NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Statement
NOVEMBER 2011

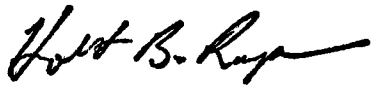
		November 2011	November 2010	
SPIRIT-WINE*	#454100	$ 1,301,383.70	$ 1,189,227.01	GENERAL FUND
BEER	#454101	$ 1,045,636.59	$ 1,004,033.00	GENERAL FUND
SHIPPER LICENSES	#474101	$ 2,000.00	$ 7,000.00	GENERAL FUND
SPECIAL DES LICENSES	#474108	$ 4,720.00	$ 5,140.00	GENERAL FUND
REGISTRATION FEES	#475100	$ 3,840.00	$ 4,280.01	GENERAL FUND
PENALTY & INTEREST	#485100	$ -	$ 20.90	GENERAL FUND
LICENSE FEES	#474's	$ 1,000.00	$ -	SCHOOL FUND
FINES	#474105	$ 39,750.00	$ 18,350.00	SCHOOL FUND
MISCELLANEOUS	#474100	$ -	$ -	GENERAL FUND
APPLICATION FEES	#476100	$ 17,775.00	$ 18,960.00	GENERAL FUND
PHOTO COPIES	#472200	$ -	$ -	GENERAL FUND
		$ 2,416,105.29	$ 2,247,010.92	

Total Revenue for January 1, 2011 - October 31, 2011	$ 24,452,846.90
Total Revenue From January 1, 2010 to November 30, 2010	$ 25,854,657.70
Total Revenue From January 1, 2011 to November 30, 2011	$ 26,868,952.19

Discount of 1% Allowed on Alcoholic Beverages November 2011 - $23,711.52
Hearing Costs from #471101 November 2011 - $214.20

*Farm Winery Included in above figure $86.00 (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	4,053,909	$ 1,244,464.60	249,997	255,500	$ 1,168,423.00	2,087	$ 124.00
May	3,842,857	$ 1,179,309.55	234,933	242,407	$ 1,100,187.07	1,783	$ 106.00
June	4,289,539	$ 1,492,310.23	252,470	244,965	$ 1,170,940.31	1,423	$ 85.00
July	4,358,172	$ 1,337,491.85	307,417	265,644	$ 1,391,125.00	6,924	$ 411.00
August	3,836,925	$ 1,177,669.20	206,843	205,116	$ 960,787.00	1,436	$ 85.00
September	4,382,617	$ 1,344,395.00	265,936	256,865	$ 1,228,925.00	1,953	$ 116.00
October	4,229,743	$ 1,298,071.00	241,332	231,119	$ 1,116,050.00	1,388	$ 82.00
November	3,408,519	$ 1,045,636.59	279,798	278,884	$ 1,301,039.00	1,447	$ 86.00
December							
	41,587,455	$ 12,937,540.33	2,736,891	2,763,933	$ 12,766,418.38	56,769	$ 3,371.42

*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	4,053,909	4,170,832	-3%	249,997	251,672	-1%	255,500	251,046	2%	2,087	4,755	-56%
MAY	3,842,857	3,971,339	-3%	234,933	228,083	3%	242,407	220,586	10%	1,783	7,259	-75%
JUNE	4,289,539	3,793,173	13%	252,470	233,651	8%	244,965	220,834	11%	1,423	7,633	-81%
JULY	4,358,172	4,433,816	-2%	307,417	291,744	5%	265,644	248,840	7%	6,924	7,701	-10%
AUG	3,836,925	4,000,879	-4%	206,843	217,139	-5%	205,116	210,641	-3%	1,436	2,504	-43%
SEPT	4,382,617	4,416,535	-1%	265,936	241,686	10%	256,865	215,705	19%	1,953	2,017	-3%
OCT	4,229,743	4,005,758	6%	241,332	249,820	-3%	231,119	222,194	4%	1,388	1,621	-14%
NOV	3,408,519	3,287,602	4%	279,798	256,985	9%	278,884	249,382	12%	1,447	1,643	-12%
DEC												
	41,587,455	41,609,194	0%	2,736,891	2,648,545	3%	2,763,933	2,527,003	9%	56,769	52,587	8%

*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	$ 1,169,076.59	$ 1,244,464.60	$ 97,000.00	$ 11,800.00	$ 25,755.00	$ 92.28	$ 10,730.00	$ 30,850.00	$ 15,410.00	$ -	$ -	$ 2,605,178.47
												$ -
MAY	$ 1,100,956.66	$ 1,179,309.55	$ 62,500.00	$ 13,940.00	$ 3,840.00	$ 50.53	$ 1,258.00	$ 4,000.00	$ 16,980.00	$ -	$ -	$ 2,382,834.74
												$ -
JUNE	$ 1,171,462.31	$ 1,492,310.23	$ 3,000.00	$ 15,740.00	$ 200.00	$ 183.52	$ -	$ 13,100.00	$ 16,195.00	$ -	$ -	$ 2,712,191.06
												$ -
JULY	$ 1,392,100.59	$ 1,337,491.85	$ 5,000.00	$ 11,240.00	$ 800.00	$ -	$ 1,345.00	$ 13,850.00	$ 11,850.00	$ -	$ -	$ 2,773,677.44
												$ -
AUG	$ 961,520.30	$ 1,177,669.20	$ 8,000.00	$ 19,880.00	$ 27,165.00	$ 1,917.00	$ 455.00	$ 14,050.00	$ 15,405.00	$ 20.75	$ -	$ 2,226,082.25
												$ -
SEPT	$ 1,230,013.00	$ 1,344,395.00	$ 10,000.00	$ 14,880.00	$ 21,360.00	$ -	$ 1,250.00	$ 19,250.00	$ 17,815.00	$ -	$ -	$ 2,658,963.00
												$ -
OCT	$ 1,116,948.59	$ 1,298,071.00	$ 5,000.00	$ 14,600.00	$ 22,040.00	$ -	$ 250.00	$ 6,300.00	$ 12,640.00	$ 13.50	$ -	$ 2,475,863.09
												$ -
NOV	$ 1,301,383.70	$ 1,045,636.59	$ 2,000.00	$ 4,720.00	$ 3,840.00	$ -	$ 1,000.00	$ 39,750.00	$ 17,775.00	$ -	$ -	$ 2,416,105.29
												$ -
DEC												$ -
												$ -
	$ 12,805,419.34	$ 12,937,540.33	$ 407,500.00	$ 134,900.00	$ 182,040.00	$ 2,286.78	$ 50,239.00	$ 178,676.24	$ 170,285.00	$ 65.50	$ -	$ 26,868,952.19

Discount of 1% Allowed On Alcoholic Beverages November 2011 $23,711.52
Hearing Costs for November 2011 $214.20

