

**Nebraska Liquor Control Commission
Revenue Statement
June 2019**

		June 2019	June 2018	
SPIRIT-WINE*	#454100	\$ 1,602,948.47	\$ 1,636,106.38	General Fund
BEER	#454101	\$ 1,015,400.71	\$ 1,239,606.00	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 3,000.00	\$ -	Common School Fund
SHIPPER LICENSES (Beer)	#474300	\$ 2,000.00	\$ 1,000.00	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 5,000.00	\$ 2,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 13,500.00	\$ 15,880.00	General Fund
REGISTRATION FEES	#475100	\$ 280.00	\$ 400.00	General Fund
PENALTY & INTEREST	#485100	\$ 16.26	\$ 20.00	General Fund
LICENSE FEES	#474's	\$ 1,000.00	\$ 525.00	Common School Fund
FINES	#485100	\$ 1,200.00	\$ 4,400.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 16,195.00	\$ 17,775.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 1,600.00	General Fund
HEARING COSTS	#471101	\$ 172.20	\$ 75.00	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,660,712.64	\$ 2,919,387.38	

Total Revenue for January-May 2019	\$ 13,476,940.76
Total Revenue From January 1, 2018 to June 30, 2018	\$ 16,149,125.72
Total Revenue From January 1, 2019 to June 30, 2019	\$ 16,137,653.40
Revenue percentage difference between 2018 and 2019	-0.07%

Discount of 1% Allowed on Alcoholic Beverages June 2019	\$ 30,227.15
Voluntary Craft Brewery Board #474301 June 2019	\$ -

*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, 2019 to December 31, 2019**

2019	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513
February	3,022,430	140,245	2	269,872	1,506	0	247,059	1,512	1,910
March	3,062,880	114,248	0	280,651	926	0	253,985	1,487	31
April	3,021,502	129,365	8	304,344	1,168	0	236,828	1,424	87
May	3,996,494	158,572	10	331,303	3,232	13	284,375	1,853	312
June	4,309,704	152,940	0	363,273	2,975	0	279,741	1,889	0
July									
August									
September									
October									
November									
December									
TOTALS	20,283,354	812,287	1,804	1,946,760	11,511	34	1,675,574	65,843	86,854

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, 2019 to December 31, 2019

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,915,828.97	\$1,241,769.18	\$1,284,384.92	\$1,359,758.21	\$1,509,889.60	\$1,602,948.47							\$ 8,914,579.35
BEER REVENUE	\$ 917,237.88	\$ 969,799.03	\$ 976,781.64	\$ 966,201.51	\$1,274,589.94	\$1,015,400.71							\$ 6,120,010.71
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 87,000.00	\$ 73,000.00	\$ 117,000.00	\$ 14,000.00	\$ 3,000.00							\$ 295,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00	\$ 31,000.00	\$ 51,000.00	\$ 15,000.00	\$ 2,000.00							\$ 110,000.00
DIRECT SHIPPERS LICENSES	\$ 6,000.00	\$ 37,500.00	\$ 114,000.00	\$ 97,000.00	\$ 20,000.00	\$ 5,000.00							\$ 279,500.00
SPEC. DES LICENSES	\$ 7,220.00	\$ 15,060.00	\$ 19,720.00	\$ 16,640.00	\$ 14,220.00	\$ 13,500.00							\$ 86,360.00
REGISTRATION FEES	\$ 120.00	\$ 28,480.00	\$ 48,960.00	\$ 26,800.00	\$ 4,400.00	\$ 280.00							\$ 109,040.00
PENALTY/INTEREST	\$ 45.10	\$ 167.94	\$ 122.80	\$ 4.44	\$ 23.84	\$ 16.26							\$ 380.38
LICENSE FEES	\$ -	\$ 16,950.00	\$ 21,062.00	\$ 19,465.00	\$ 2,275.00	\$ 1,000.00							\$ 60,752.00
FINES	\$ 11,600.00	\$ 12,650.00	\$ 8,750.00	\$ 24,700.00	\$ 12,100.00	\$ 1,200.00							\$ 71,000.00
MISCELLANEOUS	\$ -	\$ 300.00	\$ (300.00)	\$ -	\$ -	\$ -							\$ -
APPLICATION FEES	\$ 14,220.00	\$ 13,825.00	\$ 15,800.00	\$ 16,590.00	\$ 10,270.00	\$ 16,195.00							\$ 86,900.00
CIGAR SHOP/GROWLERS	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 300.00	\$ -							\$ 2,200.00
HEARING COSTS	\$ 291.16	\$ 297.80	\$ 469.40	\$ 400.00	\$ 300.40	\$ 172.20							\$ 1,930.96
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -
TOTAL REVENUE	\$2,873,563.11	\$2,434,798.95	\$2,593,750.76	\$2,697,459.16	\$2,877,368.78	\$2,660,712.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$16,137,653.40

