NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
NOVEMBER 2012

		November 2012	November 2011	
SPIRIT-WINE*	#454100	$ 1,485,668.00	$ 1,301,383.70	GENERAL FUND
BEER	#454101	$ 1,079,369.00	$ 1,045,636.59	GENERAL FUND
SHIPPER LICENSES	#474101	$ 3,000.00	$ 2,000.00	GENERAL FUND
SPECIAL DES LICENSES	#474108	$ 2,700.00	$ 4,720.00	GENERAL FUND
REGISTRATION FEES	#475100	$ 2,080.00	$ 3,840.00	GENERAL FUND
PENALTY & INTEREST	#485100	$ -	$ -	GENERAL FUND
LICENSE FEES	#474's	$ -	$ 1,000.00	SCHOOL FUND
FINES	#474105	$ 9,800.00	$ 39,750.00	SCHOOL FUND
MISCELLANEOUS	#474100	$ -	$ -	GENERAL FUND
APPLICATION FEES	#476100	$ 12,245.00	$ 17,775.00	GENERAL FUND
PHOTO COPIES	#472200	$ 11.50	$ -	GENERAL FUND
		$ 2,594,873.50	$ 2,416,105.29	

Total Revenue for January 1, 2012 - October 31, 2012	$ 24,957,270.64
Total Revenue From January 1, 2011 to November 30, 2011	$ 26,868,952.19
Total Revenue From January 1, 2012 to November 30, 2012	$ 27,552,144.14

Discount of 1% Allowed on Alcoholic Beverages November 2012 - $25,907.48
Hearing Costs from #471101 November 2012 - $266.04

*Farm Winery Included in above figure $80.00 (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	4,637,441	$ 1,422,859.70	294,418	255,360	$ 1,333,194.00	1,753	$ 104.00
August	4,242,008	$ 1,301,875.00	228,931	243,334	$ 1,078,825.00	1,317	$ 78.00
September	4,540,946	$ 1,393,619.24	267,893	268,679	$ 1,247,136.26	1,627	$ 97.00
October	3,855,382	$ 1,183,510.60	228,042	221,391	$ 1,055,078.28	1,258	$ 75.00
November	3,516,049	$ 1,079,369.00	320,834	313,229	$ 1,485,588.00	1,335	$ 80.00
December							
	42,511,202	$ 13,021,071.80	2,884,546	2,880,919	$ 13,419,209.11	70,114	$ 4,211.10

*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	4,637,441	4,358,172	6%	294,418	307,417	-4%	255,360	265,644	-4%	1,753	6,924	-75%
AUG	4,242,008	3,836,925	11%	228,931	206,843	11%	243,334	205,116	19%	1,317	1,436	-8%
SEPT	4,540,946	4,382,617	4%	267,893	265,936	1%	268,679	256,865	5%	1,627	1,953	-17%
OCT	3,855,382	4,229,743	-9%	228,042	241,332	-6%	221,391	231,119	-4%	1,258	1,388	-9%
NOV	3,516,049	3,408,519	3%	320,834	279,798	15%	313,229	278,884	12%	1,335	1,447	-8%
DEC												
	42,511,202	41,587,455	2%	2,884,546	2,736,891	5%	2,880,919	2,763,933	4%	70,114	56,769	24%

*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	$ 1,334,295.00	$ 1,422,859.70	$ 2,000.00	$ 16,940.00	$ 520.00	$ 35.49	$ 250.00	$ 13,600.00	$ 16,195.00	$ -	$ -	$ 2,806,695.19
												$ -
AUG	$ 1,080,032.00	$ 1,301,875.00	$ 3,000.00	$ 25,260.00	$ 28,440.00	$ 5.50	$ 50.00	$ 2,250.00	$ 13,825.00	$ 173.00	$ -	$ 2,454,910.50
												$ -
SEPT	$ 1,251,392.41	$ 1,393,619.24	$ 4,500.00	$ 14,380.00	$ 21,760.00	$ 28.08	$ 1,250.00	$ 4,250.00	$ 16,985.00	$ 5.00	$ -	$ 2,708,169.73
												$ -
OCT	$ 1,055,218.28	$ 1,183,510.60	$ 4,001.75	$ 17,000.00	$ 22,685.00	$ 745.31	$ 250.00	$ 15,100.00	$ 16,595.00	$ -	$ -	$ 2,315,105.94
												$ -
NOV	$ 1,485,668.00	$ 1,079,369.00	$ 3,000.00	$ 2,700.00	$ 2,080.00	$ -	$ -	$ 9,800.00	$ 12,245.00	$ 11.50	$ -	$ 2,594,873.50
												$ -
DEC												$ -
												$ -
	$ 13,465,928.84	$ 13,021,071.80	$ 382,501.75	$ 141,420.00	$ 182,285.01	$ 1,115.74	$ 54,597.00	$ 126,000.00	$ 177,005.00	$ 219.00	$ -	$ 27,552,144.14