*Farm Winery Revenue Included in Spirits & Wine Revenue

Schedule 4

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
NOVEMBER 2011

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/10/2011	X	X	Adamson Distributing Co.	20,391.6000	$ 6,321.40	$ 63.21		$ 6,258.00
11/22/2011	X	X	Arrowhead Distributing - Gering	29,873.1770	$ 9,260.68	$ 92.61		$ 9,168.00
11/22/2011	X	X	Arrowhead Distributing - NP	37,056.5622	$ 11,487.53	$ 114.88		$ 11,373.00
11/25/2011	X	X	B & J Ent Inc	94,420.5044	$ 29,270.36	$ 292.70		$ 28,978.00
11/29/2011	X		Beaver View Brewing	39.9900	$ 12.40	$ 0.12		$ 12.00
11/21/2011	X	X	Coors Dist - North Platte	35,288.8245	$ 10,939.54	$ 109.40		$ 10,830.00
11/27/2011	X	X	Dietrich Distributing - Gering	33,615.5205	$ 10,420.81	$ 104.21		$ 10,317.00
11/23/2011	X	X	Dilorenzo-Penke	1,177.4825	$ 365.02	$ 3.65		$ 361.00
11/15/2011	X	X	Double Eagle Beverage	381,559.0687	$ 118,283.31	$ 1,182.83	$98.00	$ 117,198.00
11/21/2011	X	X	Eagle Distributing - Fremont	178,631.3185	$ 55,375.71	$ 553.76		$ 54,822.00
11/23/2011	X		Empyrean Brewing Co. - Waverly	9,083.8200	$ 2,815.98	$ 28.16		$ 2,788.00
11/23/2011	X		Empyrean Brewing/Lazlo's/Fireworks	3,756.5500	$ 1,164.53	$ 11.65		$ 1,153.00
11/17/2011	X		Everest Brew House - Jaipur	124.0000	$ 38.44	$ 0.38		$ 38.00
		X	G-J Inc. - Sterling Dist.	-	$ -	$ -		$ -
11/22/2011	X		Gottberg Auto Company	1,393.4500	$ 431.97	$ 4.32		$ 428.00
11/23/2011	X		Granite City - Lincoln	987.0400	$ 305.98	$ 3.06		$ 303.00
11/23/2011	X		Granite City - Omaha	983.0100	$ 304.73	$ 3.05		$ 302.00
11/17/2011	X	X	Hoch Inc - H & H Dist GI	423,297.6337	$ 131,222.27	$ 1,312.22		$ 129,910.00
11/25/2011	X	X	House of Beers Wholesale	11,806.8438	$ 3,660.12	$ 36.60		$ 3,624.00
11/21/2011	X	X	Jerry W Wurtele	79,096.2685	$ 24,519.84	$ 245.20		$ 24,275.00
11/14/2011	X	X	Johnson Brothers - Finnocchiaro	24,535.3604	$ 7,605.96	$ 76.06		$ 7,530.00
		X	K & Z Distributing Co.	-	$ -	$ -		$ -
11/23/2011	X		Lucky Bucket Brewing Company	9,743.2500	$ 3,020.41	$ 30.20		$ 2,990.00
			Nebraska Brewing Co	-	$ -	$ -		$ -
11/25/2011	X		Nebraska Distributing Co. - Norfolk	56,738.2375	$ 17,588.85	$ 175.89		$ 17,413.00
11/25/2011	X		Nebraska Distributing Co. - Omaha	454,666.4612	$ 140,946.60	$ 1,409.47	-$255.00	$ 139,001.00

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX $.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/15/2011	X	X	Nebraskaland Distributors	143,983.9025	$ 44,635.01	$ 446.35		$ 44,189.00
11/15/2011	X	X	Norfolk Beverage	208,053.5778	$ 64,496.61	$ 644.97		$ 63,852.00
11/15/2011	X		Pivo Inc - High Plains Budweiser	158,218.4410	$ 49,047.72	$ 490.48		$ 48,557.00
11/8/2011	X		Pra Inc - Misty's Steakhouse	232.5000	$ 72.08	$ 0.72	$1.00	$ 72.00
11/23/2011	X	X	Quality Beers of Omaha	764,092.7229	$ 236,868.74	$ 2,368.69		$ 234,500.00
		X	Republic National Dist. Co - Eagle	-	$ -	$ -		$ -
11/18/2011	X	X	Republic National Dist. Co - Falcon	66,808.1128	$ 20,710.51	$ 207.11		$ 20,503.00
11/23/2011	X	X	Sandhills Distributing - NP	162,643.1830	$ 50,419.39	$ 504.19		$ 49,915.00
11/6/2011	X		Schillingbridge Winery/Microbrewery	1,754.5200	$ 543.90	$ 5.44	$49.00	$ 538.00
11/16/2011	X		Soaring Wings Vineyards	174.2200	$ 54.01	$ 0.54		$ 53.00
11/16/2011			Spilker Ales	5,091.5000	$ 1,578.37	$ 15.78	-$0.41	$ 1,562.59
11/17/2011	X		Thunderhead Brewing - Axtell	1,997.6400	$ 619.27	$ 6.19		$ 613.00
			Thunderhead Brewing - Kearney	-	$ -	$ -		$ -
11/16/2011	X		Upstream Brewing Co	5,367.6500	$ 1,663.97	$ 16.64		$ 1,647.00
11/16/2011	X		Upstream Brewing Co West	1,835.2000	$ 568.91	$ 5.69		$ 563.00
				3,408,519.1434	$ 1,056,640.93	$ 10,566.42	($107.41)	$ 1,045,636.59

