NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
APRIL 2013

		April 2013	April 2012	
SPIRIT-WINE*	#454100	$ 1,190,917.00	$ 1,152,830.90	GENERAL FUND
BEER	#454101	$ 1,099,517.00	$ 1,087,563.82	GENERAL FUND
SHIPPER LICENSES	#474101	$ 124,000.00	$ 114,000.00	GENERAL FUND
SPECIAL DES LICENSES	#474108	$ 12,500.00	$ 8,740.00	GENERAL FUND
REGISTRATION FEES	#475100	$ 28,920.00	$ 20,800.00	GENERAL FUND
PENALTY & INTEREST	#485100	$ 0.85	$ -	GENERAL FUND
LICENSE FEES	#474's	$ 11,587.00	$ 12,092.00	SCHOOL FUND
FINES	#474105	$ 1,300.00	$ 7,650.00	SCHOOL FUND
MISCELLANEOUS	#474100	$ -	$ -	GENERAL FUND
APPLICATION FEES	#476100	$ 15,535.00	$ 18,170.00	GENERAL FUND
PHOTO COPIES	#472200	$ -	$ -	GENERAL FUND
		$ 2,484,276.85	$ 2,421,846.72	

Total Revenue for January - March 31, 2013	$	7,282,622.57
Total Revenue From January 1, 2012 to April 30, 2012	$	9,527,703.88
Total Revenue From January 1, 2013 to April 30, 2013	$	9,766,899.42

Discount of 1% Allowed on Alcoholic Beverages April 2013 - $23,136.29
Hearing Costs from #471101 April 2013 - $1,168.43

*Farm Winery Included in above figure $91.00 (Tax Rate $.06 Per Gallon)

APPROVED

NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Revenue - Gallonage
January 1, 2013 to December 31, 2013

2013	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE
January	3,592,376	$ 1,104,133.65	323,842	376,529	$ 1,556,479.30	63,058	$ 3,450.00
February	3,251,336	$ 997,408.95	229,764	231,733	$ 1,071,136.67	1,218	$ 372.00
March	3,225,692	$ 989,848.40	221,626	250,727	$ 1,058,634.05	1,528	$ 316.00
April	3,582,726	$ 1,099,517.00	251,574	273,142	$ 1,190,826.00	1,525	$ 91.00
May							
June							
July							
August							
September							
October							
November							
December							
	13,652,130	$ 4,190,908.00	1,026,806	1,132,131	$ 4,877,076.02	67,329	$ 4,229.00

*As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over $1,000 in yearly excise tax.

Schedule 2

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Gallonage
2013-2012

MONTH	BEER GALLONS		%	SPIRITS GALLONS		%	WINE GALLONS		%	FARM WINERY GALLONS		%
	2013	2012		2013	2012		2013	2012		2013	2012	
JAN	3,592,376	3,355,060	7%	323,842	306,626	6%	376,529	360,654	4%	63,058	55,892	13%
FEB	3,251,336	3,260,267	0%	229,764	215,004	7%	231,733	210,145	10%	1,218	726	68%
MARCH	3,225,692	3,422,518	-6%	221,626	229,814	-4%	250,727	239,052	5%	1,528	1,051	45%
APRIL	3,582,726	3,543,270	1%	251,574	247,075	2%	273,142	248,578	10%	1,525	1,412	8%
MAY												
JUNE												
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC												
	13,652,130	13,581,115	1%	1,026,806	998,519	3%	1,132,131	1,058,429	7%	67,329	59,081	14%

*As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over $1,000 in yearly excise tax.

Schedule 3

NEBRASKA LIQUOR CONTROL COMMISSION
Total Revenue From January 1, 2013 to December 31, 2013

