NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
JUNE 2012

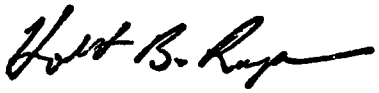
		June 2012	June 2011	
SPIRIT-WINE*	#454100	$ 1,312,845.30	$ 1,171,462.31	GENERAL FUND
BEER	#454101	$ 1,230,478.67	$ 1,492,310.23	GENERAL FUND
SHIPPER LICENSES	#474101	$ 2,000.00	$ 3,000.00	GENERAL FUND
SPECIAL DES LICENSES	#474108	$ 14,740.00	$ 15,740.00	GENERAL FUND
REGISTRATION FEES	#475100	$ 360.00	$ 200.00	GENERAL FUND
PENALTY & INTEREST	#485100	$ 254.00	$ 183.52	GENERAL FUND
LICENSE FEES	#474's	$ 2,000.00	$ -	SCHOOL FUND
FINES	#474105	$ 26,350.00	$ 13,100.00	SCHOOL FUND
MISCELLANEOUS	#474100	$ -	$ -	GENERAL FUND
APPLICATION FEES	#476100	$ 18,565.00	$ 16,195.00	GENERAL FUND
PHOTO COPIES	#472200	$ -	$ -	GENERAL FUND
		$ 2,607,592.97	$ 2,712,191.06	

Total Revenue for January 1, 2012 -May 31, 2012	$ 12,064,796.31
Total Revenue From January 1, 2011 to June 30, 2011	$ 14,318,261.12
Total Revenue From January 1, 2012 to June 30, 2012	$ 14,672,389.28

Discount of 1% Allowed on Alcoholic Beverages June 2012 - $25,758.30
Hearing Costs from #471101 June 2012 - $188.52

*Farm Winery Included in above figure $124.00 (Tax Rate $.06 Per Gallon)

APPROVED



NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Revenue - Gallonage
January 1, 2012 to December 31, 2012

2012	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE
January	3,355,060	$ 1,012,780.00	306,626	360,654	$ 1,477,552.00	55,892	$ 3,365.10
February	3,260,267	$ 999,567.00	215,004	210,145	$ 995,892.00	726	$ 43.00
March	3,422,518	$ 1,049,971.61	229,814	239,052	$ 1,078,007.00	1,051	$ 62.00
April	3,543,270	$ 1,087,563.82	247,075	248,578	$ 1,151,061.00	1,412	$ 84.00
May	4,104,395	$ 1,259,477.16	260,210	254,217	$ 1,205,011.00	1,661	$ 99.00
June	4,033,866	$ 1,230,478.67	285,699	266,280	$ 1,311,864.57	2,082	$ 124.00
July							
August							
September							
October							
November							
December							
	21,719,376	$ 6,639,838.26	1,544,428	1,578,926	$ 7,219,387.57	62,824	$ 3,777.10

*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
2012-2011

MONTH	BEER GALLONS		%	SPIRITS GALLONS		%	WINE GALLONS		%	FARM WINERY GALLONS		%
	2012	2011		2012	2011		2012	2011		2012	2011	
JAN	3,355,060	3,447,766	-3%	306,626	315,829	-3%	360,654	358,382	1%	55,892	35,794	56%
FEB	3,260,267	2,890,931	13%	215,004	184,806	16%	210,145	194,751	8%	726	1,102	-34%
MARCH	3,422,518	2,846,477	20%	229,814	197,530	16%	239,052	230,300	4%	1,051	1,432	-27%
APRIL	3,543,270	4,053,909	-13%	247,075	249,997	-1%	248,578	255,500	-3%	1,412	2,087	-32%
MAY	4,104,395	3,842,857	7%	260,210	234,933	11%	254,217	242,407	5%	1,661	1,783	-7%
JUNE	4,033,866	4,289,539	-6%	285,699	252,470	13%	266,280	244,965	9%	2,082	1,423	46%
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC												
	21,719,376	21,371,479	2%	1,544,428	1,435,565	8%	1,578,926	1,526,305	3%	62,824	43,621	44%

*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, 2012 to December 31, 2012

2012	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	$ 1,511,636.53	$ 1,012,780.00	$ 5,000.00	$ 5,180.00	$ 200.00	$ 1.97	$ 1,700.00	$ 19,350.00	$ 10,270.00	$ -	$ -	$ 2,566,118.50
												$ -
FEB	$ 998,360.72	$ 999,567.00	$ 104,000.00	$ 13,100.00	$ 32,120.01	$ 25.00	$ 12,476.00	$ 6,250.00	$ 18,170.00	$ -	$ -	$ 2,184,068.73
												$ -
MAR	$ 1,078,293.93	$ 1,049,971.61	$ 117,000.00	$ 12,540.00	$ 50,200.00	$ 0.39	$ 21,422.00	$ 6,050.00	$ 20,185.00	$ 7.00	$ -	$ 2,355,669.93
												$ -
APRIL	$ 1,152,830.90	$ 1,087,563.82	$ 114,000.00	$ 8,740.00	$ 20,800.00	$ -	$ 12,092.00	$ 7,650.00	$ 18,170.00	$ -	$ -	$ 2,421,846.72
												$ -
MAY	$ 1,205,355.77	$ 1,259,477.16	$ 24,000.00	$ 10,840.00	$ 3,120.00	$ 20.00	$ 3,107.00	$ 15,350.00	$ 15,800.00	$ 22.50	$ -	$ 2,537,092.43
												$ -
JUNE	$ 1,312,845.30	$ 1,230,478.67	$ 2,000.00	$ 14,740.00	$ 360.00	$ 254.00	$ 2,000.00	$ 26,350.00	$ 18,565.00	$ -	$ -	$ 2,607,592.97
												$ -
JULY												$ -
												$ -
AUG												$ -
												$ -
SEPT												$ -
												$ -
OCT												$ -
												$ -
NOV												$ -
												$ -
DEC												$ -
												$ -
	$ 7,259,323.15	$ 6,639,838.26	$ 366,000.00	$ 65,140.00	$ 106,800.01	$ 301.36	$ 52,797.00	$ 81,000.00	$ 101,160.00	$ 29.50	$ -	$ 14,672,389.28

Discount of 1% Allowed On Alcoholic Beverages June 2012 $25,758.30
Hearing Costs for June 2012 $188.52

*Farm Winery Revenue Included in Spirits & Wine Revenue

Schedule 4

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
JUNE 2012

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
6/19/2012	X	X	Adamson Distributing Co.	34,968.9375	$ 10,840.37	$ 108.40		$ 10,732.00
6/22/2012	X	X	Arrowhead Distributing - Gering	45,780.6452	$ 14,192.00	$ 141.92		$ 14,050.00
6/22/2012	X	X	Arrowhead Distributing - NP	44,359.8584	$ 13,751.56	$ 137.52		$ 13,614.00
6/25/2012	X	X	B & J Ent Inc	96,273.1760	$ 29,844.68	$ 298.45		$ 29,546.00
6/18/2012	X		Beaver View Brewing Company	30.0700	$ 9.32	$ 0.09		$ 9.00
6/25/2012			Blue Blood Brewing Company	728.8200	$ 225.93	$ 2.26	-$0.33	$ 223.67
6/19/2012	X	X	Coors Dist - North Platte	54,027.3990	$ 16,748.49	$ 167.48		$ 16,581.00
6/25/2012	X	X	Dietrich Distributing - Gering	44,820.6310	$ 13,894.40	$ 138.94		$ 13,755.00
6/24/2012	X	X	Dilorenzo-Penke	2,597.4143	$ 805.20	$ 8.05		$ 797.00
6/8/2012	X	X	Double Eagle Beverage	516,065.6128	$ 159,980.34	$ 1,599.80		$ 158,381.00
6/6/2012	X	X	Eagle Distributing - Fremont	202,812.0830	$ 62,871.75	$ 628.72		$ 62,243.00
6/25/2012	X		Empyrean Brewing Co. - Waverly	14,860.3800	$ 4,606.72	$ 46.07		$ 4,561.00
6/25/2012	X		Empyrean Brewing/Lazlo's/Fireworks	1,786.5900	$ 553.84	$ 5.54		$ 548.00
6/18/2012	X		Everest Brew House - Jaipur	186.0000	$ 57.66	$ 0.58		$ 57.00
		X	G-J Inc. - Sterling Dist.		$ -	$ -		$ -
6/22/2012	X	X	Gottberg Auto Company	852.5000	$ 264.28	$ 2.64		$ 262.00
6/26/2012	X		Granite City - Lincoln	1,860.0000	$ 576.60	$ 5.77		$ 571.00
6/26/2012	X		Granite City - Omaha	1,913.9400	$ 593.32	$ 5.93		$ 587.00
6/20/2012	X	X	Hoch Inc - H & H Dist GI	409,547.6614	$ 126,959.78	$ 1,269.60		$ 125,690.00
6/25/2012	X	X	House of Beers Wholesale	16,859.0123	$ 5,226.29	$ 52.26		$ 5,174.00
6/19/2012	X	X	Jerry W Wurtele	59,127.1030	$ 18,329.40	$ 183.29		$ 18,146.00
6/14/2012	X	X	Johnson Brothers - Finnocchiaro	43,009.0552	$ 13,332.81	$ 133.33		$ 13,199.00
6/25/2012		X	K & Z Distributing Co.	206,036.7429	$ 63,871.39	$ 638.71		$ 63,233.00
6/22/2012	X		Loop Brewing Company	263.5000	$ 81.69	$ 0.82		$ 81.00
6/25/2012	X		Lucky Bucket Brewing Company	13,731.4600	$ 4,256.75	$ 42.57		$ 4,214.00
6/25/2012			Nebraska Brewing Co	2,331.4100	$ 722.74	$ 7.23		$ 716.00
6/22/2012	X	X	Nebraska Distributing Co. - Norfolk	70,536.1855	$ 21,866.22	$ 218.66		$ 21,648.00
6/22/2012	X	X	Nebraska Distributing Co. - Omaha	537,913.0885	$ 166,753.06	$ 1,667.53	-$131.00	$ 157,618.00

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
6/20/2012	X	X	Nebraskaland Distributors	190,696.6175	$ 59,115.95	$ 591.16		$ 58,525.00
6/14/2012	X	X	Norfolk Beverage	202,717.8229	$ 62,842.53	$ 628.43		$ 62,214.00
6/12/2012	X	X	Pivo Inc - High Plains Budweiser	153,782.7388	$ 47,672.65	$ 476.73		$ 47,196.00
6/10/2012	X		Pra Inc - Misty's Steakhouse	961.0000	$ 297.91	$ 2.98		$ 295.00
6/15/2012	X	X	Quality Beers of Omaha	806,325.3463	$ 249,960.86	$ 2,499.61		$ 247,385.00
		X	Republic National Dist. Co - Eagle	-	$ -	$ -		$ -
6/12/2012	X	X	Republic National Dist. Co - Falcon	61,071.4825	$ 18,932.16	$ 189.32		$ 18,743.00
6/22/2012	X	X	Sandhills Distributing - NP	184,467.8180	$ 57,185.02	$ 571.85		$ 56,613.00
6/15/2012	X		Schillingbridge Winery/Microbrewery	1,414.5280	$ 438.50	$ 4.39		$ 434.00
6/5/2012	X		Soaring Wings Vineyards	298.5300	$ 92.54	$ 0.93		$ 92.00
			Spilker Ales	-	$ -	$ -		$ -
6/20/2012	X		Thunderhead Brewing - Axtell	3,272.0500	$ 1,014.34	$ 10.14		$ 1,004.00
			Thunderhead Brewing - Kearney	-	$ -	$ -		$ -
6/11/2012	X		Upstream Brewing Co	3,296.8500	$ 1,022.02	$ 10.22		$ 1,041.00
6/11/2012	X		Upstream Brewing Co West	2,281.6000	$ 707.30	$ 7.07		$ 700.00
				4,033,865.6600	$ 1,250,498.37	$ 12,504.99	($131.33)	$ 1,230,478.67

Schedule 5

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
JUNE 2012

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
06/19/12	X	X	Adamson Dist	170.7500	29.7100	$640.31	$28.22	$6.69		$ 662.00
06/22/12	X	X	Arrowhead Distributing - NP	204.5000	8.4000	$766.88	$7.98	$7.75		$ 767.00
06/25/12	X	X	B & J Enterprises	-	1,200.1020	$0.00	$1,140.10	$11.40		$ 1,129.00
			Coors of West Nebraska	-	-	$0.00	$0.00	$0.00		$ -
06/25/12	X	X	Dietrich Dist - Gering	417.4310	242.4910	$1,565.37	$230.37	$17.96		$ 1,778.00
06/24/12	X	X	Dilorenzo-Penke	6.5385	252.7217	$24.52	$240.09	$2.65		$ 262.00
06/12/12	X	X	Double Eagle	-	293.0736	$0.00	$278.42	$2.78		$ 276.00
06/12/12	X	X	Eagle Distributing	-	33.3620	$0.00	$31.69	$0.32		$ 31.00
06/22/12	X	X	G-J Inc	88,727.1000	22,450.2859	$332,726.63	$21,327.77	$3,540.54		$ 350,514.00
06/20/12	X	X	H & H Distributing	-	459.4100	$0.00	$436.44	$4.36		$ 432.00
06/25/12	X	X	House of Beers	10.3012	-	$38.63	$0.00	$0.39	$1.00	$ 39.00
		X	Italian Vine Wine Distributors	-	-	$0.00	$0.00	$0.00		$ -
06/19/12	X	X	Jerry Wurtele Dist	-	18.0000	$0.00	$17.10	$0.17		$ 17.00
06/14/12	X	X	Johnson Bros/Fin	30,015.0840	123,531.1613	$112,556.57	$117,354.60	$2,299.11		$ 227,612.00
06/01/12			K & Z Dist (Pen)			$0.00	$0.00	$0.00		$ 347.70
06/22/12	X	X	Nebraska Dist - Norfolk	-	193.0020	$0.00	$183.35	$1.83		$ 182.00
06/22/12	X	X	Nebraska Dist - Omaha	-	4,168.1690	$0.00	$3,959.76	$39.60		$ 3,920.00
		X	Norfolk Beverage	-	-	$0.00	$0.00	$0.00		$ -
06/25/12	X		Platinum Wine Distributing	35.9600	1,183.9410	$134.85	$1,124.74	$12.60		$ 1,247.00
06/21/12	X	X	Quail Dist	-	4,181.6694	$0.00	$3,972.59	$39.73		$ 3,933.00
06/16/12	X	X	Quality Beers of Omaha	(0.5943)	779.7274	-$2.23	$740.74	$7.39		$ 731.00
06/22/12			Quench Fine Wines	(0.9900)	608.6700	-$3.71	$578.24	$5.75		$ 569.00
06/28/12			Quench Fine Wines (Pen)	-	-	$0.00	$0.00	$0.00		$ 417.21
06/22/12		X	Quench Fine Wines	0.4000	1,012.5900	$1.50	$961.96	$9.63		$ 954.00
06/12/12	X	X	Republic National Dist Co/Eagle	92,965.9840	34,976.0019	$348,622.44	$33,227.20	$3,818.50		$ 378,031.00
06/12/12	X	X	Republic National Dist Co/Falcon	73,102.8342	69,879.7646	$274,135.63	$66,385.78	$3,405.21		$ 337,116.00
		X	Sandhills Distributing	-	-	$0.00	$0.00	$0.00		$ -
06/27/12			Sophisticated Spirits (Pen&Int)	-	-	$0.00	$0.00	$0.00		$ 1.66
06/19/12	X	X	Sophisticated Spirits (Apr)	44.1827	-	$165.69	$0.00	$1.66		$ 164.00
		X	Southern Wine & Spirits	-	-	$0.00	$0.00	$0.00		$ -
06/19/12	X		Synergy Fine Wines (Refund)	-	-	$0.00	$0.00	$0.00		$ (6,588.00)
06/06/12	X	X	Synergy Fine Wines	-	777.7960	$0.00	$738.91	$7.39	$6,588.00	$ 7,320.00
			Totals	285,699.4813	266,280.0488	$1,071,373.08	$252,966.05	$13,243.41	$6,589.00	$1,311,864.57

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
GALLONAGE-TAX DUE
JUNE 2012

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX $.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
		Big Cottonwood Vineyards	-	$0.00	$0.00		$ -
		Cedar Hills Vineyards	-	$0.00	$0.00		$ -
		Cuthills Vineyards	-	$0.00	$0.00		$ -
		Deer Springs Winery	-	$0.00	$0.00		$ -
		Feather River Vineyards	-	$0.00	$0.00		$ -
		5 Trails Winery	-	$0.00	$0.00		$ -
		George Paul Vinegar	-	$0.00	$0.00		$ -
		Glacial Till Vineyard	-	$0.00	$0.00		$ -
06/12/12	X	James Arthur Vineyards	2,082.2200	$124.93	$1.25		$ 124.00
		Makovicka Winery	-	$0.00	$0.00		$ -
		McFarland Family Farms	-	$0.00	$0.00		$ -
		Meyer Vineyards	-	$0.00	$0.00		$ -
		Miretta Vineyards & Winery	-	$0.00	$0.00		$ -
		Moonstruck Meadery	-	$0.00	$0.00		$ -
		Nissen Wine	-	$0.00	$0.00		$ -
		Prairie Creek Vineyards	-	$0.00	$0.00		$ -
		Prairie Vine Vineyards	-	$0.00	$0.00		$ -
		Prime Country Winery	-	$0.00	$0.00		$ -
		Sage Hill Vineyard	-	$0.00	$0.00		$ -
		Schillingbridge Winery	-	$0.00	$0.00		$ -
		17 Ranch Winery	-	$0.00	$0.00		$ -
		Silver Hills Vineyards	-	$0.00	$0.00		$ -
		Soaring Wings Vineyard	-	$0.00	$0.00		$ -
		Three Brothers Vineyard	-	$0.00	$0.00		$ -
		Whiskey Run Creek Vineyard	-	$0.00	$0.00		$ -
		Whispering Vines Winery	-	$0.00	$0.00		$ -
		Wunderrosa LLC	-	$0.00	$0.00		$ -
		Totals	2,082.2200	$124.93	$1.25	$0.00	$ 124.00

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
JUNE 2012

RECD DATE	ACH	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX $3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
06/18/12		Cooper's Chase Distillery	209.2200	$ 784.58	$7.85	-$0.27	$ 776.73
06/25/12	X	Solas Distillery	21.2000	$ 79.50	$0.80		$ 80.00
		Totals	230.4200	$864.08	$8.65	-$0.27	$ 856.73

CRAFT BREWERY - TOTAL BEER PRODUCED

2012	BEAVER VIEW BREWING	BLUE BLOOD BREWING	DUSTER GOTTBERG	EMPYREAN BREWING	EVEREST BREW HOUSE	GRANITE CITY LINCOLN
JAN (Dec Sales)	40.0000	2,428.5400	1,097.4000	12,054.3500	248.0000	1,956.1000
FEBR (Jan Sales)	60.0000	3,557.2500	855.6000	11,479.9200	186.0000	1,239.0700
MAR (Febr Sales)	39.9900	1,147.6200	981.1500	10,621.5300	248.0000	1,035.0900
APR (Mar Sales)	39.9900	139.5000	1,044.7000	11,194.4100	248.0000	1,865.8900
MAY (Apr Sales)	30.0100	170.8100	1,525.2000	12,276.3900	248.0000	668.0500
JUNE (May Sales)	30.0700	728.8200	852.5000	14,860.3800	186.0000	1,860.0000
JULY (June Sales)						
AUG (July Sales)						
SEPT (Aug Sales)						
OCT (Sept Sales)						
NOV (Oct Sales)						
DEC (Nov Sales)						
TOTAL GALLONS	240.0600	8,172.5400	6,356.5500	72,486.9800	1,364.0000	8,624.2000
TOTAL BARRELS	7.74	263.63	205.05	2,338.29	44.00	278.20

CRAFT BREWERY - TOTAL BEER PRODUCED

2012	GRANITE CITY OMAHA	LAZLO'S	LOOP BREWING	LUCKY BUCKET BREWING CO	MISTY'S STEAKHOUSE & BREWERY	NEBRASKA BREWING CO
JAN (Dec Sales)	969.0600	1,740.5000	737.8000	8,334.5580	0.0000	2,977.5500
(Nov Sales)			849.4000			
FEBR (Jan Sales)	1,070.1200	2,734.7000	458.8000	9,254.0660	1,379.5000	0.0000
MAR (Febr Sales)	931.8600	2,320.9700	136.4000	15,759.8470	1,201.2500	0.0000
(Jan Sales)						3,329.2300
APR (Mar Sales)	1,405.8500	1,286.8800	415.4000	0.0000	240.2500	4,011.4600
MAY (Apr Sales)	1,731.9700	-258.7500	418.5000	13,585.4110	1,441.5000	3,432.8900
				17,718.5900		
JUNE (May Sales)	1,913.9400	1,786.5900	263.5000	13,731.4600	961.0000	2,331.4100
JULY (June Sales)						
AUG (July Sales)						
SEPT (Aug Sales)						
OCT (Sept Sales)						
NOV (Oct Sales)						
DEC (Nov Sales)						
TOTAL GALLONS	8,022.8000	9,610.8900	3,279.8000	78,383.9320	5,223.5000	16,082.5400
TOTAL BARRELS	258.80	310.03	105.80	2,528.51	168.50	518.79

CRAFT BREWERY - TOTAL BEER PRODUCED

2012	SCHILLINGBRIDGE WINERY/ MICROBRWERY	SOARING WINGS VINEYARDS	SPILKER ALES	THUNDERHEAD BREWING - AXTELL	THUNDERHEAD BREWING - KEARNEY	UPSTREAM BREWING	UPSTREAM BREWING - WEST
JAN (Dec Sales)	392.5680	85.8700	0.0000	2,512.8600	0.0000	3,056.6000	1,776.3000
FEBR (Jan Sales)	1,345.1400	83.7000	5,034.4000	2,940.3500	0.0000	4,318.3000	2,678.4000
MAR (Febr Sales)	873.8900	44.3300	0.0000	1,463.2000	0.0000	2,997.7000	2,669.1000
APR (Mar Sales)	796.9080	161.2000	0.0000	2,257.1100	0.0000	3,927.7000	2,303.3000
MAY (Apr Sales)	1,209.9280	222.2700	4,991.0000	3,061.8700	0.0000	3,944.7500	3,217.8000
JUNE (May Sales)	1,414.5280	298.5300	0.0000	3,272.0500	0.0000	3,296.8500	2,281.6000
JULY (June Sales)							
AUG (July Sales)							
SEPT (Aug Sales)							
OCT (Sept Sales)							
NOV (Oct Sales)							
DEC (Nov Sales)							
TOTAL GALLONS	6,032.9620	895.9000	10,025.4000	15,507.4400	0.0000	21,541.9000	14,926.5000
TOTAL BARRELS	194.61	28.90	323.40	500.24	0.00	694.90	481.50

BEER EXEMPTIONS
GALLONS - TAX
JUNE 2012

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
06/22/12	Arrowhead - North Platte	-	$ -	-	$0.00	1,964.3601	$608.95
06/25/12	B & J Ent	-	$ -	20.6670	$6.41	-	$0.00
06/25/12	Dietrich Distributing - Gering	-	$ -	-	$0.00	108.0000	$33.48
06/08/12	Double Eagle-Lincoln	148.5000	$ 46.04	-	$0.00	-	$0.00
06/06/12	Eagle Distributing	-	$ -	63.0000	$19.53	-	$0.00
06/14/12	Johnson Bros - Fin	206.2346	$ 63.93	-	$0.00	-	$0.00
06/25/12	K and Z Dist	36.0000	$ 11.16	-	$0.00	-	$0.00
06/22/12	Nebraska Dist (Omaha)	4,065.1496	$ 1,260.20	-	$0.00	20,370.6068	$6,314.89
06/20/12	Nebraskaland	-	$ -	137.0000	$42.47	-	$0.00
06/12/12	Pivo Inc - High Plains	-	$ -	20.6680	$6.41	-	$0.00
06/15/12	Quality Beers of Omaha	4,044.6750	$ 1,253.85	-	$0.00	-	$0.00
06/12/12	Republic National Dist - Falcon	622.6799	$ 193.03	13.2000	$4.09	-	$0.00
	TOTALS	9,123.2391	$ 2,828.21	254.5350	$78.91	22,442.9669	$6,957.32

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
2012											
(Nov Sales)											
JAN (Dec Sales)*	542.8800	263.8400	1,982.7600	2,054.0400	3,256.9500	0.0000	0.0000	2,075.0000	3,653.1500	4,534.9500	534.7740
(Jan Sales)											
FEBR (Jan Sales)									726.2600		
(Febr Sales)											
MAR (Febr Sales)									1,051.0800		
(Jan Sales)											
APR (March Sales)									1,411.8500		
(Feb Sales)											
MAY (Apr Sales)									1,660.5000		
(Mar Sales)											
JUNE (May Sales)									2,082.2200		
(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	542.8800	263.8400	1,982.7600	2,054.0400	3,256.9500	0.0000	0.0000	2,075.0000	10,585.0600	4,534.9500	534.7740

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	MOONSTRUCK MEADERY	NISSEN WINE	PRAIRIE CREEK VINEYARDS	PRAIRIE VINE VINEYARDS	PRIME COUNTRY VINEYARDS	SAGE HILL VINEYARD	SCHILLINGBRIDGE WINERY/MICROBREWERY
2012									
(Nov Sales)									
JAN (Dec Sales) *	2,881.9700	5,918.2700	140.0000	1,376.7709	2,922.0000	1,082.7000	458.3500	300.2130	4,717.1000
(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	2,881.9700	5,918.2700	140.0000	1,376.7709	2,922.0000	1,082.7000	458.3500	300.2130	4,717.1000

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
2012							
(Nov Sales)							
JAN (Dec Sales)	876.5400	1,378.3100	5,590.3700	399.2100	7,864.8650	1,086.9800	0.0000
(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	876.5400	1,378.3100	5,590.3700	399.2100	7,864.8650	1,086.9800	0.0000

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
JUNE 2012

RANK	NEBRASKA WINERIES	WINE GALLONS
1	James Arthur Vineyards	2,082.2200
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	Moonstruck Meadery	-
16	Nissen Wine	-
17	Prairie Creek Vineyards	-
18	Prairie Vine Vineyards	-
19	Prime Country Winery	-
20	Sage Hill Vineyard	-
21	Schillingbridge Winery	-
22	Silver Hills Vineyards	-
23	Soaring Wings Vineyard	-
24	Three Brothers Vineyard	-
25	Whiskey Run Creek Vineyard	-
26	Whispering Vines Winery	-
27	Wunderrosa LLC	-
	TOTAL GALLONS	**2,082.2200**

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 2012	FINES	PENALTY INTEREST	HEARING COSTS	PHOTO COPIES	MISCELLANEOUS COSTS
JAN	$19,350.00	$1.97	$46.00	$0.00	$0.00
FEB	$6,250.00	$25.00	$460.00	$0.00	$0.00
MARCH	$6,050.00	$0.39	$287.20	$7.00	$0.00
APRIL	$7,650.00	$0.00	$23.00	$0.00	$0.00
MAY	$15,350.00	$20.00	$339.89	$22.50	$0.00
JUNE	$26,350.00	$254.00	$188.52	$0.00	$0.00
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTALS	$81,000.00	$301.36	$1,344.61	$29.50	$0.00

Schedule 10

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
JUNE 2012

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Beers of Omaha	806,325.3463
2	Nebraska Distributing Co. - Omaha	537,913.0885
3	Double Eagle Beverage	516,065.6128
4	Hoch Inc - H & H Dist GI	409,547.6614
5	K & Z Distributing Co.	206,036.7429
6	Eagle Distributing - Fremont	202,812.0830
7	Norfolk Beverage	202,717.8229
8	Nebraskaland Distributors	190,696.6175
9	Sandhills Distributing - NP	184,467.8180
10	Pivo Inc - High Plains Budweiser	153,782.7388
11	B & J Ent Inc	96,273.1760
12	Nebraska Distributing Co. - Norfolk	70,536.1855
13	Republic National Dist. Co - Falcon	61,071.4825
14	Jerry W Wurtele	59,127.1030
15	Coors Dist - North Platte	54,027.3990
16	Arrowhead Distributing - Gering	45,780.6452
17	Dietrich Distributing - Gering	44,820.6310
18	Arrowhead Distributing - NP	44,359.8584
19	Johnson Brothers - Finnocchiaro	43,009.0552
20	Adamson Distributing Co.	34,968.9375
21	House of Beers Wholesale	16,859.0123
22	Dilorenzo-Penke	2,597.4143
23	G-J Inc. - Sterling Dist.	0.0000
24	Republic National Dist. Co - Eagle	0.0000
	TOTAL GALLONS	**3,983,796.4320**

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
JUNE 2012

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Empyrean Brewing Co. - Waverly	14,860.3800
2	Lucky Bucket Brewing Co	13,731.4600
3	Upstream Brewing Co	3,296.8500
4	Thunderhead Brewing - Axtell	3,272.0500
5	Nebraska Brewing Co	2,331.4100
6	Upstream Brewing Co West	2,281.6000
7	Granite City - Omaha	1,913.9400
8	Granite City - Lincoln	1,860.0000
9	Empyrean Brewing/Lazlo's/Fireworks	1,786.5900
10	Schillingbridge Winery/Microbrewery	1,414.5280
11	Pra Inc - Misty's Steakhouse	961.0000
12	Gottberg Auto Company	852.5000
13	Blue Blood Brewing	728.8200
14	Soaring Wings Vineyards	298.5300
15	Loop Brewing Company	263.5000
16	Everest Brew House - Jaipur	186.0000
17	Beaver View Brewing	30.0700
18	Spilker Ales	0.0000
19	Thunderhead Brewing - Kearney	0.0000
	TOTAL GALLONS	**50,069.2280**

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
JUNE 2012

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist. Co - Eagle	92,965.9840
2	G-J Inc	88,727.1000
3	Republic National Dist. Co - Falcon	73,102.8342
4	Johnson Bros/Fin	30,015.0840
5	Dietrich Dist - Gering	417.4310
6	Arrowhead Distributing - NP	204.5000
7	Adamson Dist	170.7500
8	Sophisticated Spirits	44.1827
9	Platinum Wine Dist	35.9600
10	House of Beers	10.3012
11	Dilorenzo-Penke	6.5385
12	Quench Fine Wines	0.4000
13	B & J Ent Inc	0.0000
14	Coors of West Nebraska	0.0000
15	Double Eagle	0.0000
16	Eagle Distributing	0.0000
17	H & H Distributing	0.0000
18	Italian Vine Wine Distributors	0.0000
19	Jerry Wurtele Dist	0.0000
20	Nebraska Dist - Norfolk	0.0000
21	Nebraska Dist - Omaha	0.0000
22	Norfolk Beverage	0.0000
23	Quail Dist	0.0000
24	Sandhills Distributing - North Platte	0.0000
25	Southern Wine & Spirits	0.0000
26	Synergy Fine Wines	0.0000
27	Quality Beers of Omaha	-0.5943
28	Quench Fine Wines	-0.9900
	TOTAL GALLONS	**285,699.4813**

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
JUNE 2012

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros/Fin	123,531.1613
2	Republic National Dist. Co - Falcon	69,879.7646
3	Republic National Dist. Co - Eagle	34,976.0019
4	G-J Inc	22,450.2859
5	Quail Dist	4,181.6694
6	Nebraska Dist - Omaha	4,168.1690
7	B & J Ent Inc	1,200.1020
8	Platinum Wine Distributing	1,183.9410
9	Quench Fine Wines	1,012.5900
10	Quality Beers of Omaha	779.7274
11	Synergy Fine Wines	777.7960
12	Quench Fine Wines	608.6700
13	H & H Distributing	459.4100
14	Double Eagle	293.0736
15	Dilorenzo-Penke	252.7217
16	Dietrich Dist - Gering	242.4910
17	Nebraska Dist - Norfolk	193.0020
18	Eagle Distributing	33.3620
19	Adamson Distributing	29.7100
20	Jerry Wurtele Dist	18.0000
21	Arrowhead Distributing - NP	8.4000
22	Coors of West Nebraska	0.0000
23	House of Beers	0.0000
24	Italian Vine Wine Distributors	0.0000
25	Norfolk Beverage	0.0000
26	Sandhills Distributing - North Platte	0.0000
27	Sophisticated Spirits	0.0000
28	Southern Wine & Spirits	0.0000
	TOTAL GALLONS	**266,280.0488**

Schedule 13