Schedule 5

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
NOVEMBER 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
11/10/11	X	X	Adamson Dist	123.5500	14.4500	$463.31	$13.73	$4.77		$ 472.00
11/22/11	X	X	Arrowhead Distributing - NP	187.1900	-	$701.96	$0.00	$7.02		$ 695.00
11/25/11	X	X	B & J Enterprises	-	1,635.4190	$0.00	$1,553.65	$15.54		$ 1,538.00
		X	Coors of West Nebraska	-	-	$0.00	$0.00	$0.00		$ -
11/27/11	X	X	Dietrich Dist - Gering	409.6040	114.3030	$1,536.02	$108.59	$16.45		$ 1,628.00
11/23/11	X	X	Dilorenzo-Penke	1.6182	259.4223	$6.07	$246.45	$2.53		$ 250.00
		X	Double Eagle	-	-	$0.00	$0.00	$0.00		$ -
		X	Eagle Distributing	-	-	$0.00	$0.00	$0.00		$ -
11/16/11	X	X	G-J Inc	87,766.5505	17,668.1180	$329,124.56	$16,784.71	$3,459.09		$ 342,450.00
11/25/11	X	X	House of Beers	3.1696	34.8671	$11.89	$33.12	$0.45		$ 45.00
11/15/11	X	X	Italian Vine Wine Distributors	-	434.4600	$0.00	$412.74	$4.13	-$9.00	$ 409.00
		X	Jerry Wurtele Dist	-	-	$0.00	$0.00	$0.00		$ -
11/14/11	X	X	Johnson Bros/Fin	26,183.8027	147,678.5364	$98,189.26	$140,294.61	$2,384.84		$ 236,099.00
		X	Nebraska Dist - Norfolk	-	-	$0.00	$0.00	$0.00		$ -
11/25/11	X		Nebraska Dist - Omaha	-	3,918.5930	$0.00	$3,722.66	$37.23		$ 3,685.00
		X	Norfolk Beverage	-	-	$0.00	$0.00	$0.00		$ -
11/23/11	X	X	Platinum Wine Distributing	53.8560	1,039.0840	$201.96	$987.13	$11.89		$ 1,177.00
11/21/11	X	X	Quail Dist	1.9813	4,024.7788	$7.43	$3,823.54	$38.31		$ 3,793.00
11/23/11	X	X	Quality Beer of Omaha	23.7720	-	$89.15	$0.00	$0.89		$ 88.00
11/08/11		X	Quench Fine Wines	-	1,763.9485	$0.00	$1,675.75	$16.76		$ 1,659.00
11/18/11	X	X	Republic National Dist Co/Eagle	89,131.5444	34,931.6897	$334,243.29	$33,185.11	$3,674.28		$ 363,754.00
11/18/11	X	X	Republic National Dist Co/Falcon	75,911.2808	64,785.2916	$284,667.30	$61,546.03	$3,462.13		$ 342,751.00
		X	Sandhills Distributing	-	-	$0.00	$0.00	$0.00		$ -
		X	Southern Wine & Spirits	-	-	$0.00	$0.00	$0.00		$ -
11/03/11	X	X	Synergy Fine Wines	-	581.0660	$0.00	$552.01	$5.52		$ 546.00
			Totals	279,797.9195	278,884.0274	$1,049,242.20	$264,939.83	$13,141.83	-$9.00	$1,301,039.00

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

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX $.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
11/21/11	X	James Arthur Vineyards	1,446.5100	$86.79	$0.87		$ 86.00
		Totals	1,446.5100	$86.79	$0.87	$0.00	$ 86.00

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 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		$ -
11/23/11	X	Solas Distillery	64.0000	$240.00	$2.40		$ 238.00
		Totals	64.0000	$0.00	$2.40	$0.00	$ 238.00

