Nebraska Liquor Control Commission  
Revenue Statement  
June 2021

<table>
<thead>
<tr>
<th>Service</th>
<th>June 2021</th>
<th>June 2020</th>
<th>Department/Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPIRIT-WINE*</td>
<td>$1,740,347.03</td>
<td>$1,655,124.00</td>
<td>General Fund</td>
</tr>
<tr>
<td>BEER</td>
<td>$1,036,639.00</td>
<td>$727,321.00</td>
<td>General Fund</td>
</tr>
<tr>
<td>SHIPPER LICENSES (Wine &amp; Spirits)</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
<td>General Fund</td>
</tr>
<tr>
<td>SHIPPER LICENSES (Beer)</td>
<td>$2,000.00</td>
<td>-</td>
<td>Craft Brew Board</td>
</tr>
<tr>
<td>DIRECT SHIPPERS LICENSE</td>
<td>$12,000.00</td>
<td>$3,500.00</td>
<td>Grape And Wine Board</td>
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<tr>
<td>SPECIAL DES LICENSES</td>
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<td>$4,700.00</td>
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<tr>
<td>REGISTRATION FEES</td>
<td>$320.00</td>
<td>$2,240.00</td>
<td>General Fund</td>
</tr>
<tr>
<td>PENALTY &amp; INTEREST</td>
<td>$-</td>
<td>$3.88</td>
<td>General Fund</td>
</tr>
<tr>
<td>LICENSE FEES</td>
<td>$250.00</td>
<td>$550.00</td>
<td>Common School Fund</td>
</tr>
<tr>
<td>FINES</td>
<td>$3,500.00</td>
<td>$3,950.00</td>
<td>Common School Fund</td>
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<td>MISCELLANEOUS</td>
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<td>General Fund</td>
</tr>
<tr>
<td>APPLICATION FEES</td>
<td>$13,430.00</td>
<td>$16,195.00</td>
<td>General Fund</td>
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<td>CIGAR SHOP/GROWLERS</td>
<td>$600.00</td>
<td>$1,200.00</td>
<td>General Fund</td>
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<tr>
<td>HEARING COSTS</td>
<td>$517.11</td>
<td>$72.00</td>
<td>General Fund</td>
</tr>
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<td>PHOTO COPIES</td>
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<tr>
<td></td>
<td>$2,827,743.14</td>
<td>$2,417,855.88</td>
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</table>

Total Revenue for January-May 2021 $15,384,582.13  
Total Revenue From January 1, 2020 to June 30, 2020 $16,785,053.82  
Total Revenue From January 1, 2021 to June 30 2021 $18,212,325.27  
Revenue percentage difference between 2020 and 2021 8.50%

Discount of 1% Allowed on Alcoholic Beverages June 2021 $31,353.42  
Voluntary Craft Brewery Board #474301 June 2021 $-  

*Wine Producers, Spirit Producers, and Direct Shippers excise taxes are included in this figure.

**APPROVED**

Director, Nebraska Liquor Control Commission

*As of January 2019, the NLCC has changed the way this report is displayed. Some schedules may have moved or been changed and may not match previously reported schedules.
## Nebraska Liquor Control Commission
### Annual Gallons
#### January 1, 2021 to December 31, 2021

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<tr>
<th></th>
<th>BEER</th>
<th>SPIRITS</th>
<th>WINE</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>WHOLESALE</td>
<td>PRODUCER*</td>
<td>DIRECT SHIPPER</td>
</tr>
<tr>
<td>January</td>
<td>3,515,913</td>
<td>105,194</td>
<td>327</td>
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<tr>
<td>February</td>
<td>3,271,793</td>
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<td>March</td>
<td>3,237,841</td>
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<td>April</td>
<td>3,537,589</td>
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<td>May</td>
<td>3,754,349</td>
<td>145,567</td>
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<td>June</td>
<td>4,212,845</td>
<td>154,929</td>
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<tr>
<td>July</td>
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<td>August</td>
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<td>September</td>
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<td>October</td>
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<td>November</td>
<td></td>
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<tr>
<td>December</td>
<td></td>
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<tr>
<td><strong>TOTALS</strong></td>
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<td>772,107</td>
<td>8,464</td>
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</table>

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, 2021 to December 31, 2021**

<table>
<thead>
<tr>
<th>2021</th>
<th>January</th>
<th>February</th>
<th>March</th>
<th>April</th>
<th>May</th>
<th>June</th>
<th>July</th>
<th>August</th>
<th>September</th>
<th>October</th>
<th>November</th>
<th>December</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPIRITS &amp; WINE REVENUE</td>
<td>$2,134,540.01</td>
<td>$1,400,985.41</td>
<td>$1,467,769.47</td>
<td>$1,985,455.60</td>
<td>$1,740,650.88</td>
<td>$1,740,347.03</td>
<td>$1,400,985.41</td>
<td>$1,202,654.00</td>
<td>$1,036,639.00</td>
<td>$3,259,245.88</td>
<td>$2,522,039.92</td>
<td>$3,052,706.04</td>
<td>$3,499,149.81</td>
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<tr>
<td>BEER REVENUE</td>
<td>$1,106,795.87</td>
<td>$978,119.51</td>
<td>$1,093,962.00</td>
<td>$1,122,594.02</td>
<td>$1,202,654.00</td>
<td>$1,036,639.00</td>
<td>$1,122,594.02</td>
<td>$1,122,594.02</td>
<td>$1,122,594.02</td>
<td>$1,122,594.02</td>
<td>$1,122,594.02</td>
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<td>SHIPPER LICENSES (WINE &amp; SPIRITS)</td>
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<td>$11,000.00</td>
<td>$48,000.00</td>
<td>$24,920.00</td>
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<td>$15,140.00</td>
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<td>$14,700.00</td>
<td>$14,700.00</td>
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<td>SHIPPER LICENSES (BEER)</td>
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<td>$147,000.00</td>
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<tr>
<td>DIRECT SHIPPERS LICENSES</td>
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<td>$9,060.00</td>
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<td>$14,240.00</td>
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<tr>
<td>REGISTRATION FEES</td>
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<td>$149.00</td>
<td>$20.00</td>
<td>$20.00</td>
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<tr>
<td>PENALTY/INTEREST</td>
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<td>$-</td>
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<td>$-</td>
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<tr>
<td>LICENSE FEES</td>
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<tr>
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<td>$23,305.00</td>
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<tr>
<td>CIGAR SHOP/GROWLERS</td>
<td>$300.00</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$300.00</td>
<td>$600.00</td>
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<td>$-</td>
<td>$300.00</td>
<td>$600.00</td>
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<tr>
<td>HEARING COSTS</td>
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<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>TOTAL REVENUE</td>
<td>$3,259,245.88</td>
<td>$2,522,039.92</td>
<td>$3,052,706.04</td>
<td>$3,499,149.81</td>
<td>$3,051,440.48</td>
<td>$2,827,743.14</td>
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<td>$3,051,440.48</td>
<td>$3,051,440.48</td>
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<td>$3,051,440.48</td>
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<td>$3,051,440.48</td>
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</tbody>
</table>

*Wine Producer, Spirit Producer, and Direct Shipper Revenue Included in Spirits & Wine Revenue*
# Nebraska Liquor Control Commission
## Beer Producers Gallonage and Tax Due
### June 2021

<table>
<thead>
<tr>
<th>PAID DATE</th>
<th>ACH*</th>
<th>NEBRASKA BEER PRODUCER</th>
<th>BEER GALLONAGE</th>
<th>TAX $.31 PER GAL</th>
<th>LESS 1% DISCOUNT</th>
<th>ADJUSTED AMOUNTS</th>
<th>NET TAX PAID</th>
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<tr>
<td>06/23/21</td>
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<td>Backswing Brewing</td>
<td>674.9143</td>
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<td>$2.09</td>
<td>$207.00</td>
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<tr>
<td>06/24/21</td>
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<td>Bearded Brewer</td>
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<td>Benson Brewery</td>
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<td>$230.95</td>
<td>$2.31</td>
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<td>06/10/21</td>
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<td>Big Hair Brewhaus</td>
<td>225.0000</td>
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<td>$69.00</td>
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<td>06/16/21</td>
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<td>Boiler Brewing Co</td>
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<td>Bootleg Brewers (April)</td>
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<tr>
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<td>Bottle Rocket 112988</td>
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<tr>
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<tr>
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<td>Brickway Brewing</td>
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<td>Brush Creek Brewing</td>
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<td>Canyon Lakes Brewing</td>
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<td>Catalyst Brewing</td>
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<tr>
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<td>Divots</td>
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<td>Fairfield Opera House</td>
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<tr>
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<td>First Street Brewing</td>
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<td>Flyover Brewing</td>
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<tr>
<td>06/22/21</td>
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<td>Glacial Till</td>
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<td>Gottberg</td>
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<tr>
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<td>Granite City - Lincoln 123663</td>
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<td>Hanging Horseshoe Brewing</td>
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<tr>
<td>06/16/21</td>
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<td>Hwy 14 Brewing (Previous Month)</td>
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<tr>
<td>06/21/21</td>
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<td>Hwy 14 Brewing</td>
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<td>$3.41</td>
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</tr>
<tr>
<td>06/18/21</td>
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Schedule 4
## Nebraska Liquor Control Commission

### Beer Producers Gallonage and Tax Due

**June 2021**

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<tr>
<th>PAID DATE</th>
<th>ACH*</th>
<th>NEBRASKA BEER PRODUCER</th>
<th>BEER GALLONAGE</th>
<th>TAX $.31 PER GAL</th>
<th>LESS 1% DISCOUNT</th>
<th>ADJUSTED AMOUNTS</th>
<th>NET TAX PAID</th>
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**Totals**: 154,344.9583 $  47,846.92 $  477.59 $ - $ 31,836.00

*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 2021

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<tr>
<th>PAID DATE</th>
<th>ACH*</th>
<th>NEBRASKA BEER WHOLESALER</th>
<th>BEER GALLONAGE</th>
<th>TAX $.31 PER GAL</th>
<th>LESS 1% DISCOUNT</th>
<th>ADJUSTED AMOUNTS</th>
<th>NET TAX PAID</th>
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|       |       | Totals                    | 4,212,844.7800 | $1,305,981.88 | $13,059.82 | $1.00 | $1,004,624.00 |

*If deposit date is in a different month due to new process by State Treasurer.
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<th>WINE GALLONS</th>
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Totals: 399,326,4819 278,395,2318 $1,497,474.31 $264,475.48 $17,619.50 $2.00 $1,722,620.00

*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 2021

<table>
<thead>
<tr>
<th>PAID DATE</th>
<th>ACH</th>
<th>NEBRASKA WINE PRODUCER</th>
<th>BEER GALLONS</th>
<th>WINE GALLONS</th>
<th>WINE TAX $.06 GAL</th>
<th>LESS 1% DISCOUNT</th>
<th>BEER TAX $.31 GAL</th>
<th>LESS 1% DISCOUNT</th>
<th>ADJUSTED AMOUNTS</th>
<th>NET BEER TAX PAID</th>
<th>NET WINE TAX PAID</th>
<th>CRUSH TAX DUE</th>
<th>PAID DATE</th>
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<tr>
<td>06/22/21</td>
<td></td>
<td>James Arthur</td>
<td>582.8125</td>
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<td>$ 180.67</td>
<td>$ 1.81</td>
<td>$</td>
<td>$ 179.00</td>
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<td>06/25/21</td>
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Totals: 583.6025 1,346.2536 $ 80.78 $ 0.81 $ 180.92 $ 1.81 $ 179.00 $ 80.00 $ -

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 2021

<table>
<thead>
<tr>
<th>PAID DATE</th>
<th>ACH</th>
<th>NEBRASKA SPIRIT PRODUCER</th>
<th>LIQUOR GALLONS</th>
<th>TAX $3.75 GAL</th>
<th>LESS 1% DISCOUNT</th>
<th>ADJUSTED AMOUNTS</th>
<th>NET TAX PAID</th>
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<td>06/17/21</td>
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<td>Brickway</td>
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<td>06/26/21</td>
<td>7/1</td>
<td>Cooper's Chase</td>
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<td>Cut Spike Distillery</td>
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<td>06/10/21</td>
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<td>Flyover Whiskey</td>
<td>46.6000</td>
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<td>Great Plains Distillery</td>
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<td>06/17/21</td>
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<td>Lazy RW Enterprises</td>
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<td>Long Dogs Distilling</td>
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*If deposit date is in a different month due to new process by State Treasurer.
<table>
<thead>
<tr>
<th>PAID DATE</th>
<th>LICENSE NUMBER</th>
<th>DIRECT SHIPPER</th>
<th>BEER GALLONS</th>
<th>SPIRIT GALLONS</th>
<th>WINE GALLONS</th>
<th>BEER $.31</th>
<th>SPIRIT $3.75</th>
<th>WINE $.95</th>
<th>TAX DUE</th>
<th>LESS 1% DISCOUNT</th>
<th>ADJUSTED AMOUNTS</th>
<th>NET TAX DUE</th>
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<td>06/04/21</td>
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Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
June 2021

Schedule 9