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

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
June 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/18/19		5168 Brewery	1,875.4470	\$ 581.39	\$ 5.81		\$ 576.00
06/25/19	7/1	Backswing Brewing	2,121.4545	\$ 657.65	\$ 6.58		
06/03/19		Benson Brewery	635.0000	\$ 196.85	\$ 1.97		\$ 195.00
		Blue Blood Brewing		\$ -	\$ -		
06/12/19		Boiler Brewing Co	1,105.0029	\$ 342.55	\$ 3.43		\$ 339.00
06/11/19		Bolo Beer Co	772.6670	\$ 239.53	\$ 2.40		\$ 237.00
06/19/19		Bootleg Brewers	824.0950	\$ 255.47	\$ 2.55		\$ 253.00
06/26/19	7/1	Bottle Rocket Brewing	377.2700	\$ 116.95	\$ 1.17		
06/01/19		Brewery 719	521.8334	\$ 161.77	\$ 1.62		\$ 160.00
06/24/19	7/1	Brickway Brewing	4,930.8841	\$ 1,528.57	\$ 15.29		
06/20/19		Brush Creek Brewing	195.0000	\$ 60.45	\$ 0.60		\$ 60.00
06/26/19		Canyon Lakes Brewing	-	\$ -	\$ -		\$ -
06/24/19	7/1	Code Beer Co	1,004.4000	\$ 311.36	\$ 3.11		
06/25/19	7/1	Cosmic Eye Brewing	1,368.4190	\$ 424.21	\$ 4.24		
06/03/19		Divots	1,012.1500	\$ 313.77	\$ 3.14		\$ 311.00
06/26/19	7/1	Empyrean Brewing Co	12,046.5640	\$ 3,734.43	\$ 37.34		
06/20/19		Fairfield Opera House	-	\$ -	\$ -		\$ -
06/22/19		Farnam House Brewing	1,674.0000	\$ 518.94	\$ 5.19		\$ 514.00
06/21/19		First Street Brewing	785.8840	\$ 243.62	\$ 2.44		\$ 241.00
06/09/19		Flyover Brewing	1,567.0500	\$ 485.79	\$ 4.86		\$ 481.00
06/21/19		Glacial Till	6,933.7730	\$ 2,149.47	\$ 21.49		\$ 2,128.00
06/26/19	7/1	Gottberg	217.0000	\$ 67.27	\$ 0.67		
06/15/19		Granite City - Lincoln	300.0800	\$ 93.02	\$ 0.93		\$ 92.00
06/15/19		Granite City - Omaha	-	\$ -	\$ -		\$ -
06/18/19		Green Flash Brewing	1,339.6260	\$ 415.28	\$ 4.15		\$ 411.00
06/25/19	7/1	Hanging Horseshoe Brewing	41.3000	\$ 12.80	\$ 0.13		
06/17/19		Hwy 14 Brewing	392.0000	\$ 121.52	\$ 1.22		\$ 120.00
06/24/19	7/1	Infusion Brewing Co Benson	474.3466	\$ 147.05	\$ 1.47		
06/24/19	7/1	Infusion Brewing Co Southwest	15,165.6100	\$ 4,701.34	\$ 47.01		
06/24/19	7/1	Johnnie Byrd Brewing	279.0000	\$ 86.49	\$ 0.86		
06/25/19	7/1	Kinkaider Brewing Co	14,410.2100	\$ 4,467.17	\$ 44.67		
06/24/19	7/1	Kros Strain Brewing	11,045.6905	\$ 3,424.16	\$ 34.24		
06/18/19		Lazy Horse Brewery	2,125.3496	\$ 658.86	\$ 6.59		\$ 652.00
06/21/19		Loop Brewing Company	151.4350	\$ 46.94	\$ 0.47		\$ 46.00
06/20/19		Lost Way Brewing	435.7400	\$ 135.08	\$ 1.35		\$ 134.00
06/24/19	7/1	Lucky Bucket Brewing Co	6,899.5290	\$ 2,138.85	\$ 21.39		
06/24/19	7/1	Mac's Creek Brewery	230.0000	\$ 71.30	\$ 0.71		
06/25/19	7/1	Neb Brewing - La Vista	11,618.5900	\$ 3,601.76	\$ 36.02		

**Nebraska Liquor Control Commission
Beer Producers Gallonage and Tax Due
June 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/10/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -
06/19/19		Pals Brewing Co	1,973.6773	\$ 611.84	\$ 6.12		\$ 606.00
06/24/19	7/1	Pint Nine Brewing	2,350.8795	\$ 728.77	\$ 7.29		
06/25/19	7/1	Prairie Pride Brewing	822.7640	\$ 255.06	\$ 2.55		
06/25/19	7/1	Roc Hopper Brewing	51.6700	\$ 16.02	\$ 0.16		
06/24/19	7/1	Saro Cider	449.5000	\$ 139.35	\$ 1.39		
06/07/19		Schillingbridge Cork & Tap House	-	\$ -	\$ -		\$ -
06/07/19		Schillingbridge Winery & Micro Brewery	722.0200	\$ 223.83	\$ 2.24		\$ 222.00
06/24/19	7/1	Scratchtown Brewing	1,681.3532	\$ 521.22	\$ 5.21		
06/24/19	7/1	Scriptown Brewing	1,854.8690	\$ 575.01	\$ 5.75		
06/18/19		Soaring Wings Vineyards	274.3135	\$ 85.04	\$ 0.85		\$ 84.00
06/03/19		Steeple Brewing	402.9400	\$ 124.91	\$ 1.25		\$ 124.00
06/12/19		Stone Hollow Breiwng	770.0400	\$ 238.71	\$ 2.39		\$ 236.00
06/19/19		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
06/18/19		Thunderhead Brewing	5,781.8431	\$ 1,792.37	\$ 17.92		\$ 1,774.00
06/18/19		Upstream Brewing Co	4,346.2000	\$ 1,347.32	\$ 13.47		\$ 1,329.00
06/06/19		Vis Major Brewing	743.9140	\$ 230.61	\$ 2.31		\$ 228.00
06/25/19	7/1	White Elm Brewing	3,429.2221	\$ 1,063.06	\$ 10.63		
06/24/19	7/1	Zipline Brewing Co	21,646.9918	\$ 6,710.57	\$ 67.11		
05/29/19	6/1	Bootleg Brewers (April)		\$ -	\$ -		\$ 258.00
05/29/19	6/1	Bootleg Brewers (April Penalty & Interest)		\$ -	\$ -		\$ 2.61
06/02/19		The Jaipur (April)	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
06/04/19		The Jaipur (April Penalty & Interest)		\$ -	\$ -		\$ 0.58
05/29/19	6/1	Johnnie Byrd Brewing (April)		\$ -	\$ -		\$ 108.00
06/06/19		Johnnie Byrd Brewing (April Penalty & Interest)		\$ -	\$ -		\$ 1.09
06/23/19		Granite City - Omaha Special Assessment		\$ -	\$ -		\$ 166.43
Totals			152,364.5981	\$ 47,233.03	\$ 472.33	\$ -	\$ 12,203.71

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Beer Wholesale Gallonage and Tax Due
June 2019**

PAID DATE	ACH*	NEBRASKA BEER WHOLESALER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/19/19		Adamson Distributing	28,983.2200	\$ 8,984.80	\$ 89.85		\$ 8,895.00
06/21/19		Arrowhead Distributing	57,671.3800	\$ 17,878.13	\$ 178.78		\$ 17,699.00
06/24/19	7/1	Coors Distributing	85,788.5300	\$ 26,594.44	\$ 265.94		
06/25/19	7/1	Dietrich Distributing	28,083.3400	\$ 8,705.84	\$ 87.06		
06/14/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
06/19/19		Eagle Distributing - Fremont	473,518.0900	\$ 146,790.61	\$ 1,467.91	\$ 1.00	\$ 145,324.00
06/19/19		Eagle Distributing - Grand Island	494,180.9500	\$ 153,196.09	\$ 1,531.96		\$ 151,664.00
06/06/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
06/17/19		Good Life Provisions	4,220.6000	\$ 1,308.39	\$ 13.08		\$ 1,295.00
06/19/19		Heartland Beverage	76,538.7900	\$ 23,727.02	\$ 237.27		\$ 23,490.00
06/14/19		High Plains Budweiser	152,612.0700	\$ 47,309.74	\$ 473.10		\$ 46,837.00
06/25/19	7/1	House of Beers	2,740.1000	\$ 849.43	\$ 8.49		
06/18/19		Johnson Brothers	61,823.9800	\$ 19,165.43	\$ 191.65		\$ 18,974.00
06/25/19	7/1	K & Z Distributing	213,239.0700	\$ 66,104.11	\$ 661.04		
06/13/19		Nebraskaland Distributors	209,244.7500	\$ 64,865.87	\$ 648.66		\$ 64,217.00
06/07/19		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
06/24/19	7/1	Premier-Midwest Beverage Co.	585,397.6400	\$ 181,473.27	\$ 1,814.73		
06/17/19		Quail Distributing	5,082.4500	\$ 1,575.56	\$ 15.76		\$ 1,560.00
06/20/19		Quality Brands Lincoln	480,480.3200	\$ 148,948.90	\$ 1,489.49		\$ 147,459.00
06/21/19		Quality Brands North Platte	180,764.2100	\$ 56,036.91	\$ 560.37		\$ 55,477.00
06/21/19		Quality Brands Omaha	947,980.9700	\$ 293,874.10	\$ 2,938.74		\$ 290,935.00
06/21/19		Republic National Dist	95,130.1400	\$ 29,490.34	\$ 294.90		\$ 29,195.00
06/24/19	7/1	State Distributing	126,223.3300	\$ 39,129.23	\$ 391.29		
Totals			4,309,703.9300	\$ 1,336,008.22	\$ 13,360.08	\$ 1.00	\$ 1,003,021.00

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Spirits & Wine Wholesaler Gallonage and Tax Due
June 2019**

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
06/19/19		Adamson Dist	140.2700	44.7400	\$ 526.01	\$ 42.50	\$ 5.69		\$ 563.00
06/25/19	7/1	Anchor Beverage	50.1765	1,511.0461	\$ 188.16	\$ 1,435.49	\$ 16.24		
06/24/19	7/1	B & J Enterprises	429.8400	-	\$ 1,611.90	\$ -	\$ 16.12		
06/20/19		Chieftain Distribution	8.4000	831.4000	\$ 31.50	\$ 789.83	\$ 8.21		\$ 813.00
06/24/19	7/1	Coors Dist Co of North Platte	124.1211	-	\$ 465.45	\$ -	\$ 4.65		
06/25/19	7/1	Dietrich Distributing	323.0560	205.8560	\$ 1,211.46	\$ 195.56	\$ 14.07		
06/07/19		Eagle Distributing	-	-	\$ -	\$ -	\$ -		\$ -
06/06/19		Eagle Distributing of Norfolk	-	-	\$ -	\$ -	\$ -		\$ -
06/14/19		Eagle Distributing of Fairbury	-	-	\$ -	\$ -	\$ -		\$ -
06/18/19		Eagle Distributing of Grand Island	-	-	\$ -	\$ -	\$ -		\$ -
06/14/19		Good Life Provisions	1.1887	97.3804	\$ 4.46	\$ 92.51	\$ 0.97		\$ 96.00
06/19/19		Heartland Beverage	24.7500	4.7420	\$ 92.81	\$ 4.50	\$ 0.97		\$ 96.00
06/25/19	7/1	Italian Vine Wine	25.1587	2,077.5968	\$ 94.35	\$ 1,973.72	\$ 20.68		
06/18/19		Johnson Bros/Fin	45,181.6139	116,400.1926	\$ 169,431.05	\$ 110,580.18	\$ 2,800.11		\$ 277,211.00
06/25/19	7/1	K & Z Dist	2.7800	-	\$ 10.43	\$ -	\$ 0.10		
06/24/19	7/1	Nebraska Dist - Omaha	1,063.8874	155.4998	\$ 3,989.58	\$ 147.72	\$ 41.37		
06/19/19		Nelsen Fine Wines	215.6070	6,242.0020	\$ 808.53	\$ 5,929.90	\$ 67.38		\$ 6,671.00
06/13/19		Pivo Inc - High Plains Budweiser	-	-	\$ -	\$ -	\$ -		\$ -
06/17/19		Quail Dist	390.1823	4,744.5888	\$ 1,463.18	\$ 4,507.36	\$ 59.71		\$ 5,911.00
06/21/19		Quality Brands of Omaha	-	0.7924	\$ -	\$ 0.75	\$ 0.01		\$ 1.00
06/04/19		Quality Brands of Lincoln	-	-	\$ -	\$ -	\$ -		\$ -
06/05/19		Quality Brands of North Platte	-	-	\$ -	\$ -	\$ -		\$ -
06/21/19		Republic National Dist Co	207,425.8548	124,113.3411	\$ 777,846.96	\$ 117,907.67	\$ 8,957.55		\$ 886,797.00
06/21/19		Southern Wine & Spirits/dba Sterling	107,852.9507	22,573.4113	\$ 404,448.57	\$ 21,444.74	\$ 4,258.93		\$ 421,634.00
06/10/19		Synergy Fine Wines	12.6810	738.3740	\$ 47.55	\$ 701.46	\$ 7.49		\$ 742.00
Totals			363,272.5181	279,740.9633	\$ 1,362,271.94	\$ 265,753.92	\$ 16,280.26	\$ -	\$ 1,600,535.00

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Wine Producers Gallonage and Tax Due
June 2019**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	BEER TAX \$.31 GAL	WINE TAX \$.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID
06/18/19		James Arthur	575.0000	1,115.6063	\$ 178.25	\$ 66.94	\$ 2.45		\$ 176.00	\$ 66.00
06/24/19	7/1	Mac's Creek	-	773.3700	\$ -	\$ 46.40	\$ 0.46			
Totals			575.0000	1,888.9763	\$ 178.25	\$ 113.34	\$ 2.92	\$ -	\$ 176.00	\$ 66.00

*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission
Spirit Producer Gallonage and Tax Due
June 2019**

PAID DATE	ACH	NEBRASKA SPIRIT PRODUCER	SPIRIT GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/24/19	7/1	Brickway	785.4338	\$ 2,945.38	\$ 29.45		
06/26/19	7/1	Cooper's Chase	203.0948	\$ 761.61	\$ 7.62		
06/24/19	7/1	Cut Spike Distillery	314.4353	\$ 1,179.13	\$ 11.79		
06/14/19		Great Plains Distillery	5.1300	\$ 19.24	\$ 0.19		\$ 19.00
06/18/19		Lazy RW Enterprises	473.8576	\$ 1,776.97	\$ 17.77		\$ 1,759.00
06/07/19		Loup River Distilling	136.7029	\$ 512.64	\$ 5.13		\$ 508.00
06/25/19	7/1	Patriarch	1,052.0242	\$ 3,945.09	\$ 39.45		
06/21/19		Whiskey Creek Run	4.1607	\$ 15.60	\$ 0.16		\$ 15.00
06/03/19		Great Plains Distillery (April)		\$ -	\$ -		\$ 46.00
06/04/19		Great Plains Distillery (April Penalty & Interest)		\$ -	\$ -		\$ 0.47
Totals			2,974.8393	\$ 11,155.65	\$ 111.56	\$ -	\$ 2,347.47

*If deposit date is in a different month due to State Treasurer processing.

Nebraska Liquor Control Commission
Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due
June 2019

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
						\$ -	\$ -	\$ -	\$ -	\$ -		
						\$ -	\$ -	\$ -	\$ -	\$ -		
		Totals	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -