NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
AUGUST 2011

		August 2011	August 2010	
SPIRIT-WINE*	#454100	$ 961,520.30	$ 1,004,404.00	GENERAL FUND
BEER	#454101	$ 1,177,669.20	$ 1,227,869.00	GENERAL FUND
SHIPPER LICENSES	#474101	$ 8,000.00	$ 7,000.00	GENERAL FUND
SPECIAL DES LICENSES	#474108	$ 19,880.00	$ 18,960.00	GENERAL FUND
REGISTRATION FEES	#475100	$ 27,165.00	$ 24,320.00	GENERAL FUND
PENALTY & INTEREST	#485100	$ 1,917.00	$ -	GENERAL FUND
LICENSE FEES	#474's	$ 455.00	$ 250.00	SCHOOL FUND
FINES	#474105	$ 14,050.00	$ 18,400.00	SCHOOL FUND
MISCELLANEOUS	#474100	$ -	$ -	GENERAL FUND
APPLICATION FEES	#476100	$ 15,405.00	$ -	GENERAL FUND
PHOTO COPIES	#472200	$ 20.75	$ -	GENERAL FUND
		$ 2,226,082.25	$ 2,301,203.00	

Total Revenue for January 1, 2011 - July 31, 2011	$	17,091,938.56
Total Revenue From January 1, 2010 to August 31, 2010	$	18,635,867.25
Total Revenue From January 1, 2011 to August 31, 2011	$	19,318,020.81

Discount of 1% Allowed on Alcoholic Beverages August 2011 - $21,606.97
Hearing Costs from #471101 August 2011 - $739.87

*Farm Winery Included in above figure $85.00 (Tax Rate $.06 Per Gallon)

APPROVED

NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Revenue - Gallonage
January 1, 2011 to December 31, 2011

2011	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE
January	3,447,766	$ 1,057,757.31	315,829	358,382	$ 1,509,484.00	35,794	$ 2,126.42
February	2,890,931	$ 886,898.00	184,806	194,751	$ 869,550.00	1,102	$ 65.00
March	2,846,477	$ 873,537.00	197,530	230,300	$ 949,908.00	1,432	$ 85.00
April	4,053,909	$ 1,244,464.60	249,997	255,500	$ 1,168,423.00	2,087	$ 124.00
May	3,842,857	$ 1,179,309.55	234,933	242,407	$ 1,100,187.07	1,783	$ 106.00
June	4,289,539	$ 1,492,310.23	252,470	244,965	$ 1,170,940.31	1,423	$ 85.00
July	4,358,172	$ 1,337,491.85	307,417	265,644	$ 1,391,125.00	6,924	$ 411.00
August	3,836,925	$ 1,177,669.20	206,843	205,116	$ 960,787.00	1,436	$ 85.00
September							
October							
November							
December							
	29,566,576	$ 9,249,437.74	1,949,825	1,997,065	$ 9,120,404.38	51,981	$ 3,087.42

*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
2011-2010

MONTH	BEER GALLONS		%	SPIRITS GALLONS		%	WINE GALLONS		%	FARM WINERY GALLONS		%
	2011	2010		2011	2010		2011	2010		2011	2010	
JAN	3,447,766	3,000,689	15%	315,829	302,944	4%	358,382	322,694	11%	35,794	8,136	340%
FEB	2,890,931	2,895,957	0%	184,806	184,565	0%	194,751	168,492	16%	1,102	4,610	-76%
MARCH	2,846,477	3,632,614	-22%	197,530	190,256	4%	230,300	196,589	17%	1,432	4,708	-70%
APRIL	4,053,909	4,170,832	-3%	249,997	251,672	-1%	255,500	251,046	2%	2,087	4,755	-56%
MAY	3,842,857	3,971,339	-3%	234,933	228,083	3%	242,407	220,586	10%	1,783	7,259	-75%
JUNE	4,289,539	3,793,173	13%	252,470	233,651	8%	244,965	220,834	11%	1,423	7,633	-81%
JULY	4,358,172	4,433,816	-2%	307,417	291,744	5%	265,644	248,840	7%	6,924	7,701	-10%
AUG	3,836,925	4,000,879	-4%	206,843	217,139	-5%	205,116	210,641	-3%	1,436	2,504	-43%
SEPT												
OCT												
NOV												
DEC												
	29,566,576	29,899,299	-1%	1,949,825	1,900,054	3%	1,997,065	1,839,722	9%	51,981	47,306	10%

