

**Nebraska Liquor Control Commission
Revenue Statement
June 2020**

		June 2020	June 2019	
SPIRIT-WINE*	#454100	\$ 1,655,124.00	\$ 1,602,948.47	General Fund
BEER	#454101	\$ 727,321.00	\$ 1,015,400.71	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 3,000.00	\$ 3,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ -	\$ 2,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 3,500.00	\$ 5,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 4,700.00	\$ 13,500.00	General Fund
REGISTRATION FEES	#475100	\$ 2,240.00	\$ 280.00	General Fund
PENALTY & INTEREST	#485100	\$ 3.88	\$ 16.26	General Fund
LICENSE FEES	#474's	\$ 550.00	\$ 1,000.00	Common School Fund
FINES	#485100	\$ 3,950.00	\$ 1,200.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 16,195.00	\$ 16,195.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ 1,200.00	\$ -	General Fund
HEARING COSTS	#471101	\$ 72.00	\$ 172.20	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,417,855.88	\$ 2,660,712.64	

Total Revenue for January-May 2020	\$ 14,367,197.94
Total Revenue From January 1, 2019 to June 30, 2019	\$ 16,137,653.40
Total Revenue From January 1, 2020 to June 30, 2020	\$ 16,785,053.82
Revenue percentage difference between 2019 and 2020	4.01%

Discount of 1% Allowed on Alcoholic Beverages June 2020	\$ 26,932.36
Voluntary Craft Brewery Board #474301 June 2020	\$ -

*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.

Schedule 1

**Nebraska Liquor Control Commission
Annual Gallons
January 1, 2020 to December 31, 2020**

2020	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	3,048,010	143,716	7	434,938	1,376	3	383,655	64,324	86,196
February	2,899,332	131,448	23	277,787	2,685	210	240,039	1,118	14,066
March	2,961,773	141,540	123	288,911	2,027	0	242,636	882	168
April	3,871,677	117,985	0	401,437	1,486	0	309,773	993	1
May	3,607,819	96,847	0	362,044	2,324	0	304,144	992	133
June	3,128,485	116,569	0	374,384	3,180	0	285,598	1,393	0
July									
August									
September									
October									
November									
December									
TOTALS	19,517,095	748,105	152	2,139,501	13,078	213	1,765,845	69,702	100,563

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, 2020 to December 31, 2020

2020	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,463,694.21	\$1,883,244.55	\$1,304,467.70	\$1,789,145.00	\$1,637,567.66	\$1,655,124.00							\$ 9,733,243.12
BEER REVENUE	\$ 979,826.96	\$ 927,357.39	\$ 944,646.71	\$1,238,906.00	\$1,138,373.00	\$ 727,321.00							\$ 5,956,431.06
SHIPPER LICENSES (WINE & SPIRITS)	\$ 2,000.00	\$ 104,000.00	\$ 87,000.00	\$ 84,000.00	\$ 17,000.00	\$ 3,000.00							\$ 297,000.00
SHIPPER LICENSES (BEER)	\$ 2,000.00	\$ 16,000.00	\$ 42,000.00	\$ 34,000.00	\$ 13,000.00	\$ -							\$ 107,000.00
DIRECT SHIPPERS LICENSES	\$ 1,500.00	\$ 62,000.00	\$ 96,500.00	\$ 121,500.00	\$ 18,000.00	\$ 3,500.00							\$ 303,000.00
SPEC. DES LICENSES	\$ 10,200.00	\$ 14,880.00	\$ 12,680.00	\$ 9,840.00	\$ 2,780.00	\$ 4,700.00							\$ 55,080.00
REGISTRATION FEES	\$ 200.00	\$ 24,640.00	\$ 49,160.00	\$ 26,920.00	\$ 4,120.00	\$ 2,240.00							\$ 107,280.00
PENALTY/INTEREST	\$ 19.89	\$ 244.44	\$ 188.10	\$ 106.76	\$ (16.68)	\$ 3.88							\$ 546.39
LICENSE FEES	\$ 250.00	\$ 9,991.00	\$ 18,417.00	\$ 29,634.00	\$ 3,100.00	\$ 550.00							\$ 61,942.00
FINES	\$ 9,200.00	\$ 15,100.00	\$ 19,500.00	\$ 11,750.00	\$ 950.00	\$ 3,950.00							\$ 60,450.00
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -
APPLICATION FEES	\$ 15,010.00	\$ 16,985.00	\$ 20,935.00	\$ 13,035.00	\$ 12,640.00	\$ 16,195.00							\$ 94,800.00
CIGAR SHOP/GROWLERS	\$ 600.00	\$ 600.00	\$ 1,800.00	\$ 1,300.00	\$ 300.00	\$ 1,200.00							\$ 5,800.00
HEARING COSTS	\$ 681.97	\$ 180.29	\$ 1,110.80	\$ 299.44	\$ 25.00	\$ 72.00							\$ 2,369.50
PHOTO COPIES	\$ 9.25	\$ -	\$ 102.50	\$ -	\$ -	\$ -							\$ 111.75
TOTAL REVENUE	\$2,485,192.28	\$3,075,222.67	\$2,598,507.81	\$3,360,436.20	\$2,847,838.98	\$2,417,855.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$16,785,053.82

