

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Revenue Statement**  
**FEBRUARY 2016**

		February 2016	February 2015	
SPIRIT-WINE*	#454100	\$ 973,666.33	\$ 1,015,795.83	GENERAL FUND
BEER	#454101	\$ 934,935.16	\$ 930,200.03	GENERAL FUND
SHIPPER LICENSES	#474101	\$ 11,000.00	\$ 120,000.00	TEMPORARY SCHOOL FUND
DIRECT SHIPPERS LICENSE	#474111	\$ 8,500.00	-	GRAPE AND WINE BOARD
SPECIAL DES LICENSES	#474108	\$ 12,280.00	\$ 9,880.00	GENERAL FUND
REGISTRATION FEES	#475100	\$ 28,485.00	\$ 24,880.00	GENERAL FUND
PENALTY & INTEREST	#485100	-	-	GENERAL FUND
LICENSE FEES	#474's	\$ 12,818.00	\$ 13,605.00	TEMPORARY SCHOOL FUND
FINES	#485100	\$ 18,150.00	\$ 23,100.00	COMMON SCHOOL FUND
MISCELLANEOUS	#474100	-	-	GENERAL FUND
APPLICATION FEES	#476100	\$ 14,300.00	\$ 16,195.00	GENERAL FUND
PHOTO COPIES	#472200	-	\$ 7.75	GENERAL FUND
		\$ 2,014,134.49	\$ 2,153,663.61	

Total Revenue for January 2016	\$	2,932,566.39
Total Revenue From January 1, 2015 to February 28, 2015	\$	5,053,914.36
Total Revenue From January 1, 2016 to February 29, 2016	\$	4,946,700.88

Discount of 1% Allowed on Alcoholic Beverages February 2016 - \$19,282.19  
Hearing Costs from #471101 February 2016 - \$229.07

\*Farm Winery, Micro Distillery, and Direct Shippers excise taxes are included in this figure.

APPROVED



NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Revenue - Gallonage**  
**January 1, 2016 to December 31, 2016**

2016	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE	MICRO DISTILLERY GALLONS	MICRO DISTILLERY REVENUE
January	3,285,472	\$ 1,009,067.27	389,501	407,293	\$ 1,829,080.00	79,605	\$ 4,720.16	1,281	\$ 5,151.12
February	3,047,753	\$ 934,935.16	205,285	219,007	\$ 968,096.00	1,315	\$ 79.29	852	\$ 3,166.33
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
	6,333,225	\$ 1,944,002.43	594,786	626,300	\$ 2,797,176.00	80,920	\$ 4,799.45	2,132	\$ 8,317.45

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 (Per statute 53-123.1; LB861, 54).

**Schedule 2**

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

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)

Wine & Spirits Gallonage located on Schedule 6 page 1

Farm Winery Gallonage located on Schedule 6 page 2

Micro Distillery Gallonage located on Schedule 6 page 3

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Comparative Gallonage**  
**2016-2015**

MONTH	BEER GALLONS			SPIRITS GALLONS			WINE GALLONS			FARM WINERY GALLONS			MICRO DISTILLERY GALLONS		
	2016	2015	%	2016	2015	%	2016	2015	%	2016	2015	%	2016	2015	%
JAN	3,285,472	3,269,154	0%	389,501	380,460	2%	407,293	422,656	-4%	79,605	71,330	12%	1,281	601	113%
FEB	3,047,753	3,032,233	1%	205,285	211,858	-3%	219,007	240,712	-9%	1,315	1,566	-16%	852	325	162%
MAR															
APR															
MAY															
JUNE															
JULY															
AUG															
SEPT															
OCT															
NOV															
DEC															
	6,333,225	6,301,387	1%	594,786	592,318	0%	626,300	663,368	-6%	80,920	72,896	11%	2,132	926	130%

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 (Per statute 53-123.1; LB861, 54).

**Schedule 3**

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

Beer Gallonage located on Schedule 5 (and Schedule 6 page 2)

Wine & Spirits Gallonage located on Schedule 6 page 1

Farm Winery Gallonage located on Schedule 6 page 2

Micro Distillery Gallonage located on Schedule 6 page 3

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Total Revenue From January 1, 2016 to December 31, 2016**

2016	SPIRITS & WINE REVENUE	BEER REVENUE	SHIPPER LICENSES	DIRECT SHIPPERS LICENSES	SPEC. DES LICENSES	REGISTRATION FEE	PENALTY/ INTEREST	LICENSE FEES	FINES	APPLICATION FEES	PHOTO COPIES	MISC REV	TOTAL REVENUE
JAN	\$ 1,893,879.72	\$ 1,009,067.27	\$ 5,000.00	\$ -	\$ 7,580.00	\$ 280.00	\$ 44.38	\$ -	\$ 6,050.00	\$ 10,665.00	\$ 0.02	\$ -	\$ 2,932,566.39
FEB	\$ 973,666.33	\$ 934,935.16	\$ 11,000.00	\$ 8,500.00	\$ 12,280.00	\$ 28,485.00	\$ -	\$ 12,818.00	\$ 18,150.00	\$ 14,300.00	\$ -	\$ -	\$ 2,014,134.49
MAR													\$ -
APR													\$ -
MAY													\$ -
JUNE													\$ -
JULY													\$ -
AUG													\$ -
SEPT													\$ -
OCT													\$ -
NOV													\$ -
DEC													\$ -
	\$ 2,867,546.05	\$ 1,944,002.43	\$ 16,000.00	\$ 8,500.00	\$ 19,860.00	\$ 28,765.00	\$ 44.38	\$ 12,818.00	\$ 24,200.00	\$ 24,965.00	\$ 0.02	\$ -	\$ 4,946,700.88

\*Farm Winery, Micro Distillery, and Direct Shipper Revenue Included in Spirits & Wine Revenue

Schedule 4

**NEBRASKA LIQUOR CONTROL COMMISSION  
MONTHLY MISC REVENUE - PASS THRU COSTS**

<b>2016</b>	<b>FINES</b>	<b>PENALTY INTEREST</b>	<b>HEARING COSTS</b>	<b>PHOTO COPIES</b>	<b>MISCELLANEOUS REVENUE</b>
JAN	\$6,050.00	\$44.38	\$535.40	\$0.02	\$0.00
FEB	\$18,150.00	\$0.00	\$229.07	\$0.00	\$0.00
MAR					
APR					
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
<b>TOTALS</b>	\$24,200.00	\$44.38	\$764.47	\$0.02	\$0.00

Schedule 4A

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**BEER GALLONAGE - TAX DUE**  
**FEBRUARY 2016**

DEPOSIT DATE	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
2/12/2016	Beaver View Brewing	15.0000	\$ 4.65	\$ 0.05		\$ 5.00
2/25/2016	Benson Brewery - Omaha Brewery	1,382.6000	\$ 428.61	\$ 4.29		\$ 424.00
2/25/2016	Blue Blood Brewing	1,111.9700	\$ 344.71	\$ 3.45		\$ 341.00
2/10/2016	Bolo Beer Co	-	\$ -	\$ -		\$ -
2/26/2016	Borgata Brewing	4,499.1500	\$ 1,394.74	\$ 13.95		\$ 1,381.00
2/9/2016	Bottle Rocket Brewing	279.0000	\$ 86.49	\$ 0.86		\$ -
2/23/2016	Broken Arrow Cellars	86.0000	\$ 26.66	\$ 0.27		\$ 26.00
2/25/2016	Empyrean Brewing Co. - Lincoln	12,965.7500	\$ 4,019.38	\$ 40.19		\$ 3,979.00
2/25/2016	Empyrean Brewing/Lazlo's/Fireworks	(6.1000)	\$ (1.89)	\$ (0.02)		\$ -
2/8/2016	Everest Brew House - Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
2/16/2016	Fairfield Opera House Bar & Grill	-	\$ -	\$ -		\$ -
2/24/2016	Farnam House Brewing	620.0000	\$ 192.20	\$ 1.92		\$ 190.00
2/23/2016	Gottberg Auto Company	620.0000	\$ 192.20	\$ 1.92		\$ 190.00
2/15/2016	Granite City - Lincoln	1,302.0000	\$ 403.62	\$ 4.04		\$ 400.00
2/15/2016	Granite City - Omaha	150.0400	\$ 46.51	\$ 0.47		\$ 46.00
	Herrick Farms - Divots	-	\$ -	\$ -		\$ -
2/25/2016	Infusion Brewing Company	3,689.0000	\$ 1,143.59	\$ 11.44		\$ 1,132.16
2/11/2016	Kinkaider Brewing Co	3,546.0900	\$ 1,099.29	\$ 10.99		\$ 1,088.00
2/10/2016	Lazy Horse Brewing	102.3000	\$ 31.71	\$ 0.32		\$ 20.00
2/24/2016	Loop Brewing Company	145.7000	\$ 45.17	\$ 0.45		\$ 45.00
2/25/2016	Lucky Bucket Brewing Co	11,633.5016	\$ 3,606.39	\$ 36.06		\$ 3,570.00
2/25/2016	Nebraska Brewing Co - La Vista	6,609.2800	\$ 2,048.88	\$ 20.49		\$ 2,028.00
2/25/2016	Nebraska Brewing Co - Papillion	1,137.7000	\$ 352.69	\$ 3.53		\$ 349.00
2/15/2016	Ploughshare Brewing Co	803.5200	\$ 249.09	\$ 2.49		\$ 247.00
2/11/2016	Pra Inc - Misty's Steakhouse	961.0000	\$ 297.91	\$ 2.98		\$ 295.00
2/3/2016	Schillingbridge Cork and Tap House	323.7300	\$ 100.36	\$ 1.00		\$ 99.00
2/3/2016	Schillingbridge Winery/Microbrewery	68.4200	\$ 21.21	\$ 0.21		\$ -
2/24/2016	Scratchtown Brewing	756.4000	\$ 234.48	\$ 2.34		\$ 232.00
2/24/2016	Scriptown Brewing	1,103.9100	\$ 342.21	\$ 3.42		\$ 342.00
2/3/2016	Soaring Wings Vineyards	146.0100	\$ 45.26	\$ 0.45		\$ 45.00
2/12/2016	Spilker Ales	1,248.3700	\$ 386.99	\$ 3.87		\$ 383.00
2/25/2016	Thunderhead Brewing - Axtell	4,847.1600	\$ 1,502.62	\$ 15.03		\$ 1,488.00
2/19/2016	Thunderhead Brewing - Kearney	-	\$ -	\$ -		\$ -
2/8/2016	Upstream Brewing Co	2,377.7000	\$ 737.09	\$ 7.37		\$ 730.00
2/8/2016	Upstream Brewing Co West	1,692.6000	\$ 524.71	\$ 5.25		\$ 519.00
2/24/2016	Zipline Brewing Co	15,361.7900	\$ 4,762.15	\$ 47.62		\$ 4,715.00

**NEBRASKA LIQUOR CONTROL COMMISSION  
BEER GALLONAGE - TAX DUE  
FEBRUARY 2016**

DEPOSIT DATE	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
2/23/2016	Adamson Distributing Co.	19,612.1022	\$ 6,079.75	\$ 60.80		\$ 6,019.00
2/24/2016	Arrowhead Distributing - Gering	45,853.2340	\$ 14,214.50	\$ 142.15		\$ 14,072.00
2/24/2016	B & J Ent Inc	110,840.1344	\$ 34,360.44	\$ 343.60	-\$305.00	\$ 33,712.00
2/24/2016	Coors Dist - North Platte	42,829.1476	\$ 13,277.04	\$ 132.77		\$ 13,144.00
2/25/2016	Dietrich Distributing - Gering	23,007.8862	\$ 7,132.44	\$ 71.32		\$ 7,061.00
2/23/2016	Dilorenzo-Penke	3,705.9689	\$ 1,148.85	\$ 11.49		\$ 1,137.00
2/23/2016	Double Eagle Beverage	418,466.9521	\$ 129,724.76	\$ 1,297.25		\$ 128,428.00
2/19/2016	Eagle Distributing - Fremont	150,257.3951	\$ 46,579.79	\$ 465.80		\$ 46,114.00
2/19/2016	Eagle Distributing - Grand Island	355,668.9124	\$ 110,257.36	\$ 1,102.57		\$ 109,155.00
2/20/2016	Eagle Distributing of Norfolk	141,049.4802	\$ 43,725.34	\$ 437.25		\$ 43,288.00
2/23/2016	G-J Inc. - Sterling Dist.	125.5346	\$ 38.92	\$ 0.39		\$ 39.00
2/15/2016	Good Life Provisions	1,494.4100	\$ 463.27	\$ 4.63		\$ 459.00
2/25/2016	House of Beers Wholesale	6,778.3615	\$ 2,101.29	\$ 21.01		\$ 2,080.00
2/18/2016	Johnson Brothers - Finocchiaro	39,246.6379	\$ 12,166.46	\$ 121.66		\$ 12,045.00
2/25/2016	K & Z Distributing Co.	134,103.7121	\$ 41,572.15	\$ 415.72		\$ 41,156.00
2/24/2016	Nebraska Distributing Co. - Norfolk	49,782.7660	\$ 15,432.66	\$ 154.33		\$ 15,278.00
2/24/2016	Nebraska Distributing Co. - Omaha	396,970.17	\$ 123,060.75	\$ 1,230.61		\$ 121,830.00
2/12/2016	Nebraskaland Distributors	131,262.3985	\$ 40,691.34	\$ 406.91		\$ 40,284.00
2/15/2016	Pivo - High Plains	137,737.9270	\$ 42,698.76	\$ 426.99		\$ 42,272.00
2/22/2016	Quality Brands	625,361.5363	\$ 193,862.08	\$ 1,938.62		\$ 191,923.00
2/24/2016	Republic National Dist-Omaha	20,743.5569	\$ 6,430.50	\$ 64.31		\$ 6,366.00
2/25/2016	Sandhills	113,089.4393	\$ 35,057.73	\$ 350.58		\$ 34,707.00
<b>Totals</b>		<b>3,047,753.2498</b>	<b>\$ 944,803.52</b>	<b>\$ 9,448.04</b>	<b>\$ (305.00)</b>	<b>\$ 934,935.16</b>

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**SPIRITS-WINE**  
**GALLONAGE-TAX DUE**  
**FEBRUARY 2016**

DEPOSIT DATE	NEBRASKA WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/23/16	Adamson Dist	160.3400	35.0800	\$601.28	\$33.33	\$6.35		\$ 628.00
02/23/16	Anchor Beverage	3.5658	313.7904	\$13.37	\$298.10	\$3.11		\$ 308.00
02/08/16	B & J Enterprises	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/25/16	Big O Distribution	7.1280	332.0620	\$26.73	\$315.46	\$3.42		\$ 339.00
02/16/16	Champion Beverage	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/01/16	Chieftain Distribution	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/24/16	Coors Dist Co of North Platte	97.9328	-	\$367.25	\$0.00	\$3.67		\$ 364.00
02/25/16	Dietrich Distributing	256.2535	184.5104	\$960.95	\$175.28	\$11.36		\$ 1,125.00
02/23/16	Dilorenzo-Penke	45.0558	137.8738	\$168.96	\$130.98	\$3.00		\$ 297.00
02/23/16	Double Eagle	-	81.0000	\$0.00	\$76.95	\$0.77		\$ 76.00
02/15/16	Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/11/16	Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/19/16	Eagle Distributing of Grand Island	-	59.4800	\$0.00	\$56.51	\$0.57		\$ 56.00
02/23/16	G-J Inc	46,810.7900	12,394.1200	\$175,540.46	\$11,774.41	\$1,873.15		\$ 185,442.00
02/15/16	Good Life Provisions	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/04/16	Italian Vine Wine	-	955.8325	\$0.00	\$908.04	\$9.08		\$ 899.00
02/18/16	Johnson Bros/Fin	28,679.5466	99,639.5082	\$107,548.30	\$94,657.53	\$2,022.06		\$ 200,184.00
02/25/16	K & Z Dist	-	15.9900	\$0.00	\$15.19	\$0.15		\$ 15.00
02/09/16	Nebraska Dist - Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/24/16	Nebraska Dist - Omaha	-	4.7600	\$0.00	\$4.52	\$0.05		\$ 4.00
02/03/16	Nebraskaland Distributors	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/19/16	Nelsen Fine Wines	100.3780	3,176.3740	\$376.42	\$3,017.56	\$33.94		\$ 3,360.00
02/10/16	Pivo Inc - High Plains Budweiser	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/25/16	Platinum Wine Distributing	92.3130	988.9110	\$346.17	\$939.47	\$12.86		\$ 1,273.00
02/19/16	Quail Dist	42.0036	3,825.0821	\$157.51	\$3,633.83	\$37.91		\$ 3,753.00
02/22/16	Quality Beers of Omaha	14.6285	410.1380	\$54.86	\$389.63	\$4.44		\$ 440.00
02/24/16	Republic National Dist Co	128,974.7862	95,924.2330	\$483,655.45	\$91,128.02	\$5,747.83		\$ 569,036.00
02/08/16	Sandhills Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/04/16	Southern Wine & Spirits	-	-	\$0.00	\$0.00	\$0.00		\$ -
02/09/16	Synergy Fine Wines	-	528.3610	\$0.00	\$501.94	\$5.02		\$ 497.00
<b>Totals</b>		<b>205,284.7218</b>	<b>219,007.1064</b>	<b>\$769,817.71</b>	<b>\$208,056.75</b>	<b>\$9,778.74</b>	<b>\$0.00</b>	<b>\$968,096.00</b>

**NEBRASKA LIQUOR CONTROL COMMISSION  
FARM WINERIES  
GALLONAGE-TAX DUE  
FEBRUARY 2016**

DEPOSIT DATE	NEBRASKA FARM WINERY	WINE GALLONS	BEER GALLONS	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	BEER TAX \$.31 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET		CRUSH DATE PAID	CRUSH TAX DUE
									SPIRITS/WINE TAX PAID	NET BEER TAX PAID		
02/18/16	17 Ranch Winery	417.1300	-	\$25.03	\$0.25	\$0.00	\$0.00	\$0.00	\$26.29	\$0.00	2/18/2016	\$62.75
02/23/16	James Arthur Vineyard	898.1700	-	\$53.89	\$0.54	\$0.00	\$0.00	\$0.00	\$53.00	\$0.00		\$0.00
02/10/16	Rainwood Vineyard	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/10/2016	\$52.50
02/08/16	Silver Hills Vineyards & Winery	-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/8/2016	\$232.87
<b>Totals</b>		1,315.3000	0.0000	\$78.92	\$0.79	\$0.00	\$0.00	\$0.00	\$79.29	\$ -		\$348.12

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 (Per statute 53-123.1; LB861, 54).

Schedule 6 - Page 2

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

**NEBRASKA LIQUOR CONTROL COMMISSION  
MICRO DISTILLERY  
GALLONAGE-TAX DUE  
FEBRUARY 2016**

<b>DEPOSIT</b>		<b>LIQUOR</b>	<b>TAX \$3.75</b>	<b>LESS 1%</b>	<b>ADJUSTED</b>	<b>NET TAX</b>
<b>DATE</b>	<b>NEBRASKA MICRO DISTILLERY</b>	<b>GALLONS</b>	<b>GAL</b>	<b>DISCOUNT</b>	<b>AMOUNTS</b>	<b>PAID</b>
02/26/16	Borgata	71.1000	\$ 266.63	\$ 2.67		\$ 264.00
02/24/16	Cooper's Chase	-	\$ -	\$ -		\$ -
02/25/16	Cut Spike Distillery	661.4869	\$ 2,480.58	\$ 24.81		\$ 2,456.00
02/25/16	Lazy RW Enterprises	18.2000	\$ 68.25	\$ 0.68	\$3.25	\$ 71.25
02/23/16	Patriarch	101.0310	\$ 378.87	\$ 3.79		\$ 375.08
02/19/16	Prairie Spirits	-	\$ -	\$ -		\$ -
<b>Totals</b>		851.8179	\$ 3,194.32	\$ 31.95	\$3.25	\$ 3,166.33

**NEBRASKA LIQUOR CONTROL COMMISSION  
CRAFT BREWERIES  
TOTAL BEER PRODUCED**

NEBRASKA CRAFT BREWERIES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	Total Gallons
	Dec. Gallons	Jan. Gallons	Feb. Gallons	Mar. Gallons	Apr. Gallons	May Gallons	June Gallons	July Gallons	Aug. Gallons	Sept. Gallons	Oct. Gallons	Nov. Gallons	
Beaver View Brewing	26.3500	15.0000											41.3500
Benson Brewery - Omaha Brewery	314.9600	1,382.6000											1697.5600
Blue Blood Brewing	1,302.7100	1,111.9700											2414.6800
Bolo Beer Co	-	-											
Borgata Brewing	3,594.2900	4,499.1900											8093.4800
Bottle Rocket Brewing	356.5000	279.0000											635.5000
Broken Arrow Cellars	40.9200	86.0000											126.9200
Empyrean Brewing Co. - Lincoln	12,197.3700	12,965.7500											25163.1200
Empyrean Brewing/Lazlo's/Fireworks	256.8900	(6.1000)											250.7900
Everest Brew House - Jaipur	124.0000	186.0000											310.0000
Fairfield Opera House Bar & Grill	124.0000	-											124.0000
Farnam House Brewing	1,302.0000	620.0000											1922.0000
Gottberg Auto Company	728.5000	620.0000											1348.5000
Granite City - Lincoln	549.9400	1,302.0000											1851.9400
Granite City - Omaha	1,945.8700	150.0400											2095.9100
Herrick Farms - Divots	400.0000	-											400.0000
Infusion Brewing Company	4,991.0000	3,689.0000											8680.0000
Kinkaider Brewing Co	3,559.4200	3,546.0900											7105.5100
Lazy Horse Brewing (Nov)	95.1700	-											95.1700
Lazy Horse Brewing (Sept)	99.2000	-											99.2000
Lazy Horse Brewing (Oct)	97.0300	-											97.0300
Lazy Horse Brewing	92.0700	102.3000											194.3700
Loop Brewing Company	409.2000	145.7000											554.9000
Lucky Bucket Brewing Co	10,389.5620	11,633.5016											22023.0636
Nebraska Brewing Co - La Vista	11,136.8000	6,609.2800											17746.0800
Nebraska Brewing Co - Papillion	-	1,137.7000											1137.7000
Ploughshare Brewing Co	747.1900	803.5200											1550.7100
Pra Inc - Misty's Steakhouse	720.7500	961.0000											1681.7500
Schillingbridge Cork and Tap House	370.8100	323.7300											694.5400
Schillingbridge Winery/Microbrewery	-	68.4200											68.4200
Scratchtown Brewing	819.0200	756.4000											1575.4200
Scriptown Brewing	1,406.0600	1,103.9100											2509.9700
Soaring Wings Vineyards	87.7300	146.0100											233.7400
Spilker Ales	1,043.7700	1,248.3700											2292.1400
Thunderhead Brewing - Axtell	3,941.3400	4,847.1600											8788.5000
Thunderhead Brewing - Kearney	-	-											0.0000
Upstream Brewing Co	4,296.6000	2,377.7000											6674.3000
Upstream Brewing Co West	2,932.6000	1,692.6000											4625.2000
Zipline Brewing Co	19,112.7500	15,361.7900											34474.5400
<b>TOTAL GALLONS</b>	<b>89,612.3720</b>	<b>79,765.6316</b>	<b>0.0000</b>	<b>169,378.0036</b>									
<b>TOTAL BARRELS</b>	<b>2,890.72</b>	<b>2,573.0849</b>	<b>0.00</b>	<b>5,463.81</b>									