2013	SPIRITS & WINE REVENUE	BEER REVENUE	SHIPPER LICENSEES	SPEC. DES LICENSES	REGISTRATION FEE	PENALTY/ INTEREST	LICENSE FEES	FINES	APPLICATION FEES	PHOTO COPIES	MISC REV	TOTAL REVENUE
JAN	$ 1,595,942.96	$ 1,104,133.65	$ 2,000.00	$ 6,620.00	$ 40.00	$ 4,501.28	$ -	$ 20,400.00	$ 17,775.00	$ -	$ -	$ 2,751,412.89
												$ -
FEB	$ 1,073,812.98	$ 997,408.95	$ 91,000.00	$ 15,120.00	$ 31,640.00	$ 961.97	$ 19,266.00	$ 16,200.00	$ 18,565.00	$ -	$ -	$ 2,263,974.90
												$ -
MAR	$ 1,060,094.83	$ 989,848.40	$ 100,000.00	$ 16,980.00	$ 43,200.00	$ 511.55	$ 16,825.00	$ 19,050.00	$ 20,635.00	$ -	$ 90.00	$ 2,267,234.78
												$ -
APRIL	$ 1,190,917.00	$ 1,099,517.00	$ 124,000.00	$ 12,500.00	$ 28,920.00	$ 0.85	$ 11,587.00	$ 1,300.00	$ 15,535.00	$ -	$ -	$ 2,484,276.85
												$ -
MAY												$ -
												$ -
JUNE												$ -
												$ -
JULY												$ -
												$ -
AUG												$ -
												$ -
SEPT												$ -
												$ -
OCT												$ -
												$ -
NOV												$ -
												$ -
DEC												$ -
												$ -
	$ 4,920,767.77	$ 4,190,908.00	$ 317,000.00	$ 51,220.00	$ 103,800.00	$ 5,975.65	$ 47,678.00	$ 56,950.00	$ 72,510.00	$ -	$ 90.00	$ 9,766,899.42

Discount of 1% Allowed On Alcoholic Beverages April 2013 $23,136.29
Hearing Costs for April 2013 $1,168.43

*Farm Winery Revenue Included in Spirits & Wine Revenue

Schedule 4

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
APRIL 2013

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
4/4/2013	X	X	Adamson Distributing Co.	15,524.7597	$ 4,812.68	$ 48.13		$ 4,765.00
4/24/2013	X	X	Arrowhead Distributing - Gering	27,230.0110	$ 8,441.30	$ 84.41		$ 8,357.00
4/24/2013	X	X	B & J Ent Inc - State Dist	92,566.3055	$ 28,695.55	$ 286.96		$ 28,409.00
			Beaver View Brewing Company	-	$ -	$ -		$ -
4/25/2013	X		Blue Blood Brewing Company	623.7200	$ 193.35	$ 1.93		$ 191.00
4/23/2013	X	X	Coors Dist - North Platte	59,121.0881	$ 18,327.54	$ 183.28		$ 18,144.00
4/25/2013	X	X	Dietrich Distributing - Gering	44,752.5480	$ 13,873.29	$ 138.73		$ 13,735.00
4/24/2013	X	X	Dilorenzo-Penke	2,017.1746	$ 625.32	$ 6.25	-$11.00	$ 608.00
4/16/2013	X	X	Double Eagle Beverage	498,177.7905	$ 154,435.12	$ 1,544.35		$ 152,891.00
4/18/2013	X	X	Eagle Distributing - Fremont	198,016.6185	$ 61,385.15	$ 613.85		$ 60,691.00
4/17/2013	X	X	Eagle Distributing of Norfolk	209,612.2969	$ 64,979.81	$ 649.80		$ 64,330.00
4/25/2013	X		Empyrean Brewing Co. - Waverly	10,888.4100	$ 3,375.41	$ 33.75	-$53.00	$ 3,289.00
4/25/2013	X		Empyrean Brewing/Lazlo's/Fireworks	1,863.2500	$ 577.61	$ 5.78	-$7.00	$ 565.00
4/23/2013	X		Everest Brew House - Jaipur	186.0000	$ 57.66	$ 0.58		$ 57.00
		X	G-J Inc. - Sterling Dist.	-	$ -	$ -		$ -
4/22/2013	X		Gottberg Auto Company	705.2500	$ 218.63	$ 2.19		$ 216.00
4/25/2013	X		Granite City - Lincoln	2,129.0800	$ 660.01	$ 6.60		$ 653.00
4/25/2013	X		Granite City - Omaha	795.1500	$ 246.50	$ 2.47		$ 244.00
4/18/2013	X	X	Hoch Inc - H & H Dist GI	434,507.4019	$ 134,697.29	$ 1,346.97		$ 133,350.00
4/24/2013	X	X	House of Beers Wholesale	9,959.0048	$ 3,087.29	$ 30.87		$ 3,056.00
4/12/2013	X	X	Johnson Brothers - Finnocchiaro	39,093.6198	$ 12,119.02	$ 121.19		$ 11,998.00
4/25/2013	X	X	K & Z Distributing Co.	175,348.8455	$ 54,358.14	$ 543.58		$ 53,815.00
4/22/2013	X		Loop Brewing Company	275.9000	$ 85.53	$ 0.86		$ 85.00
			Lucky Bucket Brewing Company	-	$ -	$ -		$ -
4/25/2013	X		Nebraska Brewing Co	3,024.7700	$ 937.68	$ 9.38		$ 928.00
4/24/2013	X	X	Nebraska Distributing Co. - Norfolk	51,791.0280	$ 16,055.22	$ 160.55		$ 15,895.00
4/24/2013	X	X	Nebraska Distributing Co. - Omaha	512,520.7017	$ 158,881.42	$ 1,588.81	$2.00	$ 157,295.00