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)	49.91	0.0000	12,264.8400	186.0000	1,076.0100	2,072.9700
MAY (Apr Sales)	54.87	837.0000	10,487.6100	186.0000	2,236.0300	1,612.9300
JUNE (May Sales)	75.02	1,241.5500	12,064.2700	186.0000	2,373.9800	1,870.8500
JULY (June Sales)	0.00	720.7500	10,485.1700	248.0000	819.9500	831.1100
AUG (July Sales)	0.00	1,337.6500	10,473.0400	186.0000	1,903.0900	1,527.0600
(June Sales)	50.00					
SEPT (Aug Sales)	0.00	1,275.6500	7,626.9300	248.0000	2,081.9600	1,647.9600
OCT (Sept Sales)	20.15	892.8000	10,944.8600	186.0000	2,077.0000	1,734.1400
(Aug Sales)	44.95					
NOV (Oct Sales)	39.99	1,393.4500	9,083.8200	124.0000	987.0400	983.0100
DEC (Nov Sales)						
TOTAL GALLONS	379.84	10,310.6000	112,595.7700	2,046.0000	19,087.0100	16,503.1600
TOTAL BARRELS	12.25	332.60	3,632.12	66.00	615.71	532.36

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)	953.3800	10,580.4900	0.0000	0.0000	800.7650
(Feb Sales)				1,900.8400	
MAY (Apr Sales)	639.0900	14,314.6900	0.0000	2,110.0200	937.8390
(March Sales)			720.7500	2,800.0700	
JUNE (May Sales)	951.9700	10,225.2300	1,201.2500	2,704.3000	1,684.2060
JULY (June Sales)	3,160.6900	12,364.3400	240.2500	2,814.7700	765.7160
AUG (July Sales)	2,026.8900	8,577.2700	1,379.5000	0.0000	1,066.7720
SEPT (Aug Sales)	5,488.1100	11,498.2700	1,441.5000	2,192.8400	639.8400
(July Sales)				2,501.6600	
OCT (Sept Sales)	3,948.5400	8,097.1400	1,085.0000	2,659.2500	1,284.0440
NOV (Oct Sales)	3,756.5500	9,743.2500	232.5000	0.0000	1,754.5200
DEC (Nov Sales)					
TOTAL GALLONS	23,128.0800	110,605.3400	8,478.5000	26,197.0500	15,257.3920

TOTAL BARRELS	746.07	3,567.91	273.50	845.07	492.17

CRAFT BREWERY - TOTAL BEER PRODUCED

2011	SOARING WINGS VINEYARDS	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)		4,963.1000	0.0000	2,256.8000	4,516.7000	2,783.8000
MAY (Apr Sales)		0.0000	0.0000	2,036.7000	3,031.8000	2,318.8000
JUNE (May Sales)		0.0000	0.0000	2,098.7000	4,984.8000	2,748.1500
JULY (June Sales)		1,804.6600	0.0000	1,630.6000	4,966.2000	3,248.8000
AUG (July Sales)		4,324.2600	3,163.8600	0.0000	3,406.9000	2,303.3000
SEPT (Aug Sales)	932.64	0.0000	1,926.0300	0.0000	5,378.5000	3,270.5000
OCT (Sept Sales)	343.48	0.0000	1,800.4800	0.0000	3,335.6000	2,814.8000
NOV (Oct Sales)	174.22	5,091.5000	1,997.6400	0.0000	5,367.6500	1,835.2000
DEC (Nov Sales)						
TOTAL GALLONS	1,450.34	19,747.5900	8,888.0100	15,338.8000	43,714.6500	28,177.4500
TOTAL BARRELS	46.79	637.02	286.71	494.80	1,410.15	908.95

BEER EXEMPTIONS
GALLONS - TAX
NOVEMBER 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
11/22/11	Arrowhead - North Platte	-	$ -	330.6800	$102.51	1,257.5168	$389.83
11/25/11	B & J Ent	-	$ -	214.5000	$66.50	-	$0.00
11/15/11	Double Eagle-Lincoln	116.2500	$ 36.04	324.0000	$100.44	-	$0.00
11/21/11	Jerry Wurtele Dist	-	$ -	110.2500	$34.18	-	$0.00
11/14/11	Johnson Bros - Fin	101.2792	$ 31.40	79.2516	$24.57	-	$0.00
11/25/11	Nebraska Dist (Omaha)	3,101.9955	$ 961.62	792.5030	$245.68	13,648.5562	$4,231.05
11/15/11	Nebraskaland	-	$ -	211.8450	$65.67	-	$0.00
11/23/11	Quality Beers of Omaha	2,700.8072	$ 837.25	108.5000	$33.64	-	$0.00
11/18/11	Republic National Dist - Falcon	761.2515	$ 235.99	-	$0.00	-	$0.00
	TOTALS	6,781.5834	$ 2,102.30	2,171.5296	$673.19	14,906.0730	$4,620.88

Schedule 8

FARM WINERY - TOTAL WINE SOLD

2011	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
(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)									2,087.1600		
(Feb Sales)											
MAY (Apr Sales)									1,783.0500		
(Mar Sales)											
JUNE (May Sales)									1,422.7300		
(June Sales)											
JULY (June Sales)									1,566.8400	5,357.3800	
(May Sales)											
AUG (July Sales)									1,435.9100		
(June Sales)											
SEPT (Aug Sales)									1,952.5500		
(June Sales)											
OCT (Sept Sales)									1,388.2400		
(August Sales)											
NOV (Oct Sales)									1,446.5100		
(Sept Sales)											
DEC (Nov Sales)											
(Oct Sales)											
TOTALS	431.3200	0.0000	1,849.7200	1,033.5400	2,089.9600	883.9000	0.0000	1,469.0000	19,322.7300	10,479.5800	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
NOVEMBER 2011

RANK	NEBRASKA WINERIES	WINE GALLONS
1	James Arthur Vineyards	1,446.5100
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	**1,446.5100**

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	$30,850.00	$92.28	$2,762.96	$0.00	$0.00
MAY	$4,000.00	$50.53	-$753.76	$0.00	$0.00
JUNE	$13,100.00	$183.52	$456.88	$0.00	$0.00
JULY	$13,850.00	$0.00	$414.04	$0.00	$0.00
AUG	$14,050.00	$1,917.00	$739.87	$20.75	$0.00
SEPT	$19,250.00	$0.00	$664.93	$0.00	$0.00
OCT	$6,300.00	$0.00	$1,021.01	$13.50	$0.00
NOV	$39,750.00	$0.00	$214.20	$0.00	$0.00
DEC					
TOTALS	$178,676.24	$2,286.78	$8,492.11	$65.50	$0.00

Schedule 10

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
NOVEMBER 2011

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Beers of Omaha	764,092.7229
2	Nebraska Distributing Co. - Omaha	454,666.4612
3	Hoch Inc - H & H Dist GI	423,297.6337
4	Double Eagle Beverage	381,559.0687
5	Norfolk Beverage	208,053.5778
6	Eagle Distributing - Fremont	178,631.3185
7	Sandhills Distributing - NP	162,643.1830
8	Pivo Inc - High Plains Budweiser	158,218.4410
9	Nebraskaland Distributors	143,983.9025
10	B & J Ent Inc	94,420.5044
11	Jerry W Wurtele	79,096.2685
12	Republic National Dist. Co - Falcon	66,808.1128
13	Nebraska Distributing Co. - Norfolk	56,738.2375
14	Arrowhead Distributing - NP	37,056.5622
15	Coors Dist - North Platte	35,288.8245
16	Dietrich Distributing - Gering	33,615.5205
17	Arrowhead Distributing - Gering	29,873.1770
18	Johnson Brothers - Finnocchiaro	24,535.3604
19	Adamson Distributing Co.	20,391.6000
20	House of Beers Wholesale	11,806.8438
21	Dilorenzo-Penke	1,177.4825
22	G-J Inc. - Sterling Dist.	0.0000
23	K & Z Distributing Co.	0.0000
24	Republic National Dist. Co - Eagle	0.0000
	TOTAL GALLONS	**3,365,954.8034**

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
NOVEMBER 2011

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Lucky Bucket Brewing Co	9,743.2500
2	Empyrean Brewing Co. - Waverly	9,083.8200
3	Upstream Brewing Co	5,367.6500
4	Spilker Ales	5,091.5000
5	Empyrean Brewing/Lazlo's/Fireworks	3,756.5500
6	Thunderhead Brewing - Axtell	1,997.6400
7	Upstream Brewing Co West	1,835.2000
8	Schillingbridge Winery/Microbrewery	1,754.5200
9	Gottberg Auto Company	1,393.4500
10	Granite City - Lincoln	987.0400
11	Granite City - Omaha	983.0100
12	Pra Inc - Misty's Steakhouse	232.5000
13	Soaring Wings Vineyards	174.2200
14	Everest Brew House - Jaipur	124.0000
15	Beaver View Brewing	39.9900
16	Nebraska Brewing Co	0.0000
17	Thunderhead Brewing - Kearney	0.0000
	TOTAL GALLONS	**42,564.3400**

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
NOVEMBER 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist. Co - Eagle	89,131.5444
2	G-J Inc	87,766.5505
3	Republic National Dist. Co - Falcon	75,911.2808
4	Johnson Bros/Fin	26,183.8027
5	Dietrich Dist - Gering	409.6040
6	Arrowhead Distributing - NP	187.1900
7	Adamson Dist	123.5500
8	Platinum Wine Dist	53.8560
9	Quality Beers of Omaha	23.7720
10	House of Beers	3.1696
11	Quail Dist	1.9813
12	Dilorenzo-Penke	1.6182
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	Italian Vine Wine Distributors	0.0000
18	Jerry Wurtele Dist	0.0000
19	Nebraska Dist (Norfolk)	0.0000
20	Nebraska Dist (Omaha)	0.0000
21	Norfolk Beverage	0.0000
22	Quench Fine Wines	0.0000
23	Sandhills Distributing - North Platte	0.0000
24	Southern Wine & Spirits	0.0000
25	Synergy Fine Wines	0.0000
	TOTAL GALLONS	**279,797.9195**

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
NOVEMBER 2011

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Johnson Bros/Fin	147,678.5364
2	Republic National Dist. Co - Falcon	64,785.2916
3	Republic National Dist. Co - Eagle	34,931.6897
4	G-J Inc	17,668.1180
5	Quail Dist	4,024.7788
6	Nebraska Dist - Omaha	3,918.5930
7	Quench Fine Wines	1,763.9485
8	B & J Ent Inc	1,635.4190
9	Platinum Wine Distributing	1,039.0840
10	Synergy Fine Wines	581.0660
11	Italian Vine Wine Distributors	434.4600
12	Dilorenzo-Penke	259.4223
13	Dietrich Dist - Gering	114.3030
14	House of Beers	34.8671
15	Adamson Distributing	14.4500
16	Arrowhead Distributing - NP	0.0000
17	Coors of West Nebraska	0.0000
18	Double Eagle	0.0000
19	Eagle Distributing	0.0000
20	Jerry Wurtele Dist	0.0000
21	Nebraska Dist - Norfolk	0.0000
22	Norfolk Beverage	0.0000
23	Quality Beers of Omaha	0.0000
24	Sandhills Distributing - North Platte	0.0000
25	Southern Wine & Spirits	0.0000
	TOTAL GALLONS	**278,884.0274**

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
11/18/11	87980	Stuart Cellars	-	-	22.0000	$0.00	$0.00	$20.90	$20.90	$0.00	-$0.30	$20.70
			-	-		$0.00	$0.00	$0.00	$0.00	$0.00		
			-	-	22.0000	$0.00	$0.00	$20.90	$20.90	$0.00	-$0.30	$20.70

January 1, 2010 thru December 31, 2010

Schedule 15