**BEER EXEMPTIONS  
GALLONS - TAX  
FEBRUARY 2016**

DEPOSIT		MILITARY		RETURNS TO BREWERY		SHIPMENTS OUT OF STATE	
DATE	NEBRASKA WHOLESALER	GALLONS	TAX	GALLONS	TAX	GALLONS	TAX
02/23/16	Adamson Dist	-	\$ -	-	\$ -	-	\$ -
02/24/16	Arrowhead - Gering	-	\$ -	-	\$ -	-	\$ -
02/24/16	B & J Ent	-	\$ -	-	\$ -	-	\$ -
02/24/16	Coors Dist of NP	-	\$ -	852.9190	\$ 264.40	1,413.1209	\$ 438.07
02/25/16	Dietrich Distributing - Gering	-	\$ -	-	\$ -	-	\$ -
02/23/16	Dilorenzo-Penke	-	\$ -	16.6425	\$ 5.16	-	\$ -
02/23/16	Double Eagle-Lincoln	-	\$ -	-	\$ -	-	\$ -
02/19/16	Eagle Distributing-Grand Island	-	\$ -	-	\$ -	-	\$ -
02/19/16	Eagle Distributing	-	\$ -	-	\$ -	-	\$ -
02/20/16	Eagle Dist of Norfolk	-	\$ -	-	\$ -	-	\$ -
02/23/16	G-J, Inc - Sterling Dist	-	\$ -	-	\$ -	-	\$ -
02/15/16	Good Life Provisions	-	\$ -	-	\$ -	-	\$ -
02/25/16	House of Beers Wholesale	-	\$ -	-	\$ -	-	\$ -
02/18/16	Johnson Bros - Fin	128.9715	\$ 39.98	124.0000	\$ 38.44	-	\$ -
02/25/16	K and Z Dist	-	\$ -	-	\$ -	-	\$ -
02/24/16	Nebraska Dist (Norfolk)	-	\$ -	219.3750	\$ 68.01	-	\$ -
02/24/16	Nebraska Dist (Omaha)	1,617.5152	\$ 501.43	1,002.0000	\$ 310.62	18,067.1403	\$ 5,600.81
02/12/16	Nebraskaland	-	\$ -	572.5920	\$ 177.50	-	\$ -
02/15/16	Pivo Inc - High Plains	-	\$ -	-	\$ -	-	\$ -
02/22/16	Quality Beers of Omaha	2,047.8217	\$ 634.82	879.1750	\$ 272.54	-	\$ -
02/24/16	Republic National Dist	246.8250	\$ 76.52	-	\$ -	-	\$ -
02/25/16	Sandhills Dist	-	\$ -	-	\$ -	-	\$ -
<b>TOTALS</b>		<b>4,041.1334</b>	<b>\$ 1,252.75</b>	<b>3,666.7035</b>	<b>\$ 1,136.68</b>	<b>19,480.2612</b>	<b>6,038.8810</b>

Schedule 8

**NEBRASKA LIQUOR CONTROL COMMISSION  
FARM WINERIES  
TOTAL WINE/BEER SOLD**

NEBRASKA FARM WINERY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	Total Gallons
	Jan-Dec/Dec Gallons	Jan. Gallons	Feb. Gallons	Mar. Gallons	Apr. Gallons	May Gallons	June Gallons	July Gallons	Aug. Gallons	Sept. Gallons	Oct. Gallons	Nov. Gallons	
17 Ranch Winery	0.0000	417.1300											417.1300
Big Cottonwood Vineyards & Winery	442.6202	0.0000											442.6202
Broken Arrow Cellars	119.0000	0.0000											119.0000
Cedar Hills Vineyard And Gardens	1,010.9400	0.0000											1,010.9400
Cellar 426	2,455.7000	0.0000											2,455.7000
Country Pines Vineyard	91.3241	0.0000											91.3241
Cuthills Vineyards	981.8500	0.0000											981.8500
Deer Springs Winery	2,844.0000	0.0000											2,844.0000
Feather River Vineyards	5,196.3600	0.0000											5,196.3600
Glacial Till Vineyard & Winery*	6,542.3370	0.0000											6,542.3370
James Arthur Vineyard	4,414.3800	898.1700											5,312.5500
Junto Winery	1,828.4000	0.0000											1,828.4000
Lazy Horse Vineyard	529.7139	0.0000											529.7139
Mac's Creek Vineyards & Winery*	13,168.8140	0.0000											13,168.8140
Makovicka Winery	855.4161	0.0000											855.4161
Milletta Vista Winery	7,419.2677	0.0000											7,419.2677
Moonstruck Meadery	4,313.4370	0.0000											4,313.4370
Niobrara Valley Vineyards	1,265.0376	0.0000											1,265.0376
Nissen Wine	3,171.5850	0.0000											3,171.5850
Prairie Creek Vineyards	2,983.0000	0.0000											2,983.0000
Prime Country Winery	21.0833	0.0000											21.0833
Rainwood Vineyard	0.0000	0.0000											0.0000
Rockin' Rooster Winery	1,642.5000	0.0000											1,642.5000
Sage Hill Vineyard & Winery	397.1800	0.0000											397.1800
Schillingbridge Winery/Microbrewery	2,660.4000	0.0000											2,660.4000
Silver Hills Vineyards & Winery	1,708.7003	0.0000											1,708.7003
Soaring Wings Vineyards	5,463.4800	0.0000											5,463.4800
Superior Estates Winery	1,829.9456	0.0000											1,829.9456
Three Brothers Vineyard & Winery	262.7716	0.0000											262.7716
Whiskey Run Creek Vineyard & Winery	5,567.4620	0.0000											5,567.4620
Windcrest Winery	614.3081	0.0000											614.3081
Wunderrosa Winery	809.1800	0.0000											809.1800
<b>TOTALS</b>	<b>80,610.1935</b>	<b>1,315.3000</b>	<b>0.0000</b>	<b>81,925.4935</b>									

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 (Per statute 53-123.1; LB861, 54).

\*January 2015 - December 31, 2015 excise taxes.

\*Includes 0.0000 gallons of hard cider (classified as beer).

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**FARM WINERY GALLONS BY RANK**  
 FEBRUARY 2016

RANK	NEBRASKA WINERIES	WINE/BEER GALLONS
1	James Arthur Vineyard	898.1700
2	17 Ranch Winery (Jan-Dec 2015)	417.1300
3	Big Cottonwood Vineyards & Winery	-
4	Broken Arrow Cellars	-
5	Cedar Hills Vineyard And Gardens	-
6	Cellar 426	-
7	Country Pines Vineyard	-
8	Cuthills Vineyards	-
9	Deer Springs Winery	-
10	Feather River Vineyards	-
11	Glacial Till Vineyard & Winery*	-
12	Junto Winery	-
13	Lazy Horse Vineyard	-
14	Mac's Creek Vineyards & Winery*	-
15	Makovicka Winery	-
16	Miletta Vista Winery	-
17	Moonstruck Meadery	-
18	Niobrara Valley Vineyards	-
19	Nissen Wine	-
20	Prairie Creek Vineyards	-
21	Prime Country Winery	-
22	Rainwood Vineyard	-
23	Rockin' Rooster Winery	-
24	Sage Hill Vineyard & Winery	-
25	Schillingbridge Winery/Microbrewery	-
26	Silver Hills Vineyards & Winery	-
27	Soaring Wings Vineyards	-
28	Superior Estates Winery	-
29	Three Brothers Vineyard & Winery	-
30	Whiskey Run Creek Vineyard & Winery	-
31	Windcrest Winery	-
32	Wunderrosa Winery	-
<b>TOTAL GALLONS</b>		<b>1,315.3000</b>

**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.

\* Includes 0.000 gallons of hard cider (classified as beer).

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**BEER VOLUME BY RANK**  
 FEBRUARY 2016

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Brands	625,361.5363
2	Double Eagle Beverage	418,466.9521
3	Nebraska Distributing Co. - Omaha	396,970.1650
4	Eagle Distributing - Grand Island	355,668.9124
5	Eagle Distributing - Fremont	150,257.3951
6	Eagle Distributing of Norfolk	141,049.4802
7	Pivo - High Plains	137,737.9270
8	K & Z Distributing Co.	134,103.7121
9	Nebraskaland Distributors	131,262.3985
10	Sandhills	113,089.4393
11	B & J Ent Inc	110,840.1344
12	Nebraska Distributing Co. - Norfolk	49,782.7660
13	Arrowhead Distributing - Gering	45,853.2340
14	Coors Dist - North Platte	42,829.1476
15	Johnson Brothers - Finocchiaro	39,246.6379
16	Dietrich Distributing - Gering	23,007.8862
17	Republic National Dist-Omaha	20,743.5569
18	Adamson Distributing Co.	19,612.1022
19	House of Beers Wholesale	6,778.3615
20	Dilorenzo-Penke	3,705.9689
21	Good Life Provisions	1,494.4100
22	G-J Inc. - Sterling Dist.	125.5346
<b>TOTAL GALLONS</b>		<b>2,967,987.6582</b>

Schedule 10

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**BEER VOLUME BY RANK**  
**FEBRUARY 2016**

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Zipline Brewing Co	15,361.7900
2	Empyrean Brewing Co. - Lincoln	12,965.7500
3	Lucky Bucket Brewing Co	11,633.5016
4	Nebraska Brewing Co - La Vista	6,609.2800
5	Thunderhead Brewing - Axtell	4,847.1600
6	Borgata Brewing	4,499.1900
7	Infusion Brewing Company	3,689.0000
8	Kinkaider Brewing Co	3,546.0900
9	Upstream Brewing Co	2,377.7000
10	Upstream Brewing Co West	1,692.6000
11	Benson Brewery - Omaha Brewery	1,382.6000
12	Granite City - Lincoln	1,302.0000
13	Spilker Ales	1,248.3700
14	Nebraska Brewing Co - Papillion	1,137.7000
15	Blue Blood Brewing	1,111.9700
16	Scriptown Brewing	1,103.9100
17	Pra Inc - Misty's Steakhouse	961.0000
18	Ploughshare Brewing Co	803.5200
19	Scratchtown Brewing	756.4000
20	Farnam House Brewing	620.0000
21	Gottberg Auto Company	620.0000
22	Schillingbridge Cork and Tap House	323.7300
23	Bottle Rocket Brewing	279.0000
24	Everest Brew House - Jaipur	186.0000
25	Granite City - Omaha	150.0400
26	Soaring Wings Vineyards	146.0100
27	Loop Brewing Company	145.7000
28	Lazy Horse Brewing	102.3000
29	Broken Arrow Cellars	86.0000
30	Schillingbridge Winery/Microbrewery	68.4200
31	Beaver View Brewing	15.0000
32	Bolo Brewing Co	-
33	Fairfield Opera House Bar & Grill	-
34	Thunderhead Brewing - Kearney	-
35	Empyrean Brewing/Lazlo's/Fireworks	(6.1000)
36	Herrick Farms - Divots	-
<b>TOTAL GALLONS</b>		<b>79,765.6316</b>

Schedule 10A

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**SPIRITS VOLUME BY RANK**  
 FEBRUARY 2016

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist Co	128,974.7862
2	G-J Inc	46,810.7900
3	Johnson Bros/Fin	28,679.5466
4	Dietrich Distributing	256.2535
5	Adamson Dist	160.3400
6	Nelsen Fine Wines	100.3780
7	Coors Dist Co of North Platte	97.9328
8	Platinum Wine Distributing	92.3130
9	Dilorenzo-Penke	45.0558
10	Quail Dist	42.0036
11	Quality Beers of Omaha	14.6285
12	Big O Distribution	7.1280
13	Anchor Beverage	3.5658
14	B & J Enterprises	-
15	Champion Beverage	-
16	Chieftain Distribution	-
17	Double Eagle	-
18	Eagle Distributing	-
19	Eagle Distributing of Norfolk	-
20	Eagle Distributing of Grand Island	-
21	Good Life Provisions	-
22	Italian Vine Wine	-
23	K & Z Dist	-
24	Nebraska Dist - Norfolk	-
25	Nebraska Dist - Omaha	-
26	Nebraskaland Distributors	-
27	Pivo Inc - High Plains Budweiser	-
28	Sandhills Distributing	-
29	Southern Wine & Spirits	-
30	Synergy Fine Wines	-
<b>TOTAL GALLONS</b>		<b>205,284.7218</b>

Schedule 11

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**WINE VOLUME BY RANK**  
 FEBRUARY 2016

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros/Fin	99,639.5082
2	Republic National Dist Co	95,924.2330
3	G-J Inc	12,394.1200
4	Quail Dist	3,825.0821
5	Nelsen Fine Wines	3,176.3740
6	Platinum Wine Distributing	988.9110
7	Italian Vine Wine	955.8325
8	Synergy Fine Wines	528.3610
9	Quality Beers of Omaha	410.1380
10	Big O Distribution	332.0620
11	Anchor Beverage	313.7904
12	Dietrich Distributing	184.5104
13	Dilorenzo-Penke	137.8738
14	Double Eagle	81.0000
15	Eagle Distributing of Grand Island	59.4800
16	Adamson Dist	35.0800
17	K & Z Dist	15.9900
18	Nebraska Dist - Omaha	4.7600
19	B & J Enterprises	-
20	Champion Beverage	-
21	Chieftain Distribution	-
22	Coors Dist Co of North Platte	-
23	Eagle Distributing	-
24	Eagle Distributing of Norfolk	-
25	Good Life Provisions	-
26	Nebraska Dist - Norfolk	-
27	Nebraskaland Distributors	-
28	Pivo Inc - High Plains Budweiser	-
29	Sandhills Distributing	-
30	Southern Wine & Spirits	-
<b>TOTAL GALLONS</b>		<b>219,007.1064</b>

