

Programs, Saturday, April 9

11:00 AM "History of God's Natural Art Museum"-

Roger Bush, Oral Roberts University Elsing Museum

1:00 PM "Lewis & Clark & the Geology Of the Great Plains"-

Robert Diffendal, Jr., Conservation & Survey Division, UNL

3:00 PM "Workshop: Dopping Stones"- Roger Pabian,

Retired Professor, UNL Conservation & Survey Division

Programs, Sunday April 10

11:00 AM "History of God's Natural Art Museum"- Roger Bush

2:00 PM "Hunting Sapphires in Montana"-Charles & Karen

Messenger, Pioneers Park, Nature Center

Dealers

PJ Andrist's Rocks, Bandon, Oregon

Simon's, Lincoln, Nebraska

Francina Maria Designs, Houston, Texas

Larry J. Castle DBA, Austin, Texas

Schooler's Minerals, Blue Springs, Missouri

The Crystal Singer, Lincoln, Nebraska

JJ&L Rocks and Minerals, Hickman, Nebraska

Brushy Creek Gems and Minerals, Boone, Iowa

Jayne's, Columbia, Missouri

Custom Gems, INC, Omaha, Nebraska

Westside Agates, Ames, Iowa

Teton Gems, Riggins, Idaho

Peterson's Rocks & Gems, Oakland, Nebraska

Carroll Originals, Fort Dodge, Iowa

Program

Lincoln Gem & Mineral Club



47th Annual Show

Let's Rock'n Gem



April 9-10, 2005

(Sat. 9:00-6:00, Sun. 10:00-5:00)

Pershing Center
226 Centennial Mall South
Lincoln, Nebraska

Mark your calendar now for LGMC's 48th Annual Show

March 25-26, 2006, Pershing Center

visit our website at <http://incolor.inetnebr.com/jna/gemclub/lgmc.htm>

President's Welcome

Welcome to the 47th Annual Gem & Mineral Show of the Lincoln Gem & Mineral Club! We are honored to have you as our guests for this fabulous show. We hope you have a fun time wandering through the exhibits and special displays. Stop by to watch our demonstrators who show how they achieve the final product of their specialty. And don't forget our dealers who have traveled from near to far in order to provide you with that special item you can't find anywhere else. There is the Club Booth where you can pick up an application to join the club, or just chat with the club members. There is always a good time for the kids at the Juniors Booth. Take the time to attend the Special Programs where speakers talk about various aspects of the hobby. Thank you for attending. Enjoy the show!

James Marburger, Club President

Show Chairman's Welcome

Welcome to Lincoln Gem & Mineral Club's 47th Annual Show. We hope that you will enjoy the many displays, demonstrators, dealers and the special exhibits. These items come from all over the world and have been collected with loving care. There are many facets to our hobby including fossils, gems, rocks, silversmithing, goldsmithing, faceting, beading, capping, polishing & grinding stones, and preservation of minerals. If you are interested in joining our group, please visit a club member at our Club Information Booth or the Ticket Booth.

John Harrison, Show Chairman

Show Committee

Show Chair- John Harrison

Dealers- Pat Akins, Jr.

Publicity- Phil and Patty Rose

Floor- Francis Belohlovy

Special Features- James and Sharon Marburger

Ribbons & Recognitions- Aulden and Marilyn Stewart

Silent Auction- Betty White

Displays- Roger Pabian

Demonstrators- David Heffelbower

Junior Activities- Kay Jurgens

Educational Program Facilitator- Roger Pittard

Security & Tickets- Vera Lyman

Tickets, Sunday Breakfast & Club Website- Jim Atkins

Club Information Booth- Edward Ridge

Show Programs & Club Bulletins -Judy Reilly

Featured Exhibits

Oral Roberts University's Elsing Museum, Roger Bush, Tulsa, OK.

Antique Machinery and Wagons Made From Petrified Wood. Howard McGill, Ava, MO.

Hearts and Fluorite, Frank and Marry Lee Hasselberger, Lincoln, NE.

Bones and Artifacts from the Arkansas River, Bill Brecknridge and Donny Replogle, Leonard, OK.

Activities

LGMC Youth Booth! Gem & fossil dig, rock races, rock wheel

Black Light Display- See those rocks glow!

Host Booth-Membership and Club Information

Silent Auction- Get a great deal on many interesting specimens

Demonstrators

Nebraska Bead Society- Bead Workings

Jewelry Connections-Metalsmithing

Southeast Community College-Working Lapidary

Connie McCartney- Rock Carving

Mary McCartney- Rock Painting

Ben Vrana- Fossil Preparation

Selling Demonstrators

Pat Cunningham- Bead Jewelry

Charlene Zweerink- Bead Artistry

Dave Heffelbower- Opals & Jewelry

Pat Akins, Jr.- Contour Polishing Large Specimens (Petrified Wood)

Dave Nixon- Flint Knapping

47th Annual Show

Saturday April 9 - 2005

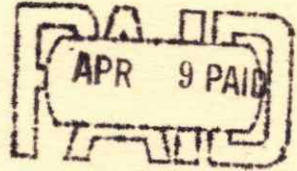
9:00 AM - 6:00 P.M.



\$5.00 Regular

Beginning Ticket = 797683
 Ending Ticket = 797459
 * (Roll is numbered in reverse)

(224)



\$4.00 Discount

\$1120.00

Beginning Ticket = 603059
 Ending Ticket = 603462

(403)

\$1612.00

Regular \$8.00

We Keep →



Beginning Ticket ← 9781033
 Ending Ticket 9781036

Give →



Beginning Ticket 4846079 →
 Ending Ticket 4846090

Discount \$7.00

← We Keep



← Give



3 Regular
 11 Discount

14

\$101.00

\$1 Off Adult Admissions to the Show with this Ad.

Let's Rock n Gem

Lincoln Gem and Mineral Club's
 47th Annual Show

Gems, Minerals, Fossils, Meteorites
 Beads, Jewelry, Hobby Supplies and
 Equipment, Findings, Exhibits, Demonstrations,
 Lectures, Hands-On Activities for Family Fun!

April 9 and 10, 2005
 Saturday 9:00 - 6:00 Sunday 10:00 - 5:00
 Pershing Auditorium
 226 Centennial Mall South
 Lincoln Nebraska
 Adults \$5. Children Under 12: Free with Adult

\$2833.00

Sunday - April 10, 2005

10:00 AM - 5:00 PM.



\$ 5.00
Regular

APR 10 PAID

Beginning Ticket = 806068
Ending Ticket = 806249 (181)

\$ 905.00



\$ 4.00
Discount

APR 10 PAID

Beginning Ticket = 924103
Ending Ticket = 924431 (328)

\$ 1312.00

UPC 10330
No. 153L
HASTINGS, MN



47th ANNUAL GEM & MINERAL SHOW
"LET'S ROCK'N GEM"

Gems, Minerals, Fossils, Meteorites, Beads, Jewelry, Hobby Supplies and Equipment, Findings, Exhibits, Demonstrations, Lectures, Hands-on Activities for Family Fun!

Saturday, April 9, 2005 9:00 a.m. to 6:00 p.m.
Sunday, April 10, 2005 10:00 a.m. to 5:00 p.m.

Admission \$5.00, Children under 12 - free with adult.
Two day pass \$9.00.

This card is worth \$1.00 toward each adult admission in your group.

PERSHING AUDITORIUM, 226 Centennial Mall South, Lincoln, NE

Lincoln Gem & Mineral Club
P.O. Box 5342
Lincoln, NE 68505



2217.00

47th ANNUAL GEM & MINERAL SHOW

"LET'S ROCK'N GEM"

Gems, Minerals, Fossils, Meteorites, Beads, Jewelry, Hobby Supplies and Equipment,
Findings, Exhibits, Demonstrations, Lectures, Hands-on Activities for Family Fun!

Saturday, April 9, 2005

9:00 a.m. to 6:00 p.m.

Sunday, April 10, 2005

10:00 a.m. to 5:00 p.m.

Admission \$5.00, Children under 12 - free with adult.

Two day pass \$9.00.

This card is worth \$1.00 toward each adult admission in your group.

PERSHING AUDITORIUM, 226 Centennial Mall South, Lincoln, NE

Lincoln Gem & Mineral Club

P.O. Box 5342

Lincoln, NE 68505



Complimentary Pass

Lincoln Gem and Mineral Club, Inc.
Box 5342, Lincoln, NE 68505

----47th Annual Show----

Pershing Auditorium

226 Centennial Mall South, Lincoln, NE

Saturday, April 9, 2005, 9 a.m.-6 p.m.

Sunday, April 10, 2005, 10 a.m.-5 p.m.

Complimentary Breakfast Pass

Lincoln Gem and Mineral Club, Inc.
Box 5342, Lincoln, NE 68505

DEALER BREAKFAST

"Old Country Buffet"

Park Center Plaza

2241 "O" St

Lincoln, NE

8:00 a.m. till 9:00 a.m. April 10, 2005

"2005" SHOW BUDGET

JOHN HARRISON, CHAIRMAN

INCOME:

14 Dealers @ \$ 450.00	\$ 6,300.00	
6 Demos - Selling @ \$ 40.00	240.00	
Gate Receipts	<u>4,800.00</u>	\$ 11,340.00

EXPENSES:

Pershing	\$ 2,500.00	
Drapes	20.00	
Chairs	225.00	
Tables	950.00	
Tables (round)	58.50	
Elevator	175.00	
Insurance (Liability)	100.00	
Security (night only)	500.00	
Advertising	1,500.00	
Electric (Commonwealth)	550.00	
Special Features	800.00	
Breakfast	220.00	
Recognition & Ribbons	175.00	
Plants	100.00	
Programs	200.00	
Floor Chair	350.00	
Show Chair (flyers, prog, misc tkts, etc	225.00	
Tickets	235.00	
Sales Tax (on Gate Receipts)	350.00	
Miscellaneous Expenses	300.00	
Trailer (Prop Maint. Fund)	<u>700.00</u>	\$ 10,333.50

PROJECTED SHOW PROFIT:

\$ 1,006.50

* Ticket prices same as last year - \$ 4.00

\$ 3.00 w/discount coupon

* Silent Auction - Jo PMF

(Changed to \$5.00 and \$4.00 w/coupon)

Original Contract - (after date change from March)

PERSHING
AUDITORIUM

LEASE AGREEMENT

LINCOLN GEM &
MINERAL SHOW

LINCOLN GEM & MINERAL CLUB
APRIL 8-10, 2005
106200.16

**PERSHING MUNICIPAL AUDITORIUM
LEASE AGREEMENT
106200.16**

This agreement is made and entered into this August 9, 2004 between SMG, the manager of Pershing Municipal Auditorium (AUDITORIUM) on behalf of the City of Lincoln, Nebraska, a municipal corporation (PERSHING) and:

**LINCOLN GEM AND MINERAL CLUB
2435 SOUTH 19TH STREET
P.O. Box 5342
Lincoln, NE 68505
(LESSEE)**

PERSHING and the LESSEE agree as follows:

I. FACILITY

A. Grant of Use.

PERSHING, under the terms and conditions of this Agreement, grants the LESSEE the right to occupy and use the following areas (FACILITY) within the Auditorium, for the following event:

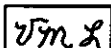
1. commencing at 9:00 a.m. on April 8, 2005 and terminating at 5:00 p.m. on April 10, 2005.
2. Description of event: ANNUAL LINCOLN GEM & MINERAL CLUB SHOW
3. Area to be leased (FACILITY): EXHIBITION HALL

B. Use Limited to Description

1. PERSHING grants the use of the FACILITY relying on the LESSEES' description of the event. The LESSEES' use of the facility is strictly limited to the event described.
2. If the LESSEES' use differs in any material respect from the described event, the LESSEE is in breach of this agreement.

C. Non-Exclusive Grant

1. PERSHING shall retain the right to use and lease any portion of the AUDITORIUM not included in the FACILITY rented to the LESSEE
2. PERSHING also retains the right to immediately reenter, use or lease any portion of the FACILITY upon the LESSEES' breach or abandonment of this agreement. The LESSEE surrenders any claim to any receipts from PERSHING'S use after breach or abandonment even if PERSHING'S use includes the FACILITY otherwise scheduled for the LESSEES' event.



LESSEE

Page 1 of 17

PERSHING 

D. Alterations to Facility

1. Except with the prior written consent of PERSHING, the LESSEE shall not alter, add to, deface, repair, or change the facility or grounds in any manner whatsoever.
2. Unless PERSHING otherwise agrees in writing, the LESSEE shall be solely responsible for the cost of restoration for any changes.

E. Conditions upon termination

Except for reasonable wear and tear, the LESSEE shall maintain and vacate the FACILITY and AUDITORIUM grounds in as good condition as they were when the LESSEE took possession under this agreement.

F. Property on the Premises

If the LESSEE or any person the LESSEE is responsible for damages property belonging to PERSHING or damages Property belonging to any third party while the property is on the FACILITY or grounds, the LESSEE shall pay to PERSHING upon demand the amount of money necessary to restore, replace or repair the property. The LESSEE is responsible for patrons or persons admitted to the FACILITY related to the event in addition to any other person the LESSEE indemnifies under this agreement or as provided by law.

G. Construction

1. If the LESSEES' event requires construction or erection of any platforms, staging, equipment, or other structures, the LESSEE shall pay the costs for related construction and removal and restoration, replacement or repair to restore the FACILITY and AUDITORIUM grounds to original condition; and
2. The LESSEE shall pay the costs for any related damages to the FACILITY and AUDITORIUM grounds caused by the construction or removal.

II. RENT

A. Rate

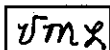
The LESSEE agrees to pay rent to PERSHING for the Facility as follows:

RENT FOR 4/8 - 4/10, 2005 WILL BE \$500 FOR THE MOVE IN DAY OF 4/8 and \$1000/DAY for 4/9 & 4/10/2005. Total rent is \$2500.00.

B. Payment and Deposit

The LESSEE shall pay a deposit in the amount of NINE HUNDRED DOLLARS, \$900.00. (\$200 is due with the return of the executed contract, and an additional \$700.00 is due on or before 2/1/2005.) Pershing will bill the client for the balance of the rent and expenses after the event. PERSHING may require the LESSEE to pay more deposit for necessary costs PERSHING incurs or will incur related to the event.

C. Failure To Pay Rent



LESSEE

Page 2 of 17

PERSHING 

If the LESSEE fails to pay the rent, PERSHING may keep and apply any box office receipts in the possession of PERSHING related to the LESSEES' event to the rent due.

III. UTILITIES

A. Normal Utility Services

During the period of this agreement, PERSHING will provide normal ventilation, air conditioning or heat, overhead light for ordinary use and water for PERSHING fixtures permanently installed at the AUDITORIUM

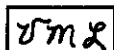
B. Extra Utilities

If the LESSEES' event requires more than normal utility services, the LESSEE shall pay a daily utility charge at the current rates in effect at the AUDITORIUM for the FACILITY

1. Electricity:
 - a. A PERSHING approved contractor must perform all electrical work and all connections must be made by an approved PERSHING contractor.
 - b. The LESSEE shall not use or allow multiple plugs such as twin sockets, cube taps, etc., or any other connection or electrical supply in violation of applicable building and safety standards including PERSHING'S current house rules.
 - c. While PERSHING is under no duty to inspect electrical work or connections, PERSHING may at any time order electrical work or connections rewired to comply with applicable building and safety standards including PERSHING'S current house rules.
 - d. The LESSEE shall pay for the necessary work and PERSHING may deduct reasonable charges for the work from the LESSEES' deposit or from the LESSEES' proceeds at final settlement.

2. Water:
 - a. Unless otherwise specifically provided for in this agreement, PERSHING agrees to furnish a reasonable amount of water by means of the toilets, lavatories and other water related fixtures permanently installed in the AUDITORIUM, but for no other purpose.
 - b. The LESSEE shall not use or allow the use of toilets, lavatories and other water related fixtures for any purpose other than the intended purpose of the fixture.
 - c. The LESSEE shall not permit and shall take reasonable steps to prevent persons related to the event from:
 1. intentionally damaging the water fixtures
 2. throwing or depositing sweepings, refuse, rubbish, rags, paper or other substances into the water fixtures.
 - d. Except for costs arising from reasonable wear and tear, the LESSEE shall pay the cost of repairs or other costs for damage to water fixtures that occur during the event.
 - e. PERSHING may deduct reasonable charges for the related repairs or other costs from the LESSEES' deposit or from the LESSEES' proceeds at final settlement.

IV. SETTLEMENT



LESSEE

Page 3 of 17

PERSHING 

A. Final Settlement

PERSHING and the LESSEE shall make a final settlement no later than the first business day after PERSHING presents the final billing to the LESSEE

B. Final Billing

Unless otherwise agreed by the parties, PERSHING shall present the final billing on the last day of this agreement.

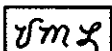
C. Settlement Procedure

1. At the final settlement PERSHING shall pay the LESSEE all ticket office receipts related to the event, less:
 - a. Unpaid rent due to PERSHING;
 - b. PERSHING'S ticket office charges;
 - c. PERSHING'S labor and equipment fees;
 - d. Reimbursable expenses;
 - e. Estimated outstanding and contingent reimbursable expenses unknown at the time of settlement at the rate of PERSHING'S reasonable estimate to cover the expenses plus fifteen percent (15%) contingency; and
 - f. other fees or costs as allowed in this agreement.
2. PERSHING shall pay the LESSEE any unused portion held to pay estimated outstanding and contingent reimbursable expenses as soon as possible but in no event longer than 30 days after final settlement.
3. The LESSEE waives all right to receipts PERSHING may withhold to pay amounts due to PERSHING under this agreement.
4. If the event does not involve ticket office receipts, PERSHING shall present a statement of expenses to the LESSEE. PERSHING shall then either;
 - a. collect or deduct payment of expenses in excess of the advance payment; or
 - b. return to the LESSEE the unused portion of the advance payment.
5. The LESSEE may request a cash payment by written notice to PERSHING at least two working days before the event. Otherwise, all PERSHING payments will be made by PERSHING check.
6. Final settlement is subject to final clearance of all checks PERSHING accepted related to the event.

V. TERMINATION

A. Liquidated damages

1. Unless otherwise agreed to in writing, the LESSEE shall pay PERSHING Liquidated Damages if the LESSEE cancels the event for any reason or fails to take possession of or use the facility substantially in accordance with this agreement.
2. Liquidated damages shall mean the minimum daily base rental for one day at current PERSHING rates, all ticket handling fees on the sale of tickets for the event up to the time of cancellation, plus



LESSEE

Page 4 of 17

PERSHING 

any other disbursement of expenses PERSHING paid out or incurred for the event.

3. PERSHING may waive Liquidated Damages for cancellation if the LESSEE provides written notice to PERSHING at least ninety-days (90) before the event.

B. Force Majeure

This agreement shall terminate if:

1. The FACILITY or any part of the FACILITY is destroyed or damaged by fire or other calamity preventing the LESSEE from holding the event, or
2. The FACILITY is closed because of strikes, Acts of God, national emergency or other causes beyond the control of PERSHING.
3. The LESSEE waives any claim against PERSHING for damages termination under this paragraph.
4. PERSHING shall credit or return to the LESSEE any excess rental fees or deposits due.

C. Cancellation

1. PERSHING may cancel the event under the following:
 - a. Force Majeure (V)(B)
 - b. Material Breach of this agreement
 - c. Public Safety
2. The LESSEE may cancel the event only according to this agreement.
3. Upon cancellation of the event:
 - a. The LESSEE shall, at its own expense, take reasonable action to inform the public of the cancellation. If the LESSEE advertised or marketed the event through mass media campaigns, the LESSEE shall use similar media outlets to publicize the cancellation of the event.
 - b. The LESSEE shall permit PERSHING to reimburse any amounts due ticket holders. The LESSEE shall pay PERSHING a computer set-up fee plus the ticket handling charge on tickets sold up to the time of cancellation.
 - c. If PERSHING reasonably determines the LESSEE failed to adequately notify the public of cancellation, PERSHING may make the necessary announcements at the expense of the LESSEE.
 - d. PERSHING may deduct reasonable charges for the related announcements from the LESSEES' deposit or from the LESSEES' proceeds at final settlement.

D. LESSEES' Rights upon Termination

1. The LESSEE grants PERSHING unrestricted rights to claim and withhold Ticket Office receipts or the LESSEES' property on the premises to pay unpaid rental fees, costs and expenses due to PERSHING for the event.
2. PERSHING may withhold receipts or impound the LESSEES' property as reasonably necessary to recover amounts due to PERSHING.

YML

LESSEE

Page 5 of 17

PERSHING



3. If the LESSEE fails to pay amounts due within 30 days from the date PERSHING impounded the LESSEES' property, PERSHING may sell the impounded property at public auction, and apply the proceeds to the amount due to PERSHING, refunding any remaining proceeds to the LESSEE. PERSHING may reject bids that are below the fair market value of the property. PERSHING is under no duty to reject bids and may sell the property at any price.
4. If the LESSEE does not vacate the facility upon termination, PERSHING may at the LESSEES' expense remove event related goods, wares, merchandise and other property from the FACILITY.
 - a. The LESSEE expressly releases PERSHING from liability for any damages or loss to the goods, wares, merchandise or other property caused by the removal, and from all claims for damages arising out of the removal.
 - b. The LESSEE agrees to pay PERSHING at the rate of \$300.00 per hour for removal services under this paragraph.

VI. TICKETS

A. Computerized Ticket Sales

For computerized ticketing services, if any, the LESSEE shall use PERSHING'S contract with Ticketmaster.

B. Ticket Orders

The LESSEE shall order tickets for the event only through the PERSHING Ticket Office.

C. Ticketing information

No less than seven (7) days before the on-sale date of event the LESSEE shall submit to the PERSHING Ticket Office the following:

1. the ticket copy,
2. prices,
3. discounts,
4. date(s),
5. time(s), and
6. any notification of tickets the LESSEE intends to withhold from sale

D. Pricing

Unless PERSHING otherwise agrees in writing, the LESSEE shall sell all tickets at the prices provided on the Ticket.

E. Special Ticket Offers

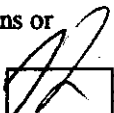
1. Not later than forty-eight (48) hours prior to public availability, the LESSEE shall notify the PERSHING ticket office in writing of any discounted or special ticket offers.
2. The LESSEE shall submit along with the written notice complete information for the discounted or special ticket offers, including copies of all coupons or printed materials and any restrictions or identification required.

JmL

LESSEE

Page 6 of 17

PERSHING



F. Seating Capacity

- 1. The LESSEE shall not sell tickets for the event in excess of the seating capacity PERSHING determines for the FACILITY.
- 2. Regardless of tickets sold, the LESSEE shall not admit to the premises, a larger number of persons than can safely and freely move about in the FACILITY or exceed applicable Fire Safety Codes..
- 3. PERSHING shall have the sole right to establish the seating capacity of the FACILITY.

G. Limited Vision Tickets

- 1. The PERSHING Ticket Office must authorize release and shall clearly mark on the ticket prior to sale any seats with limited or impaired vision.
- 2. The LESSEE shall not remove such marking or otherwise attempt, permit or allow the sale of limited or impaired vision tickets without adequate notice.

H. Pershing Tickets

PERSHING may retain a certain number of seats as follows:

- 1. Not to exceed N/A as backup for problem seat locations.
- 2. Not to exceed 36 for PERSHING'S' own Promotional or official use.

I. Complimentary Tickets

- 1. The LESSEE shall provide the PERSHING ticket office with a written list of persons authorized to approve requests for complimentary tickets.
- 2. PERSHING shall only issue complimentary tickets upon the approval of the listed representatives.

J. Pershing Facility Maintenance Assessment – (The amount of the facility maintenance fee is under review by the City of Lincoln. If the amount of the assessment increases, LESSEE will be required to pay the higher assessed PFMA in force at the time of this contract.)

- 1. The LESSEE shall impose a PERSHING Facility Maintenance Assessment in the amount of twenty-five cents (\$0.25) per ticket, on all tickets sold unless:
 - a. The highest ticket price for the event is less than \$5.00;
 - b. the Event is sponsored by the Lincoln Public Schools or the Nebraska High School Activities Association; or
 - c. the ticket is a complimentary ticket;
- 2. This PERSHING Facility Maintenance Assessment is not a part of the ticket price, and is not included in Gross Box Office Receipts for the Event.

K. Telephone Ticket Sales

Unless PERSHING otherwise agrees in writing, the LESSEE shall not conduct or allow telephone ticket sales

JML

LESSEE

PERSHING



campaigns, including so-called "boiler room" telephone ticket sales campaigns.

L. Accounting Practices

1. During ticket office business hours, the PERSHING ticket office shall provide ticket counts for the LESSEE daily or as needed.
2. At settlement, the PERSHING Ticket Office shall provide a manifest indicating total inventory of tickets available for sale and a statement listing tickets sold, discounted tickets sold and complimentary tickets processed.

M. Ticket Office/ Fees.

1. The LESSEE shall pay Fees for Ticket Office services as provided in the rate schedule in effect on the date of the event
2. PERSHING shall operate, control and direct the PERSHING ticket office, including ticket personnel and ticket sales revenue.
3. PERSHING strictly limits access to the PERSHING Ticket Office to PERSHING employees only.
4. The LESSEE shall not enter or use PERSHING ticket office facilities or otherwise act as or employ admissions control personnel.

N. Refunds

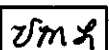
While PERSHING is under no duty to inspect or monitor admissions, PERSHING may at any time refund ticket prices or refuse admission to any number of ticket holders for cause, including PERSHING'S' reasonable determination that:

1. Admitting patrons would not comply with applicable building and safety standards including PERSHING'S' current house rules;
2. Ticketed seats are blocked by equipment and exchange for comparable location is not possible;
3. Projection or other essential equipment has failed;
4. The event is postponed; or
5. The LESSEE fails to start the event within a reasonable time after the time in this agreement or as advertised or scheduled by the LESSEE.

O. Ticket Sales

PERSHING shall offer tickets for sale in the following manner:

1. PERSHING will not sell Tickets for the event until the LESSEE has executed this agreement and paid the advanced rental deposit.
2. PERSHING will provide staff to handle walk-up-in-person sales at the PERSHING Ticket Office during normal business hours during the on-sale period and during the day of the performance.
3. The PERSHING Ticket Office accepts cash, check, Visa, MasterCard and Discovery.



LESSEE

Page 8 of 17

PERSHING 

4. PERSHING contracts with Ticketmaster for call in phone sales and Outlet sales. By contract Ticketmaster accepts Visa, MasterCard and American Express for Phone sales. Payment means for outlet sales vary by location.
5. Ticketmaster imposes a convenience surcharge on all tickets sold through Ticketmaster. The Surcharge due Ticketmaster is not considered part of gross receipts from the event and the LESSEE shall not claim the surcharge amount as proceeds from the event.
6. PERSHING accepts money for tickets whether received through the ticket office or otherwise, for the LESSEES' benefit. PERSHING does not insure the receipts against loss and if receipts are lost through no fault of PERSHING, the LESSEE shall bear the cost of the loss. PERSHING shall use ordinary care in accepting and holding money for tickets. If PERSHING fails to use ordinary care, PERSHING shall be liable only for the costs to the LESSEE of the loss, rather than the amount of the lost receipts. Costs to the LESSEE do not include any consequential or intangible damages.

P. Consignment of Tickets:

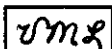
1. The LESSEE shall designate one person to pick up and return tickets to the PERSHING ticket office. PERSHING is responsible only for tickets delivered through the named person.
2. PERSHING may issue tickets on consignment only after the LESSEE signs a statement releasing PERSHING from responsibility for the tickets to be consigned. For all consignment tickets the LESSEE is solely responsible for:
 - a. all money collected;
 - b. proper pickup and delivery;
 - c. return of receipts; and
 - d. return of unsold tickets.
3. No later than 24 hours prior to the start of the event, the LESSEE shall deliver any unsold consignment tickets and all receipts from the sale of consignment tickets to the PERSHING Ticket Office. If the LESSEE fails to timely return unsold consignment tickets PERSHING may refuse to sell the tickets at the PERSHING Ticket Office.
4. Unsold consignment tickets can be returned only if they are whole & salable tickets. PERSHING may accept the unsold consignment tickets for resale if the LESSEE signs a release twenty-four (24) hours in advance of the first performance of the event.
5. The LESSEE shall collect the PERSHING Facility Maintenance Assessment (PFMA) of \$.25 on each consignment ticket sold that is subject to the assessment.
6. PERSHING may dictate the means of payment in settling consignments.
7. The LESSEE shall appoint and provide at least one person to be available to the PERSHING ticket office on the date of the show for purposes of resolving ticketing disputes.

VII. LESSEE

A. No Assignment

Unless PERSHING otherwise agrees in writing, the LESSEE shall not

1. assign this agreement
2. allow any use of the facility other than as described in this agreement, or



LESSEE

Page 9 of 17

PERSHING



3. sublet the facility or any part of the facility

B. LESSEES' Residual Duty

Unless PERSHING otherwise agrees in writing, the LESSEE shall furnish everything necessary for the event.

C. Move in/ Move Out

The LESSEE shall not begin installation or move property into the facility before 9:00 AM on April 8, 2005.

The LESSEE shall remove all property from the facility on or before 11:00 PM on April 10, 2005.

D. Production Requirements

1. No later than four (4) weeks prior to the first set up day, the LESSEE shall furnish PERSHING with detailed production and house requirements for the event.
2. If the LESSEE fails to notify PERSHING of production requirements as required, the LESSEE waives any claim for costs or damages incurred for failure to properly prepare or equip the facility or provide the necessary personnel and equipment related to the event.

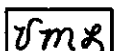
E. Additional staffing

1. PERSHING may require the LESSEE to hire and pay for extra services when necessary for preparing, conducting or closing the event.
2. The services may include the services of technicians, laborers, security guards, ushers, ticket takers, door guards, paramedics, stage managers, house electricians, cashiers, custodians and other persons reasonably required for preparing, conducting or closing the event.
3. The LESSEE shall pay the costs of extra services that PERSHING provides as a reimbursable expense to PERSHING.
4. While PERSHING is under no duty to inspect or monitor for proper service or public protection, PERSHING may at any time determine and require the LESSEE to hire and pay for the appropriate personnel necessary to properly serve and protect the public.
5. If the LESSEE requests additional services, the LESSEE shall make the request in writing at least 72 hours before the event.
6. PERSHING staff shall supervise all PERSHING personnel.
7. The LESSEE shall notify PERSHING of rehearsal times to be scheduled at least 24 hours in advance.
8. The LESSEE shall hire only PERSHING approved personnel.

F. Alcoholic Beverage Service

PERSHING shall sell or serve all alcoholic beverages through a PERSHING concessionaire licensed by the Nebraska State Liquor Control Commission. The LESSEE shall comply with all State and City liquor regulations without exception.

G. Food Service



LESSEE

Page 10 of 17

PERSHING 

The LESSEE shall use only PERSHING approved Caterers for food service.

H. Concessions

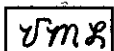
1. If PERSHING agrees in writing prior to the event the LESSEE may offer programs, novelties or other merchandise for sale in leased space during the event at stand locations that PERSHING may designate.
2. The LESSEE shall pay PERSHING a thirty five percent (35%) commission on all items the LESSEE sells at the designated stands. PERSHING shall provide the personnel for the sales.
3. The LESSEE shall pay PERSHING a sixty percent (60%) commission on all items the LESSEE sells or permits to be sold without PERSHING'S prior approval.
4. The LESSEE shall pay all appropriate taxes including Nebraska State sales tax for any sales.
5. PERSHING does not warrant any merchandise it sells on behalf of the LESSEE. The LESSEE shall hold PERSHING harmless from any and all claims arising out of the LESSEES' sales related to the event.
6. Unless PERSHING agrees in writing prior to the event, the LESSEE shall not cause or permit free or "promotional" distribution or exchange of any food, beverage or other merchandise.
7. PERSHING reserves all rights for concessions not specifically granted to the LESSEE, including the sale of
 - a. food and beverage items,
 - b. programs,
 - c. T-Shirts,
 - d. novelties,
 - e. checkroom services.
 - f. any concessions items PERSHING may determine are appropriate to this Event.
 - g. flowers.
8. PERSHING shall retain all proceeds from sale of PERSHING concessions items.

I. Shipping and Storage

1. Unless PERSHING agrees in writing prior to the event the LESSEE shall not direct shipments to PERSHING prior to the first set up day as listed in this agreement. PERSHING may refuse the LESSEES' unauthorized shipments delivered to PERSHING before the first set up day.
2. PERSHING may accept delivery of property addressed to the LESSEE as an agent for the LESSEE.
3. The LESSEE shall retain all risk of loss for property delivered to the facility, including property accepted or stored before, during or after the event.
4. The LESSEE shall hold PERSHING harmless from any and all loss or damage arising out of the receipt, handling, care or custody of the LESSEES' property or property of another delivered to PERSHING related to the event.

J. Food, Beverage and Contraband Restrictions

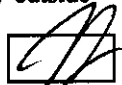
1. Unless PERSHING otherwise agrees in writing, the LESSEE shall not allow or permit any outside



LESSEE

Page 11 of 17

PERSHING



- food or beverages into the building.
2. The LESSEE shall not allow or permit any contraband in the facility.
 3. Contraband includes fireworks, pyrotechnic devices, firearms, illegal drugs, illegal narcotics, or other illegal substances.
 4. If included as part of the LESSEES' show or related to the event, and if PERSHING grants prior written approval, PERSHING may exempt certain fireworks, pyrotechnic devices, and firearms from the contraband restrictions.
 5. While PERSHING is under no duty to inspect or monitor the facility, PERSHING may enter any part of the facility and may reasonably search persons or property to enforce the food, beverage or contraband restrictions.
 6. While PERSHING is under no duty to inspect or monitor persons admitted to the facility or at the event, PERSHING may deny access to or eject from the premises any intoxicated person or any person found in violation of the food, beverage or contraband restrictions.
 7. PERSHING may impound or confiscate any food, beverage or contraband in violation of the restrictions.
 8. The LESSEE shall hold PERSHING harmless and waives any and all claims from damages arising out of Pressing's enforcement of the food, beverage or contraband restrictions related to the event.
 9. PERSHING shall place notice of the restrictions for patrons at the event.
 10. The LESSEE shall notify the LESSEES' staff, agents, employees, guests, performers, or other persons related to the LESSEE or Contracted by the LESSEE for the event of the restrictions.

K. Copyright

1. Without exception, the LESSEE shall pay for any and all royalties or costs arising from patents, trademarks, copyrights, and other similar intangible rights in any way involved with or related to this agreement or the Event.
2. The LESSEE warrants that all material, processes, or other protected rights related to this agreement or used for the Event have been duly licensed or authorized by the appropriate parties for such use.
3. The LESSEE shall obtain and pay for all appropriate American Society of Composers, Authors, and Publishers (ASCAP), Broadcast Music Inc. (BMI), SESAC and other similar licenses for the event.
4. The LESSEE shall furnish PERSHING upon demand written documentation of proper licensing or authorization. If the LESSEE is unable to do so, the LESSEE agrees that PERSHING may deduct a reasonable amount from the LESSEES' deposit or from the LESSEES' proceeds at final settlement to defray the associated costs to secure the proper license or authorization.
5. The LESSEE shall indemnify PERSHING and defend suits or claims for infringement of any patent, copyright, trademark, or other intangible rights in any way related to this agreement or the Event.

L. Intermission

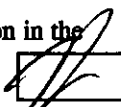
1. Unless PERSHING agrees otherwise in writing, the LESSEE shall provide an intermission in the

VMD

LESSEE

Page 12 of 17

PERSHING



event of not less than ten (10) minutes for events that last one hour or more.

2. If the LESSEE fails to provide the intermission, PERSHING may assess a fee in advance, or a penalty after the fact in the amount of \$ 600.00 , or 3.75 % of gross receipts whichever is greater.

M. Notification

1. The LESSEE shall timely inform the LESSEES' staff, agents, employees, guests, performers, or other persons related to the LESSEE or Contracted by the LESSEE for the event of any and all conditions, restrictions, and policies specified in the agreement.
2. The LESSEE shall hold PERSHING harmless and waives any and all claims from damages arising out of PERSHING'S enforcement of the conditions, restrictions, and policies specified in the agreement related to the event.

VIII. PERSHING

A. Control of Facility

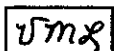
1. While PERSHING is under no duty to inspect or monitor the event, PERSHING retains the control and management of the facility during the Event.
2. PERSHING staff or persons authorized by PERSHING may enter and remain in the facility at any time before, during or after the event without restriction.

B. Interruption or Cancellation

1. While PERSHING is under no duty to inspect or monitor for Public safety, PERSHING may cancel or interrupt the event in the interest of public safety.
2. If PERSHING cancels or interrupts the event for public safety reasons,
 - a. If possible, PERSHING may grant the LESSEE sufficient time in the facility to complete presentation of the event at no charge.
 - b. If it is not possible to complete presentation of the event, PERSHING may adjust or prorate the rent for the facility as appropriate.
 - c. The LESSEE shall hold PERSHING harmless and waives any and all claims from damages arising out of PERSHING'S cancellation or interruption of the event for public safety reasons

C. Broadcast Rights

1. PERSHING reserves all rights and privileges for radio broadcasting, televising, filming, videotaping, sound recording, photographing, or any kinds of reproduction of whatever nature originating from PERSHING Facility related to the event during the term of this agreement.
2. PERSHING may grant Broadcast rights by separate written agreement to the LESSEE or to another person with the LESSEES' written consent.
3. The rental fee in this agreement does not include payment for Broadcast rights.



LESSEE

Page 13 of 17

PERSHING



D. Announcements

1. PERSHING may make public announcements or display advertisements or other signs, posters, banners, pamphlets or other printed matter in the facility during the period of this agreement for future attractions and other promotional or informational messages. Such announcements shall not unreasonably interfere with the Event.
2. PERSHING may make public announcements at any time in the interest of public safety. The LESSEE shall cooperate and will cause its agents and performers to cooperate with the delivery of public safety announcements, including announcements to require patrons to return to their seats.

E. Routine Cleaning

1. PERSHING may determine the necessary equipment, materials, supplies and labor for appropriate routine cleaning of corridors, public lobbies and restrooms.
2. PERSHING shall provide the appropriate routine cleaning for the event at no cost to the LESSEE.

IX. INSURANCE, SAFETY, AND SECURITY

A. Insurance

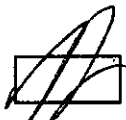
1. No later than 10 days prior to the event, the LESSEE shall provide to PERSHING an effective Certificate of Insurance showing that the LESSEE has in effect for the event a liability INSURANCE policy protecting the LESSEE and naming PERSHING, the CITY OF LINCOLN, and SMG as Additional insured as follows:
 - a. In the amount of at least Two Million (\$2,000,000) Dollars
 - b. In the form of a Commercial General Liability Policy, including Property Liability and Personal Injury written on an "OCCURRENCE BASIS" only.
 - c. In effect to coincide with the dates of this agreement, including move-in and move-out days.
 - d. Containing provisions that prevent the policy from being materially changed or canceled without prior ten (10) day written notice to PERSHING.
2. PERSHING may increase the dollar amount of the insurance coverage required if PERSHING reasonably determines that additional insurance is appropriate. (e.g. for events involving pyrotechnic devices or fireworks.)
3. The LESSEE shall conduct its activities upon the premises so as not to endanger any person on the Premises.
4. The LESSEE shall indemnify and hold harmless PERSHING, its employees or agents against any and all claims for injury to person or property, including claims of employees of the LESSEE or any contractor or subcontractor, arising out of this agreement or the Event.
5. The LESSEE shall not permit or create any condition that conflicts with the conditions or increases any rate of insurance of any insurance policy on the premises, on property in the premises, or related to the Event, the LESSEE, or PERSHING.
6. Unless PERSHING otherwise agrees in writing, the LESSEE shall not:

SMG

LESSEE

Page 14 of 17

PERSHING



- a. put up or operate any engine, motor or machinery on the premises or
- b. use oil burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes or
- c. use any agent other than electricity for illuminating the premises.

B. Legal Requirements

1. The LESSEE shall obey all current house rules and regulations adopted or prescribed by PERSHING for the protection, control, and management of the premises.
2. The LESSEE shall comply with all applicable laws of the United States, the State of Nebraska, the City of Lincoln, and all lawful orders of the police or fire department or other municipal authorities;
3. The LESSEE shall not cause or permit any act in violation of any of the house rules and regulations laws, ordinances, rules or orders.

C. Public Safety

1. The LESSEE shall keep all passageways and fire exits clear at all times.
2. The LESSEE shall not obstruct public access to the Auditorium grounds from the sidewalk, entries, passages, vestibules, halls, elevator, or abutting streets.
3. The LESSEE shall not obstruct PERSHING'S' access to service areas or public utilities.
4. The LESSEE shall not use public access points to the premises for any purpose other than ingress and egress from the premises.
5. The LESSEE shall not permit chairs or seats, to be or remain, in the passageways or fire exits in the Facility.

D. Stage Fire Curtain

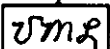
1. Fire regulations prohibit the use of sound, lighting or any apparatus that restricts or obstructs the lowering or proper use of the stage fire curtain.
2. The LESSEE shall strictly observe this requirement at all times.

E. Lost Articles

The LESSEE shall turn over all lost articles left in the premises to PERSHING. PERSHING shall collect and retain custody of the articles, and the LESSEE shall not cause or permit any interference with PERSHING'S' collection or custody of lost articles.

F. Indemnification -- Equipment

The LESSEE expressly accepts responsibility for any damage arising out of the use, misuse or failure of any equipment used by the LESSEE or anyone directly or indirectly employed by the LESSEE. PERSHING'S' knowledge or acceptance of the LESSEES' use of equipment is not an endorsement or approval and creates no duty for PERSHING to supervise, train for or control the LESSEES' use. When the LESSEE accepts, uses or permits the use of PERSHING equipment, the LESSEE does so at the LESSEES' own risk and the LESSEE accepts full responsibility for any loss or damage to the equipment during the use. In addition, the LESSEE



LESSEE

Page 15 of 17

PERSHING 

agrees to indemnify, and hold PERSHING harmless from and against any and all Claims for any arising out of the use, misuse or failure of the equipment. The indemnification applies regardless of whether the damage or loss is incurred by the LESSEE, PERSHING or other persons. The indemnification shall not be qualified or reduced in any way because PERSHING may have provided the subject equipment.

G. Indemnification

To the fullest extent permitted by law, the LESSEE shall indemnify and Hold Harmless PERSHING its officers, agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from this agreement or the event, that results in any Claim for damage whatsoever, including without limitation, any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any loss of use resulting there from that is caused in whole or in part by LESSEE or anyone directly or indirectly employed by LESSEE, or anyone for whose acts any of them may be liable. This section shall not require LESSEE to indemnify or Hold Harmless PERSHING for any losses, Claims, damages, and expenses arising out of or resulting from the sole negligence of PERSHING.

H. Security

1. The LESSEE shall arrange and provide for the necessary security and protective services by separate written agreement with PERSHING prior to the event.
2. The LESSEE shall maintain sufficient police force to maintain order and protect persons and property related to the event.

X. LEGAL COMPLIANCE

A. Americans With Disabilities Act (ADA)

The LESSEE shall comply with the Americans With Disabilities Act. The LESSEE shall take all reasonable steps to provide services for individuals with disabilities as required by the Act related to the event. The LESSEE shall defend, indemnify, protect and hold harmless PERSHING and all the officers, employees, and agents of PERSHING against any and all claims, demands, losses, actions or causes of action of whatsoever kind, arising or resulting from the LESSEES' failure to comply with and fulfill the requirements of the ADA.

B. Unemployment Compensation

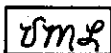
The LESSEE, where applicable, shall pay to the Unemployment Compensation fund of the State of Nebraska under the provisions of the Nebraska Employment Security Law on wages paid in the performance of this agreement.

C. Fair Employment Practices

The LESSEE shall not discriminate against any employee (or applicant for employment) with respect to compensation, terms, advancement potential, conditions, or privileges of employment, because of such person's race, color, religion, sex, disability, national origin, ancestry, age, or marital status pursuant to the requirements of Lincoln Municipal code Chapter 11.08 and Section 48-1122, Nebraska Reissue Revised Statutes of 1943.

D. Fair Labor Standards

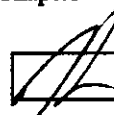
The LESSEE shall maintain Fair Labor Standards in the performance of this agreement, as required by Chapter 73, Nebraska Reissue Revised Statutes of 1943.

 JML

LESSEE

Page 16 of 17

PERSHING



E. Nebraska Law

This agreement shall be governed and interpreted by the Laws of the State of Nebraska.

F. Integration

This agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this agreement.

G. Amendment

This agreement may be amended or modified only in writing signed by both the City and the LESSEE.

XI. ADDITIONAL AGREEMENTS:

- A. Dates are subject to change, one year in advance, only if requested dates are available. In the event of a cancellation by the LESSEE for any reason whatsoever, in addition to the deposit for rent being forfeited, LESSEE agrees to reimburse PERSHING for any and all reasonable, necessary and documented expenses that PERSHING incurs as a consequence of the event having been cancelled.
- B. Rental rates for chair and table use from PERSHING'S' existing inventory are set at \$5.00 per table and \$1.50 per chair.
- C. PERSHING permits LESSEE to handle the public ticket sales for this event. LESSEE agrees to submit in writing an accounting of all admission ticket sales within 48 hours of the conclusion of the event. If ticket price is in the range outlined by the PERSHING FACILITY MAINTENANCE ASSESSMENT as covered in section VI, Item J, LESSEE shall remit funds to meet the prescribed obligation contractually indicated with the ticket sales accounting documentation.

Attachments hereby incorporated as part of this agreement:

- | | |
|--|---|
| <input type="checkbox"/> Production Manual. | <input type="checkbox"/> Menu Quotation |
| <input type="checkbox"/> Schedule of User Fees | <input type="checkbox"/> Caterer List |
| <input type="checkbox"/> Event Bid Sheet | <input type="checkbox"/> Floor Plan |

All conditions and regulations set forth on the attached documents are hereby incorporated as part of this agreement.

The undersigned person representing the LESSEE does hereby agree and represent that he or she is legally capable to sign this agreement and to lawfully bind the LESSEE to this agreement.

Lincoln Gem & Mineral Club, Inc.

Tera Mae Lyman 11/01/04
LESSEE/ *Treasurer* Date

LINCOLN GEM & MINERAL CLUB

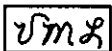
~~Phyllis Parks, Show Chair~~

402-476-6798
464-6089

Thomas E. Lorenz 11/08/04
PERSHING Date

Thomas E. Lorenz / Executive Director / General Manager

Phone: 402-441-8744, FAX: 402-441-7913



LESSEE

PERSHING 

"2005" Show Committee:

Show Theme = "Let's Rock 'n Gem"

Show Chair - John Harrison

Dealer Chair - Pat Atkins

Publicity - Phil Patty Rose

Special Features - Jim + Sharon Marburger

Ribbons + Recognition - Aulden + Marilyn Stewart

Programs - Roger Pittard

Floor Chair - Francis Belohlavy

Ticket Sales - Jim Atkins - asst Vera Lyman

Security - Vera Lyman

Breakfast - Jim Atkins

Silent Auction - Betty White

Plants - Ed Ridge

Displays - Roger Fabian

Juniors - Kay Jurgens - Asst Shirley Rockel

Hand-out Programs - Judy Reilly

Demos - Selling + non - Dave Kiffelbower

Club Booth - Ed Ridge

DEALER CHAIR - ~~FRANCIS BELONHAY~~ PAT ATKINS

FLOOR CHAIR - FRANCIS BELONHAY

DEMO DEMER CHAIR - DAVID HEFFELBOWER

Post Cards sent
3-07-2005

TICKETS - JIM ATKINS

for 3-16 7-9pm
Show Committee
mtg.

314
287
SECURITY - VERA LYMAN

PUBLICITY - PATTY & PHIL ROSE

Newspaper - Radio

AWARDS - MARILYN & AUDEN STEWART

BREAKFAST - JIM ATKINS "Old Country Buffet"

SHOW PROGRAM - JUDY REILLY

~~PROGRAMS~~ SPECIAL DISPLAYS - JIM & SHARON MARBURGER

CLUB BOOTH - ED RIDGE

DISPLAYS - ROGER PAAIAN

PROGRAMS - ROGER & