NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
MARCH 2011

		March 2011	March 2010	
SPIRIT-WINE*	#454100	$ 951,180.42	$ 891,974.97	GENERAL FUND
BEER	#454101	$ 873,537.00	$ 1,115,164.75	GENERAL FUND
SHIPPER LICENSES	#474101	$ 139,800.00	$ 33,200.00	GENERAL FUND
SPECIAL DES LICENSES	#474108	$ 13,640.00	$ 14,280.00	GENERAL FUND
REGISTRATION FEES	#475100	$ 45,720.00	$ 53,640.00	GENERAL FUND
PENALTY & INTEREST	#485100	$ 17.96	$ 121.88	GENERAL FUND
LICENSE FEES	#474's	$ 16,181.00	$ 17,206.00	SCHOOL FUND
FINES	#474105	$ 13,576.24	$ 15,950.00	SCHOOL FUND
MISCELLANEOUS	#474100	$ -	$ -	GENERAL FUND
APPLICATION FEES	#476100	$ 21,330.00	$ -	GENERAL FUND
PHOTO COPIES	#472200	$ 5.00	$ 4.25	GENERAL FUND
		$ 2,074,987.62	$ 2,141,541.85	

Total Revenue for January 1, 2011 - February 28, 2011	$ 4,543,069.23
Total Revenue From January 1, 2010 to March 31, 2010	$ 6,413,428.08
Total Revenue From January 1, 2011 to March 31, 2011	$ 6,618,056.85

Discount of 1% Allowed on Alcoholic Beverages March 2011 - $18,429.46
Hearing Costs from #471101 March 2011 - $1,652.66

*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							
May							
June							
July							
August							
September							
October							
November							
December							
	9,185,174	$ 2,818,192.31	698,165	783,433	$ 3,328,942.00	38,328	$ 2,276.42

*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												
MAY												
JUNE												
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC												
	9,185,174	9,529,260	-4%	698,165	677,765	3%	783,433	687,775	14%	38,328	17,454	120%

*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												$ -
												$ -
MAY												$ -
												$ -
JUNE												$ -
												$ -
JULY												$ -
												$ -
AUG												$ -
												$ -
SEPT												$ -
												$ -
OCT												$ -
												$ -
NOV												$ -
												$ -
DEC												$ -
												$ -
	$ 3,361,957.60	$ 2,818,192.31	$ 215,000.00	$ 28,100.00	$ 77,040.00	$ 43.45	$ 33,951.00	$ 37,526.24	$ 46,215.00	$ 31.25	$ -	$ 6,618,056.85

Discount of 1% Allowed On Alcoholic Beverages March 2011 $18,429.46
Hearing Costs for March 2011 $1,652.66

*Farm Winery Revenue Included in Spirits & Wine Revenue

Schedule 4

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
MARCH 2011

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
3/18/2011	X	X	Adamson Distributing Co.	13,282.5000	$ 4,117.58	$ 41.18		$ 4,076.00
3/24/2011	X	X	Arrowhead Distributing - Gering	22,119.2465	$ 6,856.97	$ 68.57		$ 6,788.00
3/24/2011	X	X	Arrowhead Distributing - NP	36,408.4054	$ 11,286.61	$ 112.87		$ 11,174.00
3/25/2011	X	X	B & J Ent Inc	71,235.0850	$ 22,082.88	$ 220.83		$ 21,862.00
3/23/2011	X		Beaver View Brewing	44.9500	$ 13.93	$ 0.14		$ 14.00
3/22/2011	X	X	Coors Dist - North Platte	21,897.5745	$ 6,788.25	$ 67.88		$ 6,720.00
3/22/2011	X	X	Dietrich Distributing - Gering	26,470.6917	$ 8,205.91	$ 82.06		$ 8,124.00
3/20/2011	X	X	Dilorenzo-Penke	1,108.3120	$ 343.58	$ 3.44		$ 340.00
3/15/2011	X	X	Double Eagle Beverage	378,184.7279	$ 117,237.27	$ 1,172.37		$ 116,065.00
3/21/2011	X	X	Eagle Distributing - Fremont	139,808.7605	$ 43,340.72	$ 433.41		$ 42,907.00
3/25/2011	X		Empyrean Brewing Co. - Waverly	10,587.1600	$ 3,282.02	$ 32.82		$ 3,249.00
3/25/2011	X		Empyrean Brewing/Lazlo's/Fireworks	497.6100	$ 154.26	$ 1.54		$ 153.00
3/20/2011	X		Everest Brew House - Jaipur	186.0000	$ 57.66	$ 0.58		$ 57.00
			G-J Inc. - Sterling Dist.	-	$ -	$ -		$ -
3/25/2011			Gottberg Auto Company	1,345.4000	$ 417.07	$ 4.17		$ 413.00
3/25/2011	X		Granite City - Lincoln	1,480.8700	$ 459.07	$ 4.59		$ 454.00
			Granite City - Omaha	-	$ -	$ -		$ -
3/21/2011	X	X	Hoch Inc - H & H Dist GI	343,988.6081	$ 106,636.47	$ 1,066.36		$ 105,570.00
3/26/2011	X	X	House of Beers Wholesale	9,816.9000	$ 3,043.24	$ 30.43	-$299.00	$ 2,714.00
3/21/2011	X	X	Jerry W Wurtele	64,336.5489	$ 19,944.33	$ 199.44		$ 19,745.00
3/11/2011	X	X	Johnson Brothers - Finnocchiaro	17,536.3179	$ 5,436.26	$ 54.36		$ 5,382.00
3/25/2011	X	X	K & Z Distributing Co.	143,736.2834	$ 44,558.25	$ 445.58		$ 44,113.00
3/22/2011	X		Lucky Bucket Brewing Company	9,066.1300	$ 2,810.50	$ 28.11	$1.00	$ 2,783.00
3/25/2011	X	X	Miller Brands - Omaha	2,499.2083	$ 774.75	$ 7.75		$ 767.00
3/1/2011			Nebraska Brewing Co (Jan.)	2,621.5500	$ 812.68	$ 8.13		$ 805.00
			Nebraska Brewing Co	-	$ -	$ -		$ -
3/25/2011	X		Nebraska Distributing Co. - Norfolk	45,442.3155	$ 14,087.12	$ 140.87		$ 13,946.00
3/25/2011	X		Nebraska Distributing Co. - Omaha	372,779.8333	$ 115,561.75	$ 1,155.62	$461.00	$ 114,867.00

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
3/18/2011	X	X	Nebraskaland Distributors	117,924.2934	$ 36,556.53	$ 365.57		$ 36,191.00
3/11/2011	X	X	Norfolk Beverage	150,709.4551	$ 46,719.93	$ 467.20		$ 46,253.00
3/10/2011	X		Pivo Inc - High Plains Budweiser	112,825.2610	$ 34,975.83	$ 349.76		$ 34,626.00
3/24/2011	X		Pra Inc - Misty's Steakhouse	736.2500	$ 228.24	$ 2.28		$ 226.00
3/25/2011	X	X	Quality Brands of Omaha	531,767.8205	$ 164,848.02	$ 1,648.48		$ 163,200.00
3/24/2011	X	X	Republic National Dist. Co - Eagle	1,104.0000	$ 342.24	$ 3.42		$ 339.00
3/24/2011	X	X	Republic National Dist. Co - Falcon	38,701.7034	$ 11,997.53	$ 119.98		$ 11,878.00
3/24/2011	X	X	Sandhills Distributing - NP	147,638.8135	$ 45,768.03	$ 457.68		$ 45,310.00
			Schillingbridge Winery/Microbrewery	683.8600	$ 212.00	$ 2.12	-$210.00	$ -
			Spilker Ales	-	$ -	$ -		$ -
			Thunderhead Brewing - Axtell	-	$ -	$ -		$ -
3/25/2011	X		Thunderhead Brewing - Kearney	3,251.9000	$ 1,008.09	$ 10.08		$ 998.00
3/22/2011	X		Upstream Brewing Co	3,279.8000	$ 1,016.74	$ 10.17		$ 1,007.00
3/22/2011	X		Upstream Brewing Co West	1,373.3000	$ 425.72	$ 4.26		$ 421.00
				2,846,477.4458	$ 882,408.03	$ 8,824.10	($47.00)	$ 873,537.00

Schedule 5

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
MARCH 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
03/18/11	X	X	Adamson Dist	111.9500	41.3300	$419.81	$39.26	$4.59		$ 454.00
03/24/11	X	X	Arrowhead Distributing - NP	171.0000	1.2600	$641.25	$1.20	$6.42		$ 636.00
03/25/11	X	X	B & J Enterprises	-	901.6220	$0.00	$856.54	$8.57		$ 848.00
03/14/11		X	Coors of West Nebraska	-	4.3586	$0.00	$4.14	$0.04		$ 4.00
03/22/11	X	X	Dietrich Dist - Gering	362.0960	102.9630	$1,357.86	$97.81	$14.56		$ 1,441.00
03/20/11	X	X	Dilorenzo-Penke	1.1888	108.5857	$4.46	$103.16	$1.08		$ 107.00
			Double Eagle	-	-	$0.00	$0.00	$0.00		$ -
			Eagle Distributing	-	-	$0.00	$0.00	$0.00		$ -
03/14/11	X	X	G-J Inc	52,130.8606	17,073.2702	$195,490.73	$16,219.61	$2,117.10		$ 209,593.00
			House of Beers	-	-	$0.00	$0.00	$0.00		$ -
03/14/11	X	X	Italian Vine Wine Distributors	-	505.5484	$0.00	$480.27	$4.80	-$10.00	$ 465.00
			Jerry Wurtele Dist	-	-	$0.00	$0.00	$0.00		$ -
03/11/11	X	X	Johnson Bros/Fin	17,477.2785	118,046.7052	$65,539.79	$112,144.37	$1,776.84		$ 175,897.00
			Miller Brands of Omaha	-	-	$0.00	$0.00	$0.00		$ -
			Nebraska Dist - Norfolk	-	-	$0.00	$0.00	$0.00		$ -
03/25/11	X	X	Nebraska Dist - Omaha	-	2,197.0900	$0.00	$2,087.24	$20.87		$ 2,066.00
			Norfolk Beverage	-	-	$0.00	$0.00	$0.00		$ -
03/25/11	X		Platinum Wine Distributing	22.9680	1,073.3410	$86.13	$1,019.67	$11.06		$ 1,095.00
			Quality Brands of Omaha	-	-	$0.00	$0.00	$0.00		$ -
03/25/11	X	X	Quail Dist	-	3,804.6065	$0.00	$3,614.38	$36.14		$ 3,578.00
03/21/11	X	X	Quench Fine Wines	1.7829	1,519.5561	$6.69	$1,443.58	$14.50		$ 1,436.00
03/24/11	X	X	Republic National Dist Co/Eagle	70,832.1705	25,759.1106	$265,620.64	$24,471.16	$2,900.92		$ 287,191.00
03/24/11	X	X	Republic National Dist Co/Falcon	56,418.9238	58,778.6290	$211,570.96	$55,839.70	$2,674.11		$ 264,737.00
			Sandhills Distributing	-	-	$0.00	$0.00	$0.00		$ -
			Southern Wine & Spirits	-	-	$0.00	$0.00	$0.00		$ -
03/03/11	X	X	Synergy Fine Wines	-	382.3580	$0.00	$363.24	$3.63		$ 360.00
			Totals	197,530.2191	230,300.3343	$740,738.32	$218,785.33	$9,595.23	-$10.00	$949,908.00

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

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX $.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
03/11/11	X	James Arthur Vineyards	1,431.8700	$85.91	$0.86		$ 85.00
Totals			1,431.8700	$85.91	$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
MARCH 2011

RECD DATE	ACH	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX $3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
		Cooper's Chase Distillery	-	$0.00	$0.00		$ -
03/01/11		Solas Distillery (Jan.)	7.5300	$28.24	$0.28		$ 28.00
03/23/11		Solas Distillery	236.5600	$887.10	$8.87		$ 878.00
		Totals	244.0900	$915.34	$9.15	$0.00	$ 906.00

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)						
MAY (Apr Sales)						
JUNE (May Sales)						
JULY (June Sales)						
AUG (July Sales)						
SEPT (Aug Sales)						
OCT (Sept Sales)						
NOV (Oct Sales)						
DEC (Nov Sales)						
TOTAL GALLONS	44.95	2,611.7500	29,165.2300	496.0000	5,531.9500	4,223.1300
TOTAL BARRELS	1.45	84.25	940.81	16.00	178.45	136.23

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)					
MAY (Apr Sales)					
JUNE (May Sales)					
JULY (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	2,202.8600	25,204.6600	2,177.7500	6,513.3000	6,323.6900
TOTAL BARRELS	71.06	813.05	70.25	210.11	203.99

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)					
MAY (Apr Sales)					
JUNE (May Sales)					
JULY (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	3,564.0700	0.0000	7,316.0000	8,726.5000	6,854.1000
TOTAL BARRELS	114.97	0.00	236.00	281.50	221.10

BEER EXEMPTIONS
GALLONS - TAX
MARCH 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
03/24/11	Arrowhead - North Platte	-	$ -	-	$0.00	1,547.4615	$479.71
03/25/11	B & J Ent	-	$ -	75.2000	$23.31	-	$0.00
03/15/11	Double Eagle-Lincoln	152.2500	$ 47.20	232.5000	$72.08	-	$0.00
03/21/11	H & H Dist - Grand Island	-	$ -	4,269.6078	$1,323.58	-	$0.00
03/21/11	Jerry Wurtele Dist	-	$ -	1,885.8536	$584.61	-	$0.00
03/11/11	Johnson Bros - Fin	158.5545	$ 49.15	-	$0.00	-	$0.00
03/25/11	K and Z Dist	33.7500	$ 10.46	-	$0.00	-	$0.00
03/25/11	Malt Beverage	416.7917	$ 129.21	-	$0.00	-	$0.00
03/25/11	Nebraska Dist (Omaha)	2,762.6270	$ 856.41	220.5000	$68.36	11,840.2943	$3,670.49
03/25/11	Quality Brands of Omaha	3,052.3149	$ 946.22	3,065.5861	$950.33	-	$0.00
03/24/11	Republic National Dist - Eagle	-	$ -	-	$0.00	81.0000	$25.11
03/24/11	Republic National Dist - Falcon	1,170.9810	$ 363.00	176.7670	$54.80	-	$0.00
TOTALS		7,747.2691	$ 2,401.65	9,926.0145	$3,077.07	13,468.7558	$4,175.31

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)											
(Feb Sales)											
MAY (Apr Sales)											
(Mar Sales)											
JUNE (May Sales)											
(June Sales)											
JULY (June Sales)											
(May Sales)											
AUG (July Sales)											
(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		1,849.7200	1,033.5400	2,089.9600	883.9000	0.0000	1,469.0000	6,239.7400	5,122.2000	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

	MEYER VINEYARDS	MIRETTA VINEYARDS	NISSEN WINE	PRAIRIE CREEK VINEYARDS	PRAIRIE VINE VINEYARDS	PRIME COUNTRY VINEYARDS	SAGE HILL VINEYARD	SCHILLINGBRIDGE WINERY/MICROBREWERY
2011								
(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
MARCH 2011

RANK	NEBRASKA WINERIES	WINE GALLONS
1	James Arthur Vineyards	1,431.8700
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	**1,431.8700**

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					
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTALS	$37,526.24	$43.45	$2,971.98	$31.25	$0.00

Schedule 10

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
MARCH 2011

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Brands of Omaha	531,767.8205
2	Double Eagle Beverage	378,184.7279
3	Nebraska Distributing Co. - Omaha	372,779.8333
4	Hoch Inc - H & H Dist GI	343,988.6081
5	Norfolk Beverage	150,709.4551
6	Sandhills Distributing - NP	147,638.8135
7	K & Z Distributing Co.	143,736.2834
8	Eagle Distributing - Fremont	139,808.7605
9	Nebraskaland Distributors	117,924.2934
10	Pivo Inc - High Plains Budweiser	112,825.2610
11	B & J Ent Inc	71,235.0850
12	Jerry W Wurtele	64,336.5489
13	Nebraska Distributing Co. - Norfolk	45,442.3155
14	Republic National Dist. Co - Falcon	38,701.7034
15	Arrowhead Distributing - NP	36,408.4054
16	Dietrich Distributing - Gering	26,470.6917
18	Arrowhead Distributing - Gering	22,119.2465
19	Coors Dist - North Platte	21,897.5745
20	Johnson Brothers - Finnocchiaro	17,536.3179
21	Adamson Distributing Co.	13,282.5000
22	House of Beers Wholesale	9,816.9000
23	Miller Brands - Omaha	2,499.2083
24	Dilorenzo-Penke	1,108.3120
25	Republic National Dist. Co - Eagle	1,104.0000
26	G-J Inc. - Sterling Dist.	0.0000
	TOTAL GALLONS	**2,811,322.6658**

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
MARCH 2011

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Empyrean Brewing Co. - Waverly	10,587.1600
2	Lucky Bucket Brewing Co	9,066.1300
3	Upstream Brewing Co	3,279.8000
4	Thunderhead Brewing - Kearney	3,251.9000
5	Nebraska Brewing Co (Jan.)	2,621.5500
6	Granite City - Lincoln	1,480.8700
7	Upstream Brewing Co West	1,373.3000
8	Gottberg Auto Company	1,345.4000
9	Pra Inc - Misty's Steakhouse	736.2500
10	Schillingbridge Winery/Microbrewery	683.8600
11	Empyrean Brewing/Lazlo's/Fireworks	497.6100
12	Everest Brew House - Jaipur	186.0000
13	Beaver View Brewing	44.9500
14	Granite City - Omaha	0.0000
15	Nebraska Brewing Co	0.0000
16	Spilker Ales	0.0000
17	Thunderhead Brewing - Axtell	0.0000
	TOTAL GALLONS	**35,154.7800**

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
MARCH 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist. Co - Eagle	70,832.1705
2	Republic National Dist. Co - Falcon	56,418.9238
3	G-J Inc	52,130.8606
4	Johnson Bros/Fin	17,477.2785
5	Dietrich Dist - Gering	362.0960
6	Arrowhead Distributing - NP	171.0000
7	Adamson Dist	111.9500
8	Platinum Wine Dist	22.9680
9	Quench Fine Wines	1.7829
10	Dilorenzo-Penke	1.1888
11	B & J Ent Inc	0.0000
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	Miller Brands of Omaha	0.0000
19	Nebraska Dist (Norfolk)	0.0000
20	Nebraska Dist (Omaha)	0.0000
21	Norfolk Beverage	0.0000
22	Quail Dist	0.0000
23	Quality Brands of Omaha	0.0000
24	Sandhills Distributing - North Platte	0.0000
25	Southern Wine & Spirits	0.0000
26	Synergy Fine Wines	0.0000
	TOTAL GALLONS	**197,530.2191**

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
MARCH 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros/Fin	118,046.7052
2	Republic National Dist. Co - Falcon	58,778.6290
3	Republic National Dist. Co - Eagle	25,759.1106
4	G-J Inc	17,073.2702
5	Quail Dist	3,804.6065
6	Nebraska Dist - Omaha	2,197.0900
7	Quench Fine Wines	1,519.5561
8	Platinum Wine Distributing	1,073.3410
9	B & J Ent Inc	901.6220
10	Italian Vine Wine Distributors	505.5484
11	Synergy Fine Wines	382.3580
12	Dilorenzo-Penke	108.5857
13	Dietrich Dist - Gering	102.9630
14	Adamson Distributing	41.3300
15	Coors of West Nebraska	4.3586
16	Arrowhead Distributing - NP	1.2600
17	Double Eagle	0.0000
18	Eagle Distributing	0.0000
19	House of Beers	0.0000
20	Jerry Wurtele Dist	0.0000
21	Miller Brands of Omaha	0.0000
22	Nebraska Dist - Norfolk	0.0000
23	Norfolk Beverage	0.0000
24	Quality Brands of Omaha	0.0000
25	Sandhills Distributing - North Platte	0.0000
26	Southern Wine & Spirits	0.0000
	TOTAL GALLONS	**230,300.3343**

Schedule 13

NEBRASKA LIQUOR CONTROL COMMISSION
BEER-SPIRITS-WINE
DIRECT SHIPPER TAXES 2010

RECD DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER $.31	SPIRIT $3.75	WINE $.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
02/28/11	74748	Anderson's Conn Valley Winery	-	-	12.6800	$0.00	$0.00	$12.05	$12.05	$0.12		$12.00
02/15/11	79066	Global Wine Company	-	-	251.8200	$0.00	$0.00	$239.23	$239.23	$0.00	$0.23	$239.23
02/15/11	79066	Global Wine Company (Pen)	-	-	-	$0.00	$0.00	$0.00	$0.00	$0.00		$23.92
03/10/11	91179	Chalk Hill Estate Winery	-	-	1.1900	$0.00	$0.00	$1.13	$1.13	$0.00		$1.00
03/14/11	71463	1-800 WineShop (Pen)	-	-	-	$0.00	$0.00	$0.00	$0.00	$0.00		$5.27
			-	-	265.6900	$0.00	$0.00	$252.41	$252.41	$0.12	$0.23	$281.42

January 1, 2010 thru December 31, 2010

Schedule 15