*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, 2011 to December 31, 2011

2011	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	$ 1,534,799.35	$ 1,057,757.31	$ 3,000.00	$ 4,100.00	$ 240.00	$ 25.46	$ -	$ 13,850.00	$ 11,060.00	$ 26.25	$ -	$ 2,624,858.37
												$ -
FEB	$ 875,977.83	$ 886,898.00	$ 72,200.00	$ 10,360.00	$ 31,080.00	$ 0.03	$ 17,770.00	$ 10,100.00	$ 13,825.00	$ -	$ -	$ 1,918,210.86
												$ -
MARCH	$ 951,180.42	$ 873,537.00	$ 139,800.00	$ 13,640.00	$ 45,720.00	$ 17.96	$ 16,181.00	$ 13,576.24	$ 21,330.00	$ 5.00	$ -	$ 2,074,987.62
												$ -
APRIL	$ 1,169,076.59	$ 1,244,464.60	$ 97,000.00	$ 11,800.00	$ 25,755.00	$ 92.28	$ 10,730.00	$ 30,850.00	$ 15,410.00	$ -	$ -	$ 2,605,178.47
												$ -
MAY	$ 1,100,956.66	$ 1,179,309.55	$ 62,500.00	$ 13,940.00	$ 3,840.00	$ 50.53	$ 1,258.00	$ 4,000.00	$ 16,980.00	$ -	$ -	$ 2,382,834.74
												$ -
JUNE	$ 1,171,462.31	$ 1,492,310.23	$ 3,000.00	$ 15,740.00	$ 200.00	$ 183.52	$ -	$ 13,100.00	$ 16,195.00	$ -	$ -	$ 2,712,191.06
												$ -
JULY	$ 1,392,100.59	$ 1,337,491.85	$ 5,000.00	$ 11,240.00	$ 800.00	$ -	$ 1,345.00	$ 13,850.00	$ 11,850.00	$ -	$ -	$ 2,773,677.44
												$ -
AUG	$ 961,520.30	$ 1,177,669.20	$ 8,000.00	$ 19,880.00	$ 27,165.00	$ 1,917.00	$ 455.00	$ 14,050.00	$ 15,405.00	$ 20.75	$ -	$ 2,226,082.25
												$ -
SEPT												$ -
												$ -
OCT												$ -
												$ -
NOV												$ -
												$ -
DEC												$ -
												$ -
	$ 9,157,074.05	$ 9,249,437.74	$ 390,500.00	$ 100,700.00	$ 134,800.00	$ 2,286.78	$ 47,739.00	$ 113,376.24	$ 122,055.00	$ 52.00	$ -	$ 19,318,020.81

Discount of 1% Allowed On Alcoholic Beverages August 2011 $21,606.97
Hearing Costs for August 2011 $739.87

*Farm Winery Revenue Included in Spirits & Wine Revenue

Schedule 4

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
AUGUST 2011

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
8/15/2011	X	X	Adamson Distributing Co.	16,817.6250	$ 5,213.46	$ 52.13		$ 5,161.00
8/24/2011	X	X	Arrowhead Distributing - Gering	35,495.0685	$ 11,003.47	$ 110.03		$ 10,893.00
8/24/2011	X	X	Arrowhead Distributing - NP	39,863.6179	$ 12,357.72	$ 123.58		$ 12,234.00
8/25/2011	X	X	B & J Ent Inc	89,706.7255	$ 27,809.08	$ 278.09		$ 27,531.00
8/3/2011			Beaver View Brewing (June)	50.0000	$ -	$ -		$ 15.00
			Beaver View Brewing	-	$ -	$ -		$ -
8/22/2011	X	X	Coors Dist - North Platte	40,060.8900	$ 12,418.88	$ 124.19		$ 12,295.00
8/24/2011	X	X	Dietrich Distributing - Gering	47,718.2032	$ 14,792.64	$ 147.93		$ 14,645.00
8/20/2011	X	X	Dilorenzo-Penke	1,741.1240	$ 539.75	$ 5.40	$3.00	$ 537.00
8/15/2011	X	X	Double Eagle Beverage	481,165.4586	$ 149,161.29	$ 1,491.61		$ 147,670.00
8/18/2011	X	X	Eagle Distributing - Fremont	226,174.1500	$ 70,113.99	$ 701.14		$ 69,413.00
8/25/2011	X		Empyrean Brewing Co. - Waverly	10,473.0400	$ 3,246.64	$ 32.47		$ 3,214.00
8/25/2011	X		Empyrean Brewing/Lazlo's/Fireworks	2,026.8900	$ 628.34	$ 6.28		$ 622.00
8/22/2011	X		Everest Brew House - Jaipur	186.0000	$ 57.66	$ 0.58		$ 57.00
			G-J Inc. - Sterling Dist.	-	$ -	$ -		$ -
8/25/2011			Gottberg Auto Company	1,337.6500	$ 414.67	$ 4.15		$ 411.00
8/25/2011	X		Granite City - Lincoln	1,903.0900	$ 589.96	$ 5.90		$ 584.00
8/25/2011	X		Granite City - Omaha	1,527.0600	$ 473.39	$ 4.73		$ 469.00
8/19/2011	X	X	Hoch Inc - H & H Dist GI	483,751.4827	$ 149,962.96	$ 1,499.63		$ 148,463.00
8/25/2011	X	X	House of Beers Wholesale	14,291.7750	$ 4,430.45	$ 44.30		$ 4,386.00
8/20/2011	X	X	Jerry W Wurtele	88,434.5180	$ 27,414.70	$ 274.15		$ 27,141.00
8/12/2011	X	X	Johnson Brothers - Finnocchiaro	15,399.0894	$ 4,773.72	$ 47.74		$ 4,726.00
8/1/2011			K & Z Distributing Co. (Pen. & Int)	-	$ -	$ -		$ 632.20
8/25/2011	X	X	K & Z Distributing Co.	191,159.1731	$ 59,259.34	$ 592.59		$ 58,667.00
8/25/2011	X		Lucky Bucket Brewing Company	8,577.2700	$ 2,658.95	$ 26.59		$ 2,639.00
			Nebraska Brewing Co	-	$ -	$ -		$ -
8/24/2011	X		Nebraska Distributing Co. - Norfolk	70,564.2620	$ 21,874.92	$ 218.75	-$78.00	$ 21,578.00
8/24/2011	X		Nebraska Distributing Co. - Omaha	544,163.9454	$ 168,690.82	$ 1,686.91	-$451.00	$ 166,553.00

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
8/17/2011	X	X	Nebraskaland Distributors	165,849.8920	$ 51,413.47	$ 514.13		$ 50,899.00
8/15/2011	X	X	Norfolk Beverage	218,828.4631	$ 67,836.82	$ 678.37		$ 67,158.00
8/12/2011	X		Pivo Inc - High Plains Budweiser	144,225.8650	$ 44,710.02	$ 447.10		$ 44,263.00
8/5/2011	X		Pra Inc - Misty's Steakhouse	1,379.5000	$ 427.65	$ 4.28	$5.00	$ 428.00
8/25/2011	X	X	Quality Brands of Omaha	685,397.6928	$ 212,473.28	$ 2,124.73		$ 210,349.00
		X	Republic National Dist. Co - Eagle	-	$ -	$ -		$ -
8/23/2011	X	X	Republic National Dist. Co - Falcon	32,203.6869	$ 9,983.14	$ 99.83		$ 9,883.00
8/24/2011	X	X	Sandhills Distributing - NP	162,187.0995	$ 50,278.00	$ 502.78		$ 49,775.00
8/12/2011	X		Schillingbridge Winery/Microbrewery	1,066.7720	$ 330.70	$ 3.31		$ 327.00
8/15/2011			Spilker Ales	4,324.2600	$ 1,340.52	$ 13.41		$ 1,327.00
8/25/2011	X		Thunderhead Brewing - Axtell	3,163.8600	$ 980.80	$ 9.81		$ 971.00
			Thunderhead Brewing - Kearney	-	$ -	$ -		$ -
8/23/2011	X		Upstream Brewing Co	3,406.9000	$ 1,056.14	$ 10.56		$ 1,046.00
8/23/2011	X		Upstream Brewing Co West	2,303.3000	$ 714.02	$ 7.14		$ 707.00
				3,836,925.3996	$ 1,189,431.36	$ 11,894.32	($521.00)	$ 1,177,669.20

Schedule 5

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
AUGUST 2011

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
08/15/11	X	X	Adamson Dist	128.4000	15.9600	$481.50	$15.16	$4.97		$ 492.00
08/24/11	X	X	Arrowhead Distributing - NP	221.1600	5.7100	$829.35	$5.42	$8.35		$ 826.00
08/25/11	X	X	B & J Enterprises	21.3980	1,093.0010	$80.24	$1,038.35	$11.19		$ 1,107.00
08/15/11		X	Coors of West Nebraska	-	7.1325	$0.00	$6.78	$0.07		$ 7.00
08/24/11	X	X	Dietrich Dist - Gering	394.6358	146.0980	$1,479.88	$138.79	$16.19		$ 1,602.00
08/20/11	X	X	Dilorenzo-Penke	27.2436	110.4298	$102.16	$104.91	$2.07		$ 205.00
		X	Double Eagle	-	-	$0.00	$0.00	$0.00		$ -
		X	Eagle Distributing	-	-	$0.00	$0.00	$0.00		$ -
08/15/11	X	X	G-J Inc	53,757.5506	21,313.0891	$201,590.81	$20,247.43	$2,218.38	-$51.00	$ 219,569.00
08/25/11	X	X	House of Beers	-	35.6625	$0.00	$33.88	$0.34		$ 34.00
08/15/11	X	X	Italian Vine Wine Distributors	-	450.4300	$0.00	$427.91	$4.28		$ 424.00
		X	Jerry Wurtele Dist	-	-	$0.00	$0.00	$0.00		$ -
08/12/11	X	X	Johnson Bros/Fin	20,345.7015	98,974.0319	$76,296.38	$94,025.33	$1,703.22		$ 168,618.00
08/24/11		X	Nebraska Dist - Norfolk	-	-	$0.00	$0.00	$0.00		$ -
08/24/11	X		Nebraska Dist - Omaha	-	2,882.2040	$0.00	$2,738.09	$27.38		$ 2,711.00
		X	Norfolk Beverage	-	-	$0.00	$0.00	$0.00		$ -
08/25/11	X		Platinum Wine Distributing	37.0260	926.5410	$138.85	$880.21	$10.19		$ 1,009.00
		X	Quality Brands of Omaha	-	-	$0.00	$0.00	$0.00		$ -
08/24/11	X	X	Quail Dist	-	3,108.6723	$0.00	$2,953.24	$29.53		$ 2,924.00
08/16/11		X	Quench Fine Wines	0.7924	1,291.5800	$2.97	$1,227.00	$12.30	$20.00	$ 1,238.00
08/23/11	X	X	Republic National Dist Co/Eagle	76,287.2475	24,175.3669	$286,077.18	$22,966.60	$3,090.44		$ 305,953.00
08/23/11	X	X	Republic National Dist Co/Falcon	55,621.9968	50,077.5303	$208,582.49	$47,573.65	$2,561.56		$ 253,595.00
		X	Sandhills Distributing	-	-	$0.00	$0.00	$0.00		$ -
		X	Southern Wine & Spirits	-	-	$0.00	$0.00	$0.00		$ -
08/02/11	X	X	Synergy Fine Wines	-	503.0250	$0.00	$477.87	$4.78		$ 473.00
			Totals	206,843.1522	205,116.4643	$775,661.81	$194,860.62	$9,705.24	-$31.00	$960,787.00

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
GALLONAGE-TAX DUE
AUGUST 2011

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX $.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
08/04/11	X	James Arthur Vineyards	1,435.9100	$86.15	$0.86		$ 85.00
		Totals	1,435.9100	$86.15	$0.86	$0.00	$ 85.00

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
AUGUST 2011

RECD DATE	ACH	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX $3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
08/12/11		Cooper's Chase Distillery	165.4700	$620.51	$6.21	$0.30	$ 614.30
08/25/11	X	Solas Distillery	9.1200	$34.20	$0.34		$ 34.00
		Totals	174.5900	$654.71	$6.55	$0.30	$ 648.30

CRAFT BREWERY - TOTAL BEER PRODUCED

2011	BEAVER VIEW BREWING	DUSTER GOTTBERG	EMPYREAN BREWING	EVEREST BREW HOUSE	GRANITE CITY LINCOLN	GRANITE CITY OMAHA
JAN (Dec Sales)		757.9500	9,780.2900	124.0000	1,146.0700	1,540.0800
FEBR (Jan Sales)		508.4000	8,797.7800	186.0000	2,905.0100	2,683.0500
MAR (Febr Sales)	44.95	1,345.4000	10,587.1600	186.0000	1,480.8700	0.0000
APR (Mar Sales)	49.91	0.0000	12,264.8400	186.0000	1,076.0100	2,072.9700
MAY (Apr Sales)	54.87	837.0000	10,487.6100	186.0000	2,236.0300	1,612.9300
JUNE (May Sales)	75.02	1,241.5500	12,064.2700	186.0000	2,373.9800	1,870.8500
JULY (June Sales)	0.00	720.7500	10,485.1700	248.0000	819.9500	831.1100
AUG (July Sales)	0.00	1,337.6500	10,473.0400	186.0000	1,903.0900	1,527.0600
(June Sales)	50.00					
SEPT (Aug Sales)						
OCT (Sept Sales)						
NOV (Oct Sales)						
DEC (Nov Sales)						
TOTAL GALLONS	274.75	6,748.7000	84,940.1600	1,488.0000	13,941.0100	12,138.0500
TOTAL BARRELS	8.86	217.70	2,740.01	48.00	449.71	391.55

CRAFT BREWERY - TOTAL BEER PRODUCED

2011	LAZLO'S	LUCKY BUCKET BREWING CO	MISTY'S STEAKHOUSE & BREWERY	NEBRASKA BREWING CO	SCHILLINGBRIDGE WINERY/ MICROBRWERY
JAN (Dec Sales)	1,126.7900	7,951.6500	0.0000	1,211.7200	3,176.2600
(Nov Sales)				2,680.0300	
FEBR (Jan Sales)	578.4600	8,186.8800	720.7500	0.0000	2,463.5700
(Dec Sales)			720.7500		
MAR (Febr Sales)	497.6100	9,066.1300	736.2500	0.0000	683.8600
(Jan Sales)				2,621.5500	
APR (Mar Sales)	953.3800	10,580.4900	0.0000	0.0000	800.7650
(Feb Sales)				1,900.8400	
MAY (Apr Sales)	639.0900	14,314.6900	0.0000	2,110.0200	937.8390
(March Sales)			720.7500	2,800.0700	
JUNE (May Sales)	951.9700	10,225.2300	1,201.2500	2,704.3000	1,684.2060
JULY (June Sales)	3,160.6900	12,364.3400	240.2500	2,814.7700	765.7160
AUG (July Sales)	2,026.8900	8,577.2700	1,379.5000	0.0000	1,066.7720
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	9,934.8800	81,266.6800	5,719.5000	18,843.3000	11,578.9880

TOTAL BARRELS	320.48	2,621.51	184.50	607.85	373.52

CRAFT BREWERY - TOTAL BEER PRODUCED

2011	SPILKER ALES	THUNDERHEAD BREWING - AXTELL	THUNDERHEAD BREWING -K	UPSTREAM BREWING	UPSTREAM BREWING - WEST
JAN (Dec Sales)	3,564.0700	0.0000	2,436.6000	2,966.7000	1,780.9500
FEBR (Jan Sales)	0.0000	0.0000	1,627.5000	2,480.0000	3,699.8500
MAR (Febr Sales)	0.0000	0.0000	3,251.9000	3,279.8000	1,373.3000
APR (Mar Sales)	4,963.1000	0.0000	2,256.8000	4,516.7000	2,783.8000
MAY (Apr Sales)	0.0000	0.0000	2,036.7000	3,031.8000	2,318.8000
JUNE (May Sales)	0.0000	0.0000	2,098.7000	4,984.8000	2,748.1500
JULY (June Sales)	1,804.6600	0.0000	1,630.6000	4,966.2000	3,248.8000
AUG (July Sales)	4,324.2600	3,163.8600	0.0000	3,406.9000	2,303.3000
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	14,656.0900	3,163.8600	15,338.8000	29,632.9000	20,256.9500
TOTAL BARRELS	472.78	102.06	494.80	955.90	653.45

BEER EXEMPTIONS
GALLONS - TAX
AUGUST 2011

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
08/15/11	Adamson Dist	-	$ -	4,300.3125	$1,333.10	-	$0.00
08/24/11	Arrowhead - North Platte	-	$ -	126.0000	$39.06	1,344.7320	$416.87
08/25/11	B & J Ent	-	$ -	155.7500	$48.28	-	$0.00
08/15/11	Double Eagle-Lincoln	188.2500	$ 58.36	-	$0.00	-	$0.00
08/12/11	Johnson Bros - Fin	151.0793	$ 46.83	-	$0.00	-	$0.00
08/25/11	K and Z Dist	49.5000	$ 15.35	-	$0.00	-	$0.00
08/24/11	Nebraska Dist (Norfolk)	-	$ -	1,715.6250	$531.84	-	$0.00
08/24/11	Nebraska Dist (Omaha)	2,971.3898	$ 921.13	4,705.3125	$1,458.65	17,318.9509	$5,368.87
08/17/11	Nebraskaland	-	$ -	54.2520	$16.82	-	$0.00
08/25/11	Quality Brands of Omaha	3,867.0936	$ 1,198.80	93.0000	$28.83	-	$0.00
08/23/11	Republic National Dist - Falcon	691.8766	$ 214.48	20.6670	$6.41	-	$0.00
TOTALS		7,919.1893	$ 2,454.95	11,170.9190	$3,462.99	18,663.6829	$5,785.74

Schedule 8

FARM WINERY - TOTAL WINE SOLD

	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	MAC'S CREEK VINEYARDS	MAKOVICA WINERY
2011											
(Nov Sales)											
JAN (Dec Sales)*	431.3200	0.0000	1,849.7200	1,033.5400	2,089.9600	883.9000	0.0000	1,469.0000	3,705.7800	5,122.2000	347.0900
(Jan Sales)											
FEBR (Jan Sales)									1,102.0900		
(Febr Sales)											
MAR (Febr Sales)									1,431.8700		
(Jan Sales)											
APR (March Sales)									2,087.1600		
(Feb Sales)											
MAY (Apr Sales)									1,783.0500		
(Mar Sales)											
JUNE (May Sales)									1,422.7300		
(June Sales)											
JULY (June Sales)									1,566.8400	5,357.3800	
(May Sales)											
AUG (July Sales)									1,435.9100		
(June Sales)											
SEPT (Aug Sales)											
(June Sales)											
OCT (Sept Sales)											
(August Sales)											
NOV (Oct Sales)											
(Sept Sales)											
DEC (Nov Sales)											
(Oct Sales)											
TOTALS	431.3200	0.0000	1,849.7200	1,033.5400	2,089.9600	883.9000	0.0000	1,469.0000	14,535.4300	10,479.5800	347.0900

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.

*July 2010 - December 31, 2010 excise taxes.

FARM WINERY - TOTAL WINE SOLD

2011	MEYER VINEYARDS	MIRETTA VINEYARDS	NISSEN WINE	PRAIRIE CREEK VINEYARDS	PRAIRIE VINE VINEYARDS	PRIME COUNTRY VINEYARDS	SAGE HILL VINEYARD	SCHILLINGBRIDGE WINERY/MICROBREWERY
(Nov Sales)								
JAN (Dec Sales) *	1,572.4400	2,765.1000	890.7704	827.6618	595.0000	195.9000	229.1262	3,103.5000
(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	1,572.4400	2,765.1000	890.7704	827.6618	595.0000	195.9000	229.1262	3,103.5000

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.

*July 2010 - December 31, 2010 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
2011							
(Nov Sales)							
JAN (Dec Sales)	417.3400	962.8500	3,855.3600	345.0700	2,187.5100	594.5000	319.5100
(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	417.3400	962.8500	3,855.3600	345.0700	2,187.5100	594.5000	319.5100

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.

*July 2010 - December 31, 2010 excise taxes.

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERY GALLONS BY RANK
AUGUST 2011

RANK	NEBRASKA WINERIES	WINE GALLONS
1	James Arthur Vineyards	1,435.9100
2	17 Ranch Winery	-
3	5 Trails Winery	-
4	Big Cottonwood Vineyards	-
5	Cedar Hills Vineyards	-
6	Cuthills Vineyards	-
7	Deer Springs Winery	-
8	Feather River Vineyards	-
9	George Paul Vinegar	-
10	Glacial Till Vineyard	-
11	Makovicka Winery	-
12	McFarland Family Farms	-
13	Meyer Vineyards	-
14	Miretta Vineyards & Winery	-
15	Nissen Wine	-
16	Prairie Creek Vineyards	-
17	Prairie Vine Vineyards	-
18	Prime Country Winery	-
19	Sage Hill Vineyard	-
20	Schillingbridge Winery	-
21	Silver Hills Vineyards	-
22	Soaring Wings Vineyard	-
23	Three Brothers Vineyard	-
24	Whiskey Run Creek Vineyard	-
25	Whispering Vines Winery	-
26	Wunderrosa LLC	-
	TOTAL GALLONS	**1,435.9100**

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 2011	FINES	PENALTY INTEREST	HEARING COSTS	PHOTO COPIES	MISCELLANEOUS COSTS
JAN	$13,850.00	$25.46	$930.72	$26.25	$0.00
FEB	$10,100.00	$0.03	$388.60	$0.00	$0.00
MARCH	$13,576.24	$17.96	$1,652.66	$5.00	$0.00
APRIL	$30,850.00	$92.28	$2,762.96	$0.00	$0.00
MAY	$4,000.00	$50.53	-$753.76	$0.00	$0.00
JUNE	$13,100.00	$183.52	$456.88	$0.00	$0.00
JULY	$13,850.00	$0.00	$414.04	$0.00	$0.00
AUG	$14,050.00	$1,917.00	$739.87	$20.75	$0.00
SEPT					
OCT					
NOV					
DEC					
TOTALS	$113,376.24	$2,286.78	$6,591.97	$52.00	$0.00

Schedule 10

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
AUGUST 2011

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Brands of Omaha	685,397.6928
2	Nebraska Distributing Co. - Omaha	544,163.9454
3	Hoch Inc - H & H Dist GI	483,751.4827
4	Double Eagle Beverage	481,165.4586
5	Eagle Distributing - Fremont	226,174.1500
6	Norfolk Beverage	218,828.4631
7	K & Z Distributing Co.	191,159.1731
8	Nebraskaland Distributors	165,849.8920
9	Sandhills Distributing - NP	162,187.0995
10	Pivo Inc - High Plains Budweiser	144,225.8650
11	B & J Ent Inc	89,706.7255
12	Jerry W Wurtele	88,434.5180
13	Nebraska Distributing Co. - Norfolk	70,564.2620
14	Dietrich Distributing - Gering	47,718.2032
15	Coors Dist - North Platte	40,060.8900
16	Arrowhead Distributing - NP	39,863.6179
17	Arrowhead Distributing - Gering	35,495.0685
18	Republic National Dist. Co - Falcon	32,203.6869
19	Adamson Distributing Co.	16,817.6250
20	Johnson Brothers - Finnocchiaro	15,399.0894
21	House of Beers Wholesale	14,291.7750
22	Dilorenzo-Penke	1,741.1240
23	G-J Inc. - Sterling Dist.	0.0000
24	Republic National Dist. Co - Eagle	0.0000
	TOTAL GALLONS	**3,795,199.8076**

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
AUGUST 2011

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Empyrean Brewing Co. - Waverly	10,473.0400
2	Lucky Bucket Brewing Co	8,577.2700
3	Spilker Ales	4,324.2600
4	Upstream Brewing Co	3,406.9000
5	Thunderhead Brewing - Axtell	3,163.8600
6	Upstream Brewing Co West	2,303.3000
7	Empyrean Brewing/Lazlo's/Fireworks	2,026.8900
8	Granite City - Lincoln	1,903.0900
9	Granite City - Omaha	1,527.0600
10	Pra Inc - Misty's Steakhouse	1,379.5000
11	Gottberg Auto Company	1,337.6500
12	Schillingbridge Winery/Microbrewery	1,066.7720
13	Everest Brew House - Jaipur	186.0000
14	Beaver View Brewing (June)	50.0000
15	Beaver View Brewing	0.0000
16	Nebraska Brewing Co	0.0000
17	Thunderhead Brewing - Kearney	0.0000
	TOTAL GALLONS	**41,725.5920**

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
AUGUST 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist. Co - Eagle	76,287.2475
2	Republic National Dist. Co - Falcon	55,621.9968
3	G-J Inc	53,757.5506
4	Johnson Bros/Fin	20,345.7015
5	Dietrich Dist - Gering	394.6358
6	Arrowhead Distributing - NP	221.1600
7	Adamson Dist	128.4000
8	Platinum Wine Dist	37.0260
9	Dilorenzo-Penke	27.2436
10	B & J Ent Inc	21.3980
11	Quench Fine Wines	0.7924
12	Coors of West Nebraska	0.0000
13	Double Eagle	0.0000
14	Eagle Distributing	0.0000
15	House of Beers	0.0000
16	Italian Vine Wine Distributors	0.0000
17	Jerry Wurtele Dist	0.0000
18	Nebraska Dist (Norfolk)	0.0000
19	Nebraska Dist (Omaha)	0.0000
20	Norfolk Beverage	0.0000
21	Quail Dist	0.0000
22	Quality Brands of Omaha	0.0000
23	Sandhills Distributing - North Platte	0.0000
24	Southern Wine & Spirits	0.0000
25	Synergy Fine Wines	0.0000
	TOTAL GALLONS	**206,843.1522**

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
AUGUST 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros/Fin	98,974.0319
2	Republic National Dist. Co - Falcon	50,077.5303
3	Republic National Dist. Co - Eagle	24,175.3669
4	G-J Inc	21,313.0891
5	Quail Dist	3,108.6723
6	Nebraska Dist - Omaha	2,882.2040
7	Quench Fine Wines	1,291.5800
8	B & J Ent Inc	1,093.0010
9	Platinum Wine Distributing	926.5410
10	Synergy Fine Wines	503.0250
11	Italian Vine Wine Distributors	450.4300
12	Dietrich Dist - Gering	146.0980
13	Dilorenzo-Penke	110.4298
14	House of Beers	35.6625
15	Adamson Distributing	15.9600
16	Coors of West Nebraska	7.1325
17	Arrowhead Distributing - NP	5.7100
18	Double Eagle	0.0000
19	Eagle Distributing	0.0000
20	Jerry Wurtele Dist	0.0000
21	Nebraska Dist - Norfolk	0.0000
22	Norfolk Beverage	0.0000
23	Quality Brands of Omaha	0.0000
24	Sandhills Distributing - North Platte	0.0000
25	Southern Wine & Spirits	0.0000
	TOTAL GALLONS	**205,116.4643**

Schedule 13