit date is in a different month due to State Treasurer processing.

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
April 2019

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
01/30/19	122739	BrewDog Brewing	7.59	-	-	\$ 2.35	\$ -	\$ -	\$ 2.35	\$ 0.02		\$ 2.35
	999999	Andretti Winery	-	-	73.46	\$ -	\$ -	\$ 69.79	\$ 69.79	\$ 0.70		\$ 69.79
	95847	Uptick Vineyards	-	-	2.25	\$ -	\$ -	\$ 2.14	\$ 2.14	\$ 0.02		\$ 2.00
	122268	Social Enjoyments	-	-	3.74	\$ -	\$ -	\$ 3.55	\$ 3.55	\$ 0.04		\$ 4.00
01/30/19	122738	Corliss Estate	-	-	7.13	\$ -	\$ -	\$ 6.78	\$ 6.78	\$ 0.07		\$ 6.78
Totals			7.59	-	86.58	\$ 2.35	\$ -	\$ 82.25	\$ 84.61	\$ 0.82	\$ -	\$ 84.92