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

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
June 2020**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
	7/1	Backswing Brewing	762.7109	\$ 236.44	\$ 2.36		\$ -
6/1/2020		Benson Brewery	484.0000	\$ 150.04	\$ 1.50		\$ 149.00
6/1/2020		Boiler Brewing Co	1547.9726	\$ 479.87	\$ 4.80		\$ 475.00
6/18/2020		Bolo Beer Co	307.1130	\$ 95.21	\$ 0.95		\$ 94.00
6/9/2020		Bootleg Brewers	446.9170	\$ 138.54	\$ 1.39		\$ 137.00
		Bottle Rocket Brewing	139.5000	\$ 43.25	\$ 0.43		\$ -
6/9/2020		Brewery 719	217.0000	\$ 67.27	\$ 0.67		\$ 67.00
6/22/2020		Brickway Brewing	5087.1605	\$ 1,577.02	\$ 15.77		\$ 1,561.00
6/8/2020		Brush Creek Brewing - Previous Month	170.0000	\$ 52.70	\$ 0.53		\$ 52.00
6/8/2020		Brush Creek Brewing	195.0000	\$ 60.45	\$ 0.60		\$ 60.00
5/28/2020		Canyon Lakes Brewing - Previous Month					\$ 76.00
6/22/2020		Canyon Lakes Brewing	439.1670	\$ 136.14	\$ 1.36		\$ 135.00
6/10/2020		Catalyst Brewing	51.6690	\$ 16.02	\$ 0.16		\$ 16.00
		Code Beer Co	645.3840	\$ 200.07	\$ 2.00		\$ -
		Cosmic Eye Brewing	3406.9200	\$ 1,056.15	\$ 10.56		\$ -
	7/1	Divots	706.8010	\$ 219.11	\$ 2.19		\$ -
	7/1	Empyrean Brewing Co	6595.1570	\$ 2,044.50	\$ 20.45		\$ -
		Fairfield Opera House	0.0000	\$ -	\$ -		
5/28/2020		Farnam House Brewing - Previous Month					\$ 94.00
	7/1	Farnam House Brewing	248.0000	\$ 76.88	\$ 0.77		\$ -
	7/1	First Street Brewing	508.0680	\$ 157.50	\$ 1.58		\$ -
6/19/2020		Flyover Brewing	627.7500	\$ 194.60	\$ 1.95		\$ 193.00
6/17/2020		Glacial Till	9730.0385	\$ 3,016.31	\$ 30.16		\$ 2,986.00
	7/1	Gottberg	403.0000	\$ 124.93	\$ 1.25		\$ -
		Granite City - Lincoln		\$ -	\$ -		
		Hanging Horseshoe Brewing	0.0000	\$ -	\$ -		\$ -
	7/1	Hwy 14 Brewing	217.0000	\$ 67.27	\$ 0.67		\$ -
	7/1	Infusion Brewing Co Benson	584.8500	\$ 181.30	\$ 1.81		\$ -
	7/1	Infusion Brewing Co Southwest	5497.1340	\$ 1,704.11	\$ 17.04		\$ -
		Johnnie Byrd Brewing	279.0000	\$ 86.49	\$ 0.86		\$ -
6/1/2020		Jukes Ale Works - Previous Month					\$ 352.00
		Jukes Ale Works	1091.2000	\$ 338.27	\$ 3.38		\$ -
	7/1	Kinkaider Brewing Co	9012.6375	\$ 2,793.92	\$ 27.94		\$ -
	7/1	Kros Strain Brewing	15524.5310	\$ 4,812.60	\$ 48.13		\$ -
6/15/2020		Lazy Horse Brewery	424.2502	\$ 131.52	\$ 1.32		\$ 85.00
6/4/2020		Loop Brewing Company	145.2350	\$ 45.02	\$ 0.45		\$ 45.00
6/19/2020		Lost Way Brewing	259.6320	\$ 80.49	\$ 0.80		\$ 80.00
	7/1	Lucky Bucket Brewing Co	5356.3407	\$ 1,660.47	\$ 16.60		\$ -

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
June 2020**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
6/22/2020		Mac's Creek Brewery- Previous Month					\$ 14.00
6/22/2020	7/1	Mac's Creek Brewery	65.0000	\$ 20.15	\$ 0.20		\$ 20.00
		Neb Brewing - La Vista	16198.5970	\$ 5,021.57	\$ 50.22		\$ -
		Neb Brewing - Papillion		\$ -	\$ -		
		Pals Brewing Co - no rpt filed		\$ -	\$ -		
		Pals Brewing Co	1637.7370	\$ 507.70	\$ 5.08		\$ -
		Patriot Homebrew	0.0000	\$ -	\$ -		\$ -
	7/1	Peg Leg	185.0000	\$ 57.35	\$ 0.57		\$ -
	7/1	Pint Nine Brewing	3169.9440	\$ 982.68	\$ 9.83		\$ -
		Prairie Pride Brewing	64.5000	\$ 20.00	\$ 0.20		\$ -
		Roc Hopper Brewing	0.0000	\$ -	\$ -		\$ -
	7/1	Saro Cider	914.2030	\$ 283.40	\$ 2.83		\$ -
		Schillingbridge Cork & Tap House	0.0000	\$ -	\$ -		\$ -
6/4/2020		Schillingbridge Winery & Micro Brewery	387.9700	\$ 120.27	\$ 1.20		\$ 119.00
	7/1	Scratchtown Brewing	606.9180	\$ 188.14	\$ 1.88		\$ -
6/5/2020		Scriptown Brewing - Previous Month					\$ 106.00
	7/1	Scriptown Brewing	325.5060	\$ 100.91	\$ 1.01		\$ -
6/3/2020		Soaring Wings Vineyards	116.7438	\$ 36.19	\$ 0.36		\$ 36.00
6/10/2020		Steeple Brewing	268.6200	\$ 83.27	\$ 0.83		\$ 82.00
6/1/2020		Stone Hollow Brewing - Previous Month					\$ 172.00
6/16/2020		Stone Hollow Brewing	680.1400	\$ 210.84	\$ 2.11		\$ 209.00
6/12/2020		The Jaipur	124.0000	\$ 38.44	\$ 0.38		\$ 38.00
	7/1	Thunderhead Brewing	2803.7298	\$ 869.16	\$ 8.69		\$ -
		Upstream - no rpt filed		\$ -	\$ -		
6/3/2020		Vis Major Brewing	640.6600	\$ 198.60	\$ 1.99		\$ 197.00
	7/1	White Elm Brewing	2462.2347	\$ 763.29	\$ 7.63		\$ -
6/23/2020		Zipline Brewing Co	14516.6566	\$ 4,500.16	\$ 45.00		\$ 4,455.00
Totals			116,279.2988	\$ 36,046.58	\$ 360.44	\$ -	\$ 12,105.00

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

**Nebraska Liquor Control Commission
Beer Wholesale Gallonage and Tax Due
June 2020**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
6/18/20		Adamson Distributing Co.	26,430.9000	\$ 8,193.58	\$ 81.94		\$ 8,112.00
6/22/20		Arrowhead Distributing - Gering	17,656.9200	\$ 5,473.65	\$ 54.74		\$ 5,419.00
		Chieftain Distributing	-	\$ -	\$ -		\$ -
6/23/20		Coors Dist - North Platte	79,899.2000	\$ 24,768.75	\$ 247.69		\$ 24,521.00
	7/1	Dietrich Distributing - Gering	45,727.8600	\$ 14,175.64	\$ 141.76		
		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
6/18/20		Eagle Distributing - Fremont	339,978.7100	\$ 105,393.40	\$ 1,053.93		\$ 104,339.00
6/19/20		Eagle Distributing - Grand Island	300,042.1200	\$ 93,013.06	\$ 930.13		\$ 92,083.00
		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
6/15/20		Good Life Provisions	3,191.9400	\$ 989.50	\$ 9.90		\$ 980.00
6/18/20		Heartland Beverage	53,921.5000	\$ 16,715.67	\$ 167.16		\$ 16,549.00
6/15/20		High Plains Budweiser	112,996.5900	\$ 35,028.94	\$ 350.29		\$ 34,679.00
	7/1	House of Beers Wholesale	1,411.1100	\$ 437.44	\$ 4.37		
6/16/20		Johnson Brothers	28,918.3100	\$ 8,964.68	\$ 89.65		\$ 8,875.00
	7/1	K & Z Distributing Co.	200,937.3200	\$ 62,290.57	\$ 622.91		
6/12/20		Nebraskaland Distributors	149,284.9200	\$ 46,278.33	\$ 462.78		\$ 45,816.00
		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
	7/1	Premier-Midwest Beverage Co.	549,960.9000	\$ 170,487.88	\$ 1,704.88		
6/15/20		Quail Distributing	4,669.4300	\$ 1,447.52	\$ 14.48		\$ 1,433.00
6/19/20		Quality Brands of Lincoln	350,990.3500	\$ 108,807.01	\$ 1,088.07		\$ 107,719.00
6/19/20		Quality Brands of North Platte	106,025.2400	\$ 32,867.82	\$ 328.68		\$ 32,539.00
6/19/20		Quality Brands of Omaha	591,625.7600	\$ 183,403.99	\$ 1,834.04		\$ 181,570.00
6/19/20		Republic National Dist-Omaha	79,943.1700	\$ 24,782.38	\$ 247.82		\$ 24,535.00
6/23/20		State Distributing	84,872.6100	\$ 26,310.51	\$ 263.11		\$ 26,047.00
Totals			3,128,484.8600	\$ 969,830.32	\$ 9,698.33	\$0.00	\$ 715,216.00

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

**Nebraska Liquor Control Commission
Spirits & Wine Wholesaler Gallonage and Tax Due
June 2020**

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
06/18/20	7/1	Adamson Dist	131.8500	72.7590	\$494.44	\$69.12	\$5.64		\$ 558.00
		Anchor Beverage	31.7963	794.7892	\$119.24	\$755.05	\$8.74		
06/23/20		B & J Enterprises	196.8700	30.1200	\$738.26	\$28.61	\$7.67		\$ 759.00
06/20/20		Chieftain Distribution	40.9000	569.4000	\$153.38	\$540.93	\$6.94		\$ 687.00
06/23/20	7/1	Coors Dist Co of North Platte	178.6265	7.8750	\$669.85	\$7.48	\$6.77		\$ 671.00
		Dietrich Distributing	373.1477	147.9817	\$1,399.30	\$140.58	\$15.40		
06/18/20		Eagle Distributing	399.7800	15.8600	\$1,499.18	\$15.07	\$15.14	\$9.00	\$ 1,508.00
06/11/20		Eagle Distributing of Fairbury	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/19/20		Eagle Distributing of Grand Island	662.3300	34.8700	\$2,483.74	\$33.13	\$25.17		\$ 2,492.00
06/03/20		Eagle Distributing of Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
06/15/20		Good Life Provisions	8.7177	137.9968	\$32.69	\$131.10	\$1.64		\$ 162.00
06/18/20	7/1	Heartland Beverage	197.9890	11.0230	\$742.46	\$10.47	\$7.53		\$ 745.00
		Italian Vine Wine	28.9254	1,147.9651	\$108.47	\$1,090.57	\$11.99		
06/15/20	7/1	Johnson Bros	48,952.1638	126,928.1271	\$183,570.61	\$120,581.72	\$3,041.52		\$ 301,111.00
	7/1	K & Z Dist	16.6600	-	\$62.48	\$0.00	\$0.62		
	7/1	Nebraska Dist - Omaha	1,761.7258	402.4991	\$6,606.47	\$382.37	\$69.89		
06/12/20		Nebraskaland	58.5000	11.0300	\$219.38	\$10.48	\$2.30	-\$77.00	\$ 151.00
06/18/20		Nelsen Fine Wines	1,204.5930	5,276.7070	\$4,517.22	\$5,012.87	\$95.30		\$ 9,435.00
06/15/20		Pivo Inc - High Plains Budweiser	72.0000	14.2653	\$270.00	\$13.55	\$2.84		\$ 281.00
06/15/20	7/1	Quail Dist	267.3117	2,742.6062	\$1,002.42	\$2,605.48	\$36.08		\$ 3,572.00
		Quality Brands of Lincoln	204.7500	7.9300	\$767.81	\$7.53	\$7.75		
06/19/20		Quality Brands of North Platte	225.0000	23.7755	\$843.75	\$22.59	\$8.66		\$ 858.00
06/19/20		Quality Brands of Omaha	333.0000	91.9319	\$1,248.75	\$87.34	\$13.36		\$ 1,323.00
06/19/20		Republic National Dist Co	172,897.9043	124,754.7411	\$648,367.14	\$118,517.00	\$7,668.84		\$ 759,215.00
06/23/20		Southern Wine & Spirits/dba Sterling	146,103.1552	22,036.1255	\$547,886.83	\$20,934.32	\$5,688.21		\$ 563,133.00
06/10/20		Synergy Fine Wines	36.4500	337.7610	\$136.69	\$320.87	\$4.58		\$ 453.00
Totals			374,384.1464	285,598.1395	\$1,403,940.56	\$271,318.23	\$16,752.59	\$ (68.00)	\$1,647,114.00

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

**Nebraska Liquor Control Commission
Wine Producers Gallonage and Tax Due
June 2020**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	BEER TAX \$.31 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID	CRUSH TAX DUE	PAID DATE
	7/1	James Arthur	289.6875	1,393.3633	\$ 83.60	\$ 0.84	\$ 89.80	\$ 0.90	\$0.00				
		Totals	289.6875	1,393.3633	\$ 83.60	\$ 0.84	\$ 89.80	\$ 0.90	\$0.00	\$ -	\$ -	\$ -	

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

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

**Nebraska Liquor Control Commission
Spirit Producer Gallonage and Tax Due
June 2020**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/22/20		Brickway	1,817.2600	\$ 6,814.73	\$ 68.15		\$ 6,756.00
	7/1	Cooper's Chase	306.5016	\$ 1,149.38	\$ 11.49		
	7/1	Cut Spike Distillery	355.1544	\$ 1,331.83	\$ 13.32		
06/08/20		Great Plains Distillery - March Payment					\$ 19.00
06/08/20		Great Plains Distillery - April Payment					\$ 10.00
	7/1	Great Plains Distillery	11.0900	\$ 41.59	\$ 0.42		
		Flyover Whiskey	-	\$ -	\$ -		\$ -
06/12/20		Lazy RW Enterprises	405.0961	\$ 1,519.11	\$ 15.19		\$ 1,504.00
	7/1	Loup River Distilling	164.0437	\$ 615.16	\$ 6.15		
06/03/20		Patriarch (Failed payment)					\$ (289.00)
	7/1	Patriarch	119.7385	\$ 449.02	\$ 4.49		
		Todd's BBI	-	\$ -	\$ -		\$ -
05/30/20		Whiskey Creek Run (Prior Month)					5.00
06/22/20		Whiskey Creek Run	1.3869	\$ 5.20	\$ 0.05		\$ 5.00
Totals			3,180.2712	\$ 11,926.02	\$119.26	\$0.00	\$ 8,010.00

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

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
June 2020

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
			0	-	-	\$0.00	0	\$0.00		\$0.00		
Totals			-	-	-	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00