Schedule 11A

**NEBRASKA LIQUOR CONTROL COMMISSION  
BEER-SPIRITS-WINE  
DIRECT SHIPPER TAXES 2015 Received in 2016**

S1												
RECD	LICENSE		BEER	SPIRIT	WINE	BEER	SPIRIT	WINE		LESS 1%	ADJUSTED	NET TAX
DATE	#	SHIPPER	GALLONS	GALLONS	GALLONS	\$ .31	\$3.75	\$ .95	TAX DUE	DISCOUNT	AMOUNTS	DUE
02/01/16	110682	Modern Development Company	0	-	19.41	\$0.00	\$0.00	\$18.44		\$0.18		\$18.00
02/01/16	82300	MHW Ltd	0	-	44.48	\$0.00	\$0.00	\$42.26		\$0.42		\$42.26
02/01/16	54521	MHW Ltd	0	-	24.42	\$0.00	\$0.00	\$23.20		\$0.23		\$23.00
02/01/16	86245	Halter Winery	0	-	20.21	\$0.00	\$0.00	\$19.20		\$0.19		\$19.00
02/01/16	102392	Robert Hall Winery	0	-	16.64	\$0.00	\$0.00	\$15.81		\$0.16		\$16.00
02/01/16	104027	Summers Winery	0	-	23.38	\$0.00	\$0.00	\$22.21		\$0.22		\$22.21
02/01/16	112961	Anthill Farms	0	-	16.25	\$0.00	\$0.00	\$15.44		\$0.15		\$15.00
02/01/16	79457	Trinitas Cellars	0	-	42.50	\$0.00	\$0.00	\$40.37		\$0.40		\$40.00
02/01/16	115421	Caldwell Vineyards	0	-	27.54	\$0.00	\$0.00	\$26.16		\$0.26		\$26.00
02/01/16	107544	GMIC Vineyards	0	-	36.26	\$0.00	\$0.00	\$34.45		\$0.34		\$34.00
02/01/16	103281	Emilio Guglielmo Winery	0	-	57.09	\$0.00	\$0.00	\$54.24		\$0.54		\$54.00
02/01/16	95963	Devalmont Vineyards	0	-	24.07	\$0.00	\$0.00	\$22.87		\$0.23		\$22.87
02/01/16		Meeker Vineyard	0	-	46.36	\$0.00	\$0.00	\$44.04		\$0.44		\$44.04
02/01/16	93282	WG Best Weinkellrei	0	-	15.44	\$0.00	\$0.00	\$14.67		\$0.15		\$14.20
02/01/16	113987	Terravant Wine	0	-	27.54	\$0.00	\$0.00	\$26.16		\$0.26		\$26.00
02/01/16	114721	Margerum Wine Company	0	-	3.57	\$0.00	\$0.00	\$3.39		\$0.03		\$3.00
02/01/16	111541	Iron Horse Vineyards	0	-	25.16	\$0.00	\$0.00	\$23.90		\$0.24		\$24.00
02/01/16	114794	Oakville Ranch	0	-	3.96	\$0.00	\$0.00	\$3.76		\$0.04		\$4.00
02/01/16	111052	Doubleback	0	-	10.70	\$0.00	\$0.00	\$10.17		\$0.10		\$10.00
02/01/16	53758	Pride Mountain	0	-	158.50	\$0.00	\$0.00	\$150.58		\$1.51		\$149.00
02/01/16	88419	Honig Vineyard	0	-	27.04	\$0.00	\$0.00	\$25.69		\$0.26		\$25.00
02/01/16	87388	Sonoma-Cutrer	0	-	26.65	\$0.00	\$0.00	\$25.32		\$0.25		\$25.00
02/01/16	91064	Caduceus Cellars	0	-	11.89	\$0.00	\$0.00	\$11.30		\$0.11		\$11.00
02/01/16	104056	Danza Del Sol	0	-	20.83	\$0.00	\$0.00	\$19.79		\$0.20		\$19.58
02/01/16	91417	Quigley Fine Wines	0	-	380.52	\$0.00	\$0.00	\$361.49		\$3.61		\$358.00
02/01/16	73218	A V V Winery	0	-	17.83	\$0.00	\$0.00	\$16.94		\$0.17		\$17.00
02/01/16	110011	Hafner Vineyard	0	-	35.86	\$0.00	\$0.00	\$34.07		\$0.34		\$34.07
02/01/16	96171	Husch Vineyards	0	-	29.52	\$0.00	\$0.00	\$28.04		\$0.28		\$28.00
02/01/16	107526	Copper Cane	0	-	2.38	\$0.00	\$0.00	\$2.26		\$0.02		\$2.00
02/01/16	83364	Sterling Vineyards	0	-	260.34	\$0.00	\$0.00	\$247.32		\$2.47		\$245.00
02/01/16	68313	Provenance Vineyards	0	-	26.85	\$0.00	\$0.00	\$25.51		\$0.26		\$25.00
02/01/16	71928	Diageo Chateau	0	-	6.14	\$0.00	\$0.00	\$5.83		\$0.06		\$6.00
02/01/16	107240	Blossom Hill	0	-	19.52	\$0.00	\$0.00	\$18.54		\$0.19		\$18.00
02/01/16	83363	Beaulieu Vineyard	0	-	137.10	\$0.00	\$0.00	\$130.25		\$1.30		\$129.00
02/02/16	68315	Acacia Vineyard	0	-	10.10	\$0.00	\$0.00	\$9.60		\$0.10		\$9.00
02/02/16	68316	Chalone Vineyard	0	-	2.38	\$0.00	\$0.00	\$2.26		\$0.02		\$2.00
02/02/16	81389	Fetzer Vineyards	0	-	2.38	\$0.00	\$0.00	\$2.26		\$0.02		\$2.00
02/03/16	115846	Truchard Vineyards	0	-	44.18	\$0.00	\$0.00	\$41.97		\$0.42		\$41.97
02/03/16	61287	St James Winery	0	-	140.08	\$0.00	\$0.00	\$133.08		\$1.33		\$132.00

02/03/16	110663	Wilderotter Winery	0	-	8.32	\$0.00	\$0.00	\$7.90		\$0.08	\$8.00	
02/03/16	107589	David Bruce Winery	0	-	2.97	\$0.00	\$0.00	\$2.82		\$0.03	\$3.00	
02/04/16	105925	Freixenet Sonoma	0	-	40.81	\$0.00	\$0.00	\$38.77		\$0.39	\$38.00	
02/11/16	112107	Georgetown Vineyards	0	-	4.92	\$0.00	\$0.00	\$4.67		\$0.05	\$5.00	
02/11/16	100477	Goose Ridge	0	-	3.57	\$0.00	\$0.00	\$3.39		\$0.03	\$3.00	
02/16/16	101259	Canoe Ridge Winery	0	-	1.19	\$0.00	\$0.00	\$1.13		\$0.01	\$1.00	
02/16/16	101260	Waterbrook Winery	0	-	62.30	\$0.00	\$0.00	\$59.19		\$0.59	\$59.00	
02/16/16	107270	Ste Chapell	0	-	83.36	\$0.00	\$0.00	\$79.19		\$0.79	\$78.00	
02/17/16	110019	Andretti Winery	0	-	74.69	\$0.00	\$0.00	\$70.96		\$0.71	\$71.00	
02/17/16	106670	PRP Wine International	0	-	124.03	\$0.00	\$0.00	\$117.83		\$1.18	\$117.83	
02/19/16	108529	Five Grapes	0	-	1.39	\$0.00	\$0.00	\$1.32		\$0.01	\$1.32	
02/19/16		Banshee Wines	0	-	11.62	\$0.00	\$0.00	\$11.04		\$0.11	\$11.00	
02/23/16	91142	Monticello Cellars	0	-	189.61	\$0.00	\$0.00	\$180.13		\$1.80	\$178.00	
02/25/16	114735	Chateau Potelle Holdings	0	-	15.12	\$0.00	\$0.00	\$14.36		\$0.14	\$14.36	
<b>Totals</b>			-	-	2,468.96	\$0.00	\$0.00	\$2,345.54	\$0.00	\$23.46	\$0.00	\$2,324.71

January 1 2015 thru December 31 2015

Schedule 12