Discount of 1% Allowed On Alcoholic Beverages November 2012 $25,907.48
Hearing Costs for November 2012 $266.04

*Farm Winery Revenue Included in Spirits & Wine Revenue

Schedule 4

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
NOVEMBER 2012

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/19/2012	X	X	Adamson Distributing Co.	10,826.3949	$ 3,356.18	$ 33.56		$ 3,323.00
11/21/2012	X	X	Arrowhead Distributing - Gering	27,894.0222	$ 8,647.15	$ 86.47		$ 8,561.00
11/21/2012	X	X	Arrowhead Distributing - NP	36,635.7473	$ 11,357.08	$ 113.57		$ 11,244.00
11/23/2012	X	X	B & J Ent Inc	96,448.3011	$ 29,898.97	$ 298.99		$ 29,600.00
			Beaver View Brewing Company	-	$ -	$ -		$ -
11/28/2012	X		Blue Blood Brewing Company	1,011.2200	$ 313.48	$ 3.13		$ 310.00
11/20/2012	X	X	Coors Dist - North Platte	30,404.7660	$ 9,425.48	$ 94.25		$ 9,331.00
11/23/2012	X	X	Dietrich Distributing - Gering	24,161.2080	$ 7,489.97	$ 74.90		$ 7,415.00
11/23/2012	X	X	Dilorenzo-Penke	2,128.0112	$ 659.68	$ 6.60		$ 653.00
11/21/2012	X	X	Double Eagle Beverage	527,603.1177	$ 163,556.97	$ 1,635.57		$ 161,921.00
11/15/2012	X	X	Eagle Distributing - Fremont	192,385.4420	$ 59,639.49	$ 596.39		$ 59,035.00
11/26/2012		X	Eagle Distributing of Norfolk	223,241.3398	$ 69,204.82	$ 692.05		$ 68,513.00
11/26/2012	X		Empyrean Brewing Co. - Waverly	13,071.1600	$ 4,052.06	$ 40.52		$ 4,012.00
11/26/2012	X		Empyrean Brewing/Lazlo's/Fireworks	2,645.0300	$ 819.96	$ 8.20	$315.00	$ 1,127.00
11/15/2012	X		Everest Brew House - Jaipur	248.0000	$ 76.88	$ 0.77		$ 76.00
		X	G-J Inc. - Sterling Dist.	-	$ -	$ -		$ -
11/21/2012	X		Gottberg Auto Company	858.7000	$ 266.20	$ 2.66		$ 264.00
11/21/2012	X		Granite City - Lincoln	1,599.9100	$ 495.97	$ 4.96		$ 491.00
11/21/2012	X		Granite City - Omaha	1,201.8700	$ 372.58	$ 3.73		$ 369.00
11/19/2012	X	X	Hoch Inc - H & H Dist GI	487,684.3552	$ 151,182.15	$ 1,511.82		$ 149,670.00
11/23/2012	X	X	House of Beers Wholesale	6,334.2914	$ 1,963.63	$ 19.64		$ 1,944.00
11/15/2012	X	X	Johnson Brothers - Finnocchiaro	37,527.1476	$ 11,633.42	$ 116.33		$ 11,517.00
11/23/2012	X	X	K & Z Distributing Co.	163,789.8016	$ 50,774.84	$ 507.75		$ 50,267.00
11/27/2012	X		Loop Brewing Company	235.6000	$ 73.04	$ 0.73		$ 73.00
11/28/2012	X	X	Lucky Bucket Brewing Company	12,706.4900	$ 3,939.01	$ 39.39		$ 3,900.00
11/29/2012	X		Nebraska Brewing Co	4,223.6500	$ 1,309.33	$ 13.09		$ 1,296.00
11/23/2012	X	X	Nebraska Distributing Co. - Norfolk	63,303.5160	$ 19,624.09	$ 196.24		$ 19,428.00
11/23/2012	X	X	Nebraska Distributing Co. - Omaha	431,391.7400	$ 133,731.44	$ 1,337.31		$ 132,394.00

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/23/2012	X	X	Nebraskaland Distributors	127,395.0364	$ 39,492.46	$ 394.92		$ 39,098.00
11/13/2012	X	X	Pivo Inc - High Plains Budweiser	118,084.9691	$ 36,606.34	$ 366.06		$ 36,240.00
11/11/2012	X		Pra Inc - Misty's Steakhouse	720.7500	$ 223.43	$ 2.23		$ 221.00
11/21/2012	X	X	Quality Beers of Omaha	662,865.1283	$ 205,488.19	$ 2,054.88		$ 203,433.00
		X	Republic National Dist. Co - Eagle	-	$ -	$ -		$ -
11/12/2012	X	X	Republic National Dist. Co - Falcon	43,811.3906	$ 13,581.53	$ 135.82		$ 13,446.00
11/21/2012	X	X	Sandhills Distributing - NP	148,743.4730	$ 46,110.48	$ 461.10		$ 45,649.00
11/30/2012	X		Schillingbridge Winery/Microbrewery	849.0880	$ 263.22	$ 2.63	-$13.25	$ 247.00
			Soaring Wings Vineyards	-	$ -	$ -		$ -
11/15/2012	X		Spilker Ales	2,190.7700	$ 679.14	$ 6.79		$ 672.00
11/20/2012	X		Thunderhead Brewing - Axtell	3,575.8500	$ 1,108.51	$ 11.09		$ 1,097.00
			Thunderhead Brewing - Kearney	-	$ -	$ -		$ -
11/13/2012	X		Upstream Brewing Co	5,015.8000	$ 1,554.90	$ 15.55		$ 1,539.00
11/13/2012	X		Upstream Brewing Co West	3,236.4000	$ 1,003.28	$ 10.03		$ 993.00
				3,516,049.4874	$ 1,089,975.35	$ 10,899.72	$301.75	$ 1,079,369.00

Schedule 5

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
NOVEMBER 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
11/19/12	X	X	Adamson Dist	147.6592	63.1136	$553.72	$59.96	$6.14		$ 608.00
11/21/12	X	X	Arrowhead Distributing - NP	157.7600	49.6300	$591.60	$47.15	$6.39		$ 632.00
11/23/12	X	X	B & J Enterprises	-	1,688.2390	$0.00	$1,603.83	$16.04		$ 1,588.00
11/20/12	X	X	Coors Dist Co of North Platte	-	18.0000	$0.00	$17.10	$0.17		$ 17.00
11/08/12	X	X	Coors of West Nebraska	-	19.0176	$0.00	$18.07	$0.18		$ 18.00
11/23/12	X	X	Dietrich Dist - Gering	348.2830	357.5665	$1,306.06	$339.69	$16.46		$ 1,629.00
11/23/12	X	X	Dilorenzo-Penke	20.0051	213.3257	$75.02	$202.66	$2.78		$ 275.00
11/19/12	X	X	Double Eagle	-	307.2218	$0.00	$291.86	$2.92		$ 289.00
11/08/12	X	X	Eagle Distributing	-	139.1700	$0.00	$132.21	$1.32		$ 131.00
		X	Eagle Distributing of Norfolk	-	-	$0.00	$0.00	$0.00		$ -
11/21/12	X	X	G-J Inc	104,547.8498	22,386.0745	$392,054.44	$21,266.77	$4,133.21		$ 409,188.00
11/19/12	X	X	H & H Distributing	-	574.5300	$0.00	$545.80	$5.46		$ 540.00
11/23/12	X	X	House of Beers	79.2397	-	$297.15	$0.00	$2.97		$ 294.00
11/21/12	X	X	Italian Vine Wine	-	599.1600	$0.00	$569.20	$5.69		$ 466.00
11/15/12	X	X	Johnson Bros/Fin	30,193.3290	157,550.7679	$113,224.98	$149,673.23	$2,628.98		$ 260,269.00
11/26/12	X	X	K & Z Dist	-	1,314.9500	$0.00	$1,249.20	$12.49		$ 1,237.00
11/23/12	X	X	Nebraska Dist - Norfolk	-	278.5050	$0.00	$264.58	$2.65		$ 262.00
11/23/12	X	X	Nebraska Dist - Omaha	-	5,810.1255	$0.00	$5,519.62	$55.20		$ 5,464.00
11/23/12	X	X	Nebraskaland Distributors	-	432.5436	$0.00	$410.92	$4.11		$ 407.00
11/08/12	X	X	Nelsen Fine Wines	89.7800	2,092.6700	$336.68	$1,988.04	$23.25		$ 2,301.00
11/26/12		X	Oscars Cellar	-	2.3800	$0.00	$2.26	$0.02		$ 2.00
11/26/12	X	X	Platinum Wine Distributing	52.8660	958.1220	$198.25	$910.22	$11.08		$ 1,097.00
11/19/12	X	X	Quail Dist	57.0611	4,651.0954	$213.98	$4,418.54	$46.33		$ 4,586.00
11/21/12	X	X	Quality Beers of Omaha	-	743.7096	$0.00	$706.52	$7.07		$ 699.00
11/12/12	X	X	Republic National Dist Co/Eagle	99,563.1063	37,440.5630	$373,361.65	$35,568.53	$4,089.30		$ 404,841.00
11/12/12	X	X	Republic National Dist Co/Falcon	85,497.6462	74,948.5863	$320,616.17	$71,201.16	$3,918.17		$ 387,899.00
		X	Sandhills Distributing	-	-	$0.00	$0.00	$0.00		$ -
11/27/12	X	X	Sophisticated Spirits	79.1195	-	$296.70	$0.00	$2.97		$ 294.00
		X	Southern Wine & Spirits	-	-	$0.00	$0.00	$0.00		$ -
11/12/12	X	X	Synergy Fine Wines	-	590.4090	$0.00	$560.89	$5.61		$ 555.00
			Totals	320,833.7049	313,229.4760	$1,203,126.40	$297,568.01	$15,006.96	$0.00	$1,485,588.00

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
GALLONAGE-TAX DUE
NOVEMBER 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		$ -
11/08/12	X	James Arthur Vineyards	1,335.3900	$80.12	$0.80		$ 80.00
		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	1,335.3900	$80.12	$0.80	$0.00	$ 80.00

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
NOVEMBER 2012

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		$ -
		Solas Distillery	-	$ -	$0.00		$ -
		Totals	0.0000	$ -	$0.00	$0.00	$ -

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)	20.0000	1,014.8100	719.2000	10,425.6000	248.0000	1,796.1400
AUG (July Sales)	39.9900	510.0600	1,506.6000	13,570.5300	310.0000	1,487.0700
SEPT (Aug Sales)	35.0300	1,092.1900	1,472.5000	13,462.3000	310.0000	1,200.0100
OCT (Sept Sales)	20.1500	217.0000	744.0000	10,349.8400	124.0000	960.0700
NOV (Oct Sales)	0.0000	1,011.2200	858.7000	13,071.1600	248.0000	1,599.9100
DEC (Nov Sales)						
TOTAL GALLONS	355.2300	12,017.8200	11,657.5500	133,366.4100	2,604.0000	15,667.4000
TOTAL BARRELS	11.46	387.67	376.05	4,302.14	84.00	505.40

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)	1,599.9100	3,482.0300	0.0000	11,072.9600	1,154.7500	0.0000
AUG (July Sales)	1,124.0600	754.8700	282.1000	17,931.7000	961.0000	2,811.8500
(June Sales)			282.1000			3,690.6100
SEPT (Aug Sales)	1,607.0400	1,361.4200	399.9000	0.0000	2,162.2500	3,857.0000
OCT (Sept Sales)	628.0600	1,031.3700	263.5000	12,390.5500	480.5000	3,415.9000
(Aug Sales)				20,244.2190		
NOV (Oct Sales)	1,201.8700	2,645.0300	235.6000	12,706.4900	720.7500	4,223.6500
DEC (Nov Sales)						
TOTAL GALLONS	14,183.7400	18,885.6100	4,743.0000	152,729.8510	10,702.7500	34,081.5500
TOTAL BARRELS	457.54	609.21	153.00	4,926.77	345.25	1,099.40

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)	863.1930	582.8000	0.0000	2,888.2700	0.0000	3,416.2000	2,796.2000
AUG (July Sales)	1,261.0800	0.0000	1,286.8100	3,199.2000	0.0000	5,406.4000	3,661.1000
SEPT (Aug Sales)	688.7680	403.0000	1,727.9400	1,963.5400	0.0000	3,372.8000	1,178.0000
(July Sales)		292.3300					
OCT (Sept Sales)	1,842.0200	256.0600	1,399.3400	3,769.2900	0.0000	4,423.7000	1,813.5000
NOV (Oct Sales)	0.0000	0.0000	2,190.7700	3,575.8500	0.0000	5,015.8000	3,236.4000
DEC (Nov Sales)	849.0880						
TOTAL GALLONS	11,537.1110	2,430.0900	16,630.2600	30,903.5900	0.0000	43,176.8000	27,611.7000
TOTAL BARRELS	372.16	78.39	536.46	996.89	0.00	1,392.80	890.70

BEER EXEMPTIONS
GALLONS - TAX
NOVEMBER 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
11/21/12	Arrowhead - North Platte	-	$ -	-	$0.00	991.9307	$307.50
11/23/12	B & J Ent	-	$ -	1,359.7500	$421.52	-	$0.00
11/21/12	Double Eagle-Lincoln	103.5000	$ 32.09	405.0000	$125.55	-	$0.00
11/15/12	Johnson Bros - Fin	89.4730	$ 27.74	-	$0.00	-	$0.00
11/23/12	K and Z Dist	24.7500	$ 7.67	-	$0.00	-	$0.00
11/23/12	Nebraska Dist (Omaha)	3,058.9653	$ 948.28	252.0000	$78.12	12,348.1897	$3,827.94
11/23/12	Nebraskaland	-	$ -	98.1680	$30.43	-	$0.00
11/13/12	Pivo Inc - High Plains	-	$ -	62.0000	$19.22	-	$0.00
11/21/12	Quality Beers of Omaha	2,404.2906	$ 745.33	580.6670	$180.01	-	$0.00
11/12/12	Republic National Dist - Falcon	727.5362	$ 225.54	39.6000	$12.28	-	$0.00
TOTALS		6,408.5151	$ 1,986.65	2,797.1850	$867.13	13,340.1204	$4,135.44

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)									1,752.7400		
(May Sales)											
AUG (July Sales)									1,316.9500		
(June Sales)											
SEPT (Aug Sales)									1,626.8200		
(June Sales)											
OCT (Sept Sales)									1,257.6500		
(August Sales)											
NOV (Oct Sales)									1,335.3900		
(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	17,874.6100	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
NOVEMBER 2012

RANK	NEBRASKA WINERIES	WINE GALLONS
1	James Arthur Vineyards	1,335.3900
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	**1,335.3900**

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	$13,600.00	$35.49	$701.90	$0.00	$0.00
AUG	$2,250.00	$5.50	$187.00	$173.00	$0.00
SEPT	$4,250.00	$28.08	$25.00	$5.00	$0.00
OCT	$15,100.00	$745.31	$655.98	$0.00	$0.00
NOV	$9,800.00	$0.00	$266.04	$11.50	$0.00
DEC					
TOTALS	$126,000.00	$1,115.74	$3,180.53	$219.00	$0.00

Schedule 10

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
NOVEMBER 2012

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Beers of Omaha	662,865.1283
2	Double Eagle Beverage	527,603.1177
3	Hoch Inc - H & H Dist GI	487,684.3552
4	Nebraska Distributing Co. - Omaha	431,391.7400
5	Eagle Distributing of Norfolk	223,241.3398
6	Eagle Distributing - Fremont	192,385.4420
7	K & Z Distributing Co.	163,789.8016
8	Sandhills Distributing - NP	148,743.4730
9	Nebraskaland Distributors	127,395.0364
10	Pivo Inc - High Plains Budweiser	118,084.9691
11	B & J Ent Inc	96,448.3011
12	Nebraska Distributing Co. - Norfolk	63,303.5160
13	Republic National Dist. Co - Falcon	43,811.3906
14	Johnson Brothers	37,527.1476
15	Arrowhead Distributing - NP	36,635.7473
16	Coors Dist - North Platte	30,404.7660
17	Arrowhead Distributing - Gering	27,894.0222
18	Dietrich Distributing - Gering	24,161.2080
19	Adamson Distributing Co.	10,826.3949
20	House of Beers Wholesale	6,334.2914
21	Dilorenzo-Penke	2,128.0112
22	G-J Inc. - Sterling Dist.	0.0000
23	Republic National Dist. Co - Eagle	0.0000
	TOTAL GALLONS	**3,462,659.1994**

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
NOVEMBER 2012

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Empyrean Brewing Co. - Waverly	13,071.1600
2	Lucky Bucket Brewing Co	12,706.4900
3	Upstream Brewing Co	5,015.8000
4	Nebraska Brewing Co	4,223.6500
5	Thunderhead Brewing - Axtell	3,575.8500
6	Upstream Brewing Co West	3,236.4000
7	Empyrean Brewing/Lazlo's/Fireworks	2,645.0300
8	Spilker Ales	2,190.7700
9	Granite City - Lincoln	1,599.9100
10	Granite City - Omaha	1,201.8700
11	Blue Blood Brewing	1,011.2200
12	Gottberg Auto Company	858.7000
13	Schillingbridge Winery/Microbrewery	849.0880
14	Pra Inc - Misty's Steakhouse	720.7500
15	Everest Brew House - Jaipur	248.0000
16	Loop Brewing Company	235.6000
17	Beaver View Brewing	0.0000
18	Soaring Wings Vineyards	0.0000
19	Thunderhead Brewing - Kearney	0.0000
	TOTAL GALLONS	**53,390.2880**

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
NOVEMBER 2012

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	G-J Inc	104,547.8498
2	Republic National Dist. Co - Eagle	99,563.1063
3	Republic National Dist. Co - Falcon	85,497.6462
4	Johnson Bros	30,193.3290
5	Dietrich Dist - Gering	348.2830
6	Arrowhead Distributing - NP	157.7600
7	Adamson Dist	147.6592
8	Nelsen Fine Wines	89.7800
9	House of Beers	79.2397
10	Sophisticated Spirits	79.1195
11	Quail Dist	57.0611
12	Platinum Wine Dist	52.8660
13	Dilorenzo-Penke	20.0051
14	B & J Ent Inc	0.0000
15	Coors Dist Co of North Platte	0.0000
16	Coors of West Nebraska	0.0000
17	Double Eagle	0.0000
18	Eagle Distributing	0.0000
19	Eagle Distributing of Norfolk	0.0000
20	H & H Distributing	0.0000
21	Italian Vine Wine	0.0000
22	K & Z Dist	0.0000
23	Nebraska Dist - Norfolk	0.0000
24	Nebraska Dist - Omaha	0.0000
25	Nebraskaland Distributors	0.0000
26	Oscars Cellar	0.0000
27	Quality Beers of Omaha	0.0000
28	Sandhills Distributing - North Platte	0.0000
29	Southern Wine & Spirits	0.0000
30	Synergy Fine Wines	0.0000
	TOTAL GALLONS	**320,833.7049**

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
NOVEMBER 2012

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros	157,550.7679
2	Republic National Dist. Co - Falcon	74,948.5863
3	Republic National Dist. Co - Eagle	37,440.5630
4	G-J Inc	22,386.0745
5	Nebraska Dist - Omaha	5,810.1255
6	Quail Dist	4,651.0954
7	Nelsen Fine Wines	2,092.6700
8	B & J Ent Inc	1,688.2390
9	K & Z Dist	1,314.9500
10	Platinum Wine Distributing	958.1220
11	Quality Beers of Omaha	743.7096
12	Italian Vine Wine	599.1600
13	Synergy Fine Wines	590.4090
14	H & H Distributing	574.5300
15	Nebraskaland Distributors	432.5436
16	Dietrich Dist - Gering	357.5665
17	Double Eagle	307.2218
18	Nebraska Dist - Norfolk	278.5050
19	Dilorenzo-Penke	213.3257
20	Eagle Distributing	139.1700
21	Adamson Distributing	63.1136
22	Arrowhead Distributing - NP	49.6300
23	Coors of West Nebraska	19.0176
24	Coors Dist Co of North Platte	18.0000
25	Oscars Cellar	2.3800
26	Eagle Distributing of Norfolk	0.0000
27	House of Beers	0.0000
28	Sandhills Distributing - North Platte	0.0000
29	Sophisticated Spirits	0.0000
30	Southern Wine & Spirits	0.0000
	TOTAL GALLONS	**313,229.4760**

Schedule 13