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
4/16/2013	X	X	Nebraskaland Distributors	180,340.8877	$ 55,905.68	$ 559.06		$ 55,347.00
4/12/2013	X	X	Pivo Inc - High Plains Budweiser	158,889.6661	$ 49,255.80	$ 492.56		$ 48,763.00
4/7/2013	X		Pra Inc - Misty's Steakhouse	480.5000	$ 148.96	$ 1.49		$ 147.00
4/23/2013	X	X	Quality Beers of Omaha	644,304.3447	$ 199,734.35	$ 1,997.34	-$2.00	$ 197,735.00
		X	Republic National Dist. Co - Eagle	-	$ -	$ -		$ -
4/15/2013	X	X	Republic National Dist. Co - Falcon	48,992.2076	$ 15,187.58	$ 151.88		$ 15,036.00
4/24/2013	X	X	Sandhills Distributing - NP	145,682.6200	$ 45,161.61	$ 451.62		$ 44,710.00
4/5/2013	X		Schillingbridge Winery/Microbrewery	1,273.4150	$ 394.76	$ 3.95		$ 391.00
4/8/2013	X		Soaring Wings Vineyards	439.2700	$ 136.17	$ 1.36		$ 135.00
4/10/2013	X		Spilker Ales	1,795.5200	$ 556.61	$ 5.57		$ 551.00
4/15/2013	X		Thunderhead Brewing - Axtell	2,456.4400	$ 761.50	$ 7.62		$ 754.00
			Thunderhead Brewing - Kearney	-	$ -	$ -		$ -
4/15/2013	X		Upstream Brewing Co	3,552.6000	$ 1,101.31	$ 11.01		$ 1,090.00
4/15/2013	X		Upstream Brewing Co West	2,256.8000	$ 699.61	$ 7.00		$ 693.00
4/11/2013	X		Zipline Brewing Co	1,531.4000	$ 474.73	$ 4.75	$127.52	$ 598.00
				3,582,726.3956	$ 1,110,645.19	$ 11,106.48	$ 56.52	$ 1,099,517.00

Schedule 5

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
APRIL 2013

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX $3.75 GAL	WINE TAX $.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
04/04/13	X	X	Adamson Dist	155.1283	86.6190	$581.73	$82.29	$6.64		$ 657.00
04/24/13	X	X	B & J Enterprises	-	998.5940	$0.00	$948.66	$9.49		$ 939.00
04/23/13	X	X	Coors Dist Co of North Platte	131.6800	71.7500	$493.80	$68.16	$5.62		$ 556.00
04/15/13	X	X	Coors of West Nebraska	-	9.5088	$0.00	$9.03	$0.09		$ 9.00
04/25/13	X	X	Dietrich Dist - Gering	312.6570	668.7770	$1,172.46	$635.34	$18.08		$ 1,790.00
04/24/13	X	X	Dilorenzo-Penke	29.5881	336.7536	$110.96	$319.92	$4.31		$ 427.00
04/16/13	X	X	Double Eagle	-	142.2306	$0.00	$135.12	$1.35		$ 134.00
04/11/13	X	X	Eagle Distributing	-	125.2000	$0.00	$118.94	$1.19		$ 118.00
04/17/13	X	X	Eagle Distributing of Norfolk	-	169.8100	$0.00	$161.32	$1.61		$ 160.00
04/24/13	X	X	G-J Inc	68,954.4068	23,248.3005	$258,579.03	$22,085.89	$2,806.65		$ 277,858.00
04/18/13	X	X	H & H Distributing	-	365.0000	$0.00	$346.75	$3.47		$ 343.00
		X	House of Beers	-	-	$0.00	$0.00	$0.00		$ -
04/25/13	X	X	Italian Vine Wine	-	803.4496	$0.00	$763.28	$7.63	$2.00	$ 758.00
04/12/13	X	X	Johnson Bros/Fin	25,050.4375	127,467.0921	$93,939.14	$121,093.74	$2,150.33		$ 212,883.00
04/25/13	X	X	K & Z Dist	-	1,604.0000	$0.00	$1,523.80	$15.24		$ 1,509.00
04/24/13	X	X	Nebraska Dist - Norfolk	-	333.1670	$0.00	$316.51	$3.17		$ 313.00
04/24/13	X	X	Nebraska Dist - Omaha	-	5,658.8290	$0.00	$5,375.89	$53.76		$ 5,322.00
04/16/13	X	X	Nebraskaland Distributors	-	588.4487	$0.00	$559.03	$5.59		$ 553.00
04/11/13	X	X	Nelsen Fine Wines	48.0940	1,661.4010	$180.35	$1,578.33	$17.59		$ 1,741.00
04/14/13	X	X	Oscars Cellar	-	3.5658	$0.00	$3.39	$0.03		$ 3.00
04/24/13	X	X	Platinum Wine Distributing	43.7580	822.9540	$164.09	$781.81	$9.46		$ 936.00
04/16/13	X	X	Quail Dist	-	3,916.9271	$0.00	$3,721.08	$37.21		$ 3,684.00
04/23/13	X	X	Quality Beers of Omaha	-	345.1347	$0.00	$327.88	$3.28		$ 325.00
04/15/13	X	X	Republic National Dist Co/Eagle	84,299.6756	36,033.2064	$316,123.78	$34,231.55	$3,503.55		$ 346,852.00
04/15/13	X	X	Republic National Dist Co/Falcon	72,528.5179	66,789.9293	$271,981.94	$63,450.43	$3,354.32		$ 332,041.00
04/24/13	X	X	Sandhills Distributing	-	72.0000	$0.00	$68.40	$0.68		$ 68.00
04/12/13	X	X	Sophisticated Spirits	20.4073	-	$76.53	$0.00	$0.77		$ 76.00
		X	Southern Wine & Spirits	-	-	$0.00	$0.00	$0.00		$ -
04/08/13	X	X	Synergy Fine Wines	-	819.6650	$0.00	$778.68	$7.79		$ 771.00
			Totals	251,574.3505	273,142.3132	$943,403.81	$259,485.22	$12,028.90	$2.00	$1,190,826.00

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
GALLONAGE-TAX DUE
APRIL 2013

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX $.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
04/09/13	X	James Arthur Vineyards	1,524.8000	$91.49	$0.91		$ 91.00
		Totals	1,524.8000	$91.49	$0.91	$0.00	$ 91.00

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over $1,000 in yearly excise tax.

NEBRASKA LIQUOR CONTROL COMMISSION
MICRO DISTILLERY
GALLONAGE-TAX DUE
APRIL 2013

RECD DATE	ACH	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX $3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
		Cooper's Chase Distillery	-	$ -	$0.00		$ -
		Solas Distillery	-	$ -	$0.00		$ -
		Totals	0.0000	$ -	$0.00	$0.00	$ -

CRAFT BREWERY - TOTAL BEER PRODUCED

2013	BEAVER VIEW BREWING	BLUE BLOOD BREWING	DUSTER GOTTBERG	EMPYREAN BREWING	EVEREST BREW HOUSE	GRANITE CITY LINCOLN	GRANITE CITY OMAHA
JAN (Dec Sales)	30.0700	1,285.8800	1,356.2500	11,730.2700	186.0000	761.0500	646.9700
FEBR (Jan Sales)	50.0030	1,457.6500	520.1800	13,156.3400	248.0000	1,759.8700	1,230.0800
MAR (Febr Sales)	30.0700	864.0000	191.1500	11,967.0700	124.0000	1,819.0800	1,066.0900
APR (Mar Sales)	0.0000	623.7200	705.2500	10,888.4100	186.0000	795.1500	2,129.0800
MAY (Apr Sales)							
JUNE (May Sales)							
JULY (June Sales)							
AUG (July Sales)							
SEPT (Aug Sales)							
OCT (Sept Sales)							
NOV (Oct Sales)							
DEC (Nov Sales)							
TOTAL GALLONS	110.1430	4,231.2500	2,772.8300	47,742.0900	744.0000	5,135.1500	5,072.2200
TOTAL BARRELS	3.55	136.49	89.45	1,540.07	24.00	165.65	163.62

CRAFT BREWERY - TOTAL BEER PRODUCED

2013	LAZLO'S	LOOP BREWING	LUCKY BUCKET BREWING CO	MISTY'S STEAKHOUSE & BREWERY	NEBRASKA BREWING CO	SCHILLINGBRIDGE WINERY/ MICROBRWERY
JAN (Dec Sales)	2,677.6200	263.5000	6,725.9500	1,441.5000	3,348.4200	798.2480
FEBR (Jan Sales)	943.4600	275.9000	0.0000	465.0000	3,206.4600	584.1400
Feb-12					3,094.6900	
MAR (Febr Sales)	1,870.1800	133.3000	12,575.0200	1,650.7500	3,676.2900	440.2500
(Jan Sales)			20,496.6130			
APR (Mar Sales)	1,863.2500	275.9000	0.0000	480.5000	3,024.7700	1,273.4150
MAY (Apr Sales)						
JUNE (May Sales)						
JULY (June Sales)						
AUG (July Sales)						
SEPT (Aug Sales)						
OCT (Sept Sales)						
NOV (Oct Sales)						
DEC (Nov Sales)						
TOTAL GALLONS	7,354.5100	948.6000	39,797.5830	4,037.7500	16,350.6300	3,096.0530
TOTAL BARRELS	237.24	30.60	1,283.79	130.25	527.44	99.87

CRAFT BREWERY - TOTAL BEER PRODUCED

2013	SOARING WINGS VINEYARDS	SPILKER ALES	THUNDERHEAD BREWING - AXTELL	THUNDERHEAD BREWING - KEARNEY	UPSTREAM BREWING	UPSTREAM BREWING - WEST	ZIPLINE BREWING
JAN (Dec Sales)	76.8800	2,029.5700	0.0000	4,650.6200	4,349.3000	3,208.5000	692.5400
FEBR (Jan Sales)	62.0000	1,946.1800	2,474.7300	0.0000	1,416.7000	1,395.0000	1,411.4300
MAR (Febr Sales)	0.0000	1,300.7600	3,605.3000	0.0000	3,503.0000	3,162.0000	1,402.4400
APR (Mar Sales)	439.2700	1,795.5200	2,456.4400	0.0000	3,552.6000	2,256.8000	1,531.4000
MAY (Apr Sales)							
JUNE (May Sales)							
JULY (June Sales)							
AUG (July Sales)							
SEPT (Aug Sales)							
OCT (Sept Sales)							
NOV (Oct Sales)							
DEC (Nov Sales)							
TOTAL GALLONS	578.1500	7,072.0300	8,536.4700	4,650.6200	12,821.6000	10,022.3000	5,037.8100
TOTAL BARRELS	18.65	228.13	275.37	150.02	413.60	323.30	162.51

BEER EXEMPTIONS
GALLONS - TAX
APRIL 2013

DEPOSIT DATE	NEBRASKA WHOLESALER	MILITARY GALLONS	MILITARY TAX	RETURNS TO BREWERY GALLONS	RETURNS TO BREWERY TAX	SHIPMENTS OUT OF STATE GALLONS	SHIPMENTS OUT OF STATE TAX
04/24/13	B & J Ent	-	$ -	3,121.0545	$967.53	-	$0.00
04/23/13	Coors Dist of NP	-	$ -	219.3750	$68.01	760.4495	$235.74
04/16/13	Double Eagle-Lincoln	189.0000	$ 58.59	-	$0.00	-	$0.00
04/18/13	Eagle Distributing	-	$ -	607.5000	$188.33	-	$0.00
04/17/13	Eagle Dst of Norfolk	-	$ -	661.5000	$205.07	-	$0.00
04/18/13	H & H Dist - Grand Island	-	$ -	220.5000	$68.36	-	$0.00
04/12/13	Johnson Bros - Fin	145.1417	$ 44.99	-	$0.00	-	$0.00
04/25/13	K and Z Dist	-	$ -	444.0000	$137.64	-	$0.00
04/24/13	Nebraska Dist (Omaha)	2,685.4982	$ 832.50	411.0040	$127.41	12,453.9730	$3,860.73
04/16/13	Nebraskaland	-	$ -	15.5000	$4.81	-	$0.00
04/23/13	Quality Beers of Omaha	2,678.2263	$ 830.25	700.8750	$217.27	-	$0.00
04/15/13	Republic National Dist - Falcon	428.7175	$ 132.90	-	$0.00	-	$0.00
	TOTALS	6,126.5837	$ 1,899.23	6,401.3085	$1,984.43	13,214.4225	$4,096.47

Schedule 8

FARM WINERY - TOTAL WINE SOLD

	ASPIRE CELLARS DBA CELLAR 426	BIG COTTONWOOD VINEYARDS	CEDAR HILLS VINEYARDS	CUTHILLS VINEYARDS	DEER SPRINGS WINERY	FEATHER RIVER VINEYARDS	5 TRAILS WINERY	GEORGE PAUL VINEGAR	GLACIAL TILL VINEYARD	JAMES ARTHUR VINEYARDS
2013										
(Nov Sales)										
JAN (Dec Sales)*	575.30	588.2500	1,465.4900	1,640.4800	2,486.7500	2,863.1400	0.0000	0.0000	4,023.6000	2,775.5600
(Jan Sales)										
FEBR (Jan Sales)								92.5000		1,125.1700
(Febr Sales)										
MAR (Febr Sales)										1,528.1400
(Jan Sales)										
APR (March Sales)										1,524.8000
(Feb Sales)										
MAY (Apr Sales)										
(Mar Sales)										
JUNE (May Sales)										
(June Sales)										
JULY (June Sales)										
(May Sales)										
AUG (July Sales)										
(June Sales)										
SEPT (Aug Sales)										
(June Sales)										
OCT (Sept Sales)										
(August Sales)										
NOV (Oct Sales)										
(Sept Sales)										
DEC (Nov Sales)										
(Oct Sales)										
TOTALS	575.3000	588.2500	1,465.4900	1,640.4800	2,486.7500	2,863.1400	0.0000	92.5000	4,023.6000	6,953.6700

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over $1,000 in yearly excise tax.

*January 2012 - December 31, 2012 excise taxes.

FARM WINERY - TOTAL WINE SOLD

	MAC'S CREEK VINEYARDS	MAKOVICA WINERY	MEYER VINEYARDS	MIRETTA VINEYARDS	MOONSTRUCK MEADERY	NISSEN WINE	PRAIRIE CREEK VINEYARDS	PRIME COUNTRY VINEYARDS	ROCKIN' ROOSTER WINERY	SAGE HILL VINEYARD	SCHILLINGBRIDGE WINERY/MICROBREWERY
2013											
(Nov Sales)											
JAN (Dec Sales) *	10,034.9900	672.2800	2,525.1413	2,854.9201	2,178.8301	1,198.2600	2,865.0000	360.8600	0.0000	308.6700	3,772.6000
(Jan Sales)											
FEBR (Jan Sales)											
(Dec Sales)											
MAR (Febr Sales)											
(Jan Sales)											
APR (Mar Sales)											
(Febr Sales)											
MAY (Apr Sales)											
(Mar Sales)											
JUNE (May Sales)											
(June Sales)											
JULY (June Sales)											
(May Sales)											
AUG (July Sales)											
(June Sales)											
SEPT (Aug Sales)											
(Sept Sales)											
OCT (Sept Sales)											
(August Sales)											
NOV (Oct Sales)											
(Sept Sales)											
DEC (Nov Sales)											
(Oct Sales)											
TOTALS	10,034.9900	672.2800	2,525.1413	2,854.9201	2,178.8301	1,198.2600	2,865.0000	360.8600	0.0000	308.6700	3,772.6000

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over $1,000 in yearly excise tax.

*January 2012 - December 31, 2012 excise taxes.

FARM WINERY - TOTAL WINE SOLD

	17 RANCH WINERY	SILVER HILLS VINEYARDS	SOARING WINGS VINEYARD	THREE BROTHERS VINEYARD & WINERY	WHISKEY RUN CREEK VINEYARDS	WHISPERING VINES WINERY	WUNDERROSA LLC
2013							
(Nov Sales)							
JAN (Dec Sales)	675.0800	1,340.0000	5,040.2500	422.1300	10,402.5210	1,019.6800	968.4800
(Jan Sales)							
FEBR (Jan Sales)							
(Febr Sales)							
MAR (Febr Sales)							
(Jan Sales)							
APR (Mar Sales)							
(Feb Sales)							
MAY (Apr Sales)							
(Mar Sales)							
JUNE (May Sales)							
(June Sales)							
JULY (June Sales)							
(July Sales)							
AUG (July Sales)							
(Aug Sales)							
SEPT (Aug Sales)							
(Sept Sales)							
OCT (Sept Sales)							
(August Sales)							
NOV (Oct Sales)							
(Sept Sales)							
DEC (Nov Sales)							
(Oct Sales)							
TOTALS	675.0800	1,340.0000	5,040.2500	422.1300	10,402.5210	1,019.6800	968.4800

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over $1,000 in yearly excise tax.

*January 2012 - December 31, 2012 excise taxes.

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERY GALLONS BY RANK
APRIL 2013

RANK	NEBRASKA WINERIES	WINE GALLONS
1	James Arthur Vineyards	1,524.8000
2	17 Ranch Winery	-
3	5 Trails Winery	-
4	Aspire Cellars dba Cellar 426	-
5	Big Cottonwood Vineyards	-
6	Cedar Hills Vineyards	-
7	Cuthills Vineyards	-
8	Deer Springs Winery	-
9	Feather River Vineyards	-
10	George Paul Vinegar	-
11	Glacial Till Vineyard	-
12	Makovicka Winery	-
13	McFarland Family Farms	-
14	Meyer Vineyards	-
15	Miretta Vineyards & Winery	-
16	Moonstruck Meadery	-
17	Nissen Wine	-
18	Prairie Creek Vineyards	-
19	Prime Country Winery	-
20	Rockin' Rooster Winery	-
21	Sage Hill Vineyard	-
22	Schillingbridge Winery	-
23	Silver Hills Vineyards	-
24	Soaring Wings Vineyard	-
25	Three Brothers Vineyard	-
26	Whiskey Run Creek Vineyard	-
27	Whispering Vines Winery	-
28	Wunderrosa LLC	-
	TOTAL GALLONS	**1,524.8000**

Schedule 9A

As of July 1, 2010, Farm Wineries are not required to file a monthly report unless they have over $1,000 in yearly excise tax.

NEBRASKA LIQUOR CONTROL COMMISSION
MONTHLY MISC REVENUE - PASS THRU COSTS

YEAR 2013	FINES	PENALTY INTEREST	HEARING COSTS	PHOTO COPIES	MISCELLANEOUS COSTS
JAN	$20,400.00	$4,501.28	$662.16	$0.00	$0.00
FEB	$16,200.00	$961.97	$1,171.97	$0.00	$0.00
MARCH	$19,050.00	$511.55	$151.61	$0.00	$90.00
APRIL	$1,300.00	$0.85	$1,168.43	$0.00	$0.00
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTALS	$56,950.00	$5,975.65	$3,154.17	$0.00	$90.00

Schedule 10

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
APRIL 2013

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Beers of Omaha	644,304.3447
2	Nebraska Distributing Co. - Omaha	512,520.7017
3	Double Eagle Beverage	498,177.7905
4	Hoch Inc - H & H Dist GI	434,507.4019
5	Eagle Distributing of Norfolk	209,612.2969
6	Eagle Distributing - Fremont	198,016.6185
7	Nebraskaland Distributors	180,340.8877
8	K & Z Distributing Co.	175,348.8455
9	Pivo Inc - High Plains Budweiser	158,889.6661
10	Sandhills Distributing - NP	145,682.6200
11	B & J Ent Inc	92,566.3055
12	Coors Dist - North Platte	59,121.0881
13	Nebraska Distributing Co. - Norfolk	51,791.0280
14	Republic National Dist. Co - Falcon	48,992.2076
15	Dietrich Distributing - Gering	44,752.5480
16	Johnson Brothers	39,093.6198
17	Arrowhead Distributing - Gering	27,230.0110
18	Adamson Distributing Co.	15,524.7597
19	House of Beers Wholesale	9,959.0048
20	Dilorenzo-Penke	2,017.1746
21	G-J Inc. - Sterling Dist.	0.0000
22	Republic National Dist. Co - Eagle	0.0000
	TOTAL GALLONS	**3,548,448.9206**

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
APRIL 2013

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Empyrean Brewing Co. - Waverly	10,888.4100
2	Upstream Brewing Co	3,552.6000
3	Nebraska Brewing Co	3,024.7700
4	Thunderhead Brewing - Axtell	2,456.4400
5	Upstream Brewing Co West	2,256.8000
6	Granite City - Omaha	2,129.0800
7	Empyrean Brewing/Lazlo's/Fireworks	1,863.2500
8	Spilker Ales	1,795.5200
9	Zipline Brewing Co	1,531.4000
10	Schillingbridge Winery/Microbrewery	1,273.4150
11	Granite City - Lincoln	795.1500
12	Gottberg Auto Company	705.2500
13	Blue Blood Brewing	623.7200
14	Pra Inc - Misty's Steakhouse	480.5000
15	Soaring Wings Vineyards	439.2700
16	Loop Brewing Company	275.9000
17	Everest Brew House - Jaipur	186.0000
18	Beaver View Brewing	0.0000
19	Lucky Bucket Brewing Co	0.0000
20	Thunderhead Brewing - Kearney	0.0000
	TOTAL GALLONS	**34,277.4750**

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
APRIL 2013

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist. Co - Eagle	84,299.6756
2	Republic National Dist. Co - Falcon	72,528.5179
3	G-J Inc	68,954.4068
4	Johnson Bros	25,050.4375
5	Dietrich Dist - Gering	312.6570
6	Adamson Dist	155.1283
7	Coors Dist Co of North Platte	131.6800
8	Nelsen Fine Wines	48.0940
9	Platinum Wine Dist	43.7580
10	Dilorenzo-Penke	29.5881
11	Sophisticated Spirits	20.4073
12	B & J Ent Inc	0.0000
13	Coors of West Nebraska	0.0000
14	Double Eagle	0.0000
15	Eagle Distributing	0.0000
16	Eagle Distributing of Norfolk	0.0000
17	H & H Distributing	0.0000
18	House of Beers	0.0000
19	Italian Vine Wine	0.0000
20	K & Z Dist	0.0000
21	Nebraska Dist - Norfolk	0.0000
22	Nebraska Dist - Omaha	0.0000
23	Nebraskaland Distributors	0.0000
24	Oscars Cellar	0.0000
25	Quail Dist	0.0000
26	Quality Beers of Omaha	0.0000
27	Sandhills Distributing - North Platte	0.0000
28	Southern Wine & Spirits	0.0000
29	Synergy Fine Wines	0.0000
	TOTAL GALLONS	**251,574.3505**

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
APRIL 2013

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros	127,467.0921
2	Republic National Dist. Co - Falcon	66,789.9293
3	Republic National Dist. Co - Eagle	36,033.2064
4	G-J Inc	23,248.3005
5	Nebraska Dist - Omaha	5,658.8290
6	Quail Dist	3,916.9271
7	Nelsen Fine Wines	1,661.4010
8	K & Z Dist	1,604.0000
9	B & J Ent Inc	998.5940
10	Platinum Wine Distributing	822.9540
11	Synergy Fine Wines	819.6650
12	Italian Vine Wine	803.4496
13	Dietrich Dist - Gering	668.7770
14	Nebraskaland Distributors	588.4487
15	H & H Distributing	365.0000
16	Quality Beers of Omaha	345.1347
17	Dilorenzo-Penke	336.7536
18	Nebraska Dist - Norfolk	333.1670
19	Eagle Distributing of Norfolk	169.8100
20	Double Eagle	142.2306
21	Eagle Distributing	125.2000
22	Adamson Distributing	86.6190
23	Sandhills Distributing - North Platte	72.0000
24	Coors Dist Co of North Platte	71.7500
25	Coors of West Nebraska	9.5088
26	Oscars Cellar	3.5658
27	House of Beers	0.0000
28	Sophisticated Spirits	0.0000
29	Southern Wine & Spirits	0.0000
	TOTAL GALLONS	**273,142.3132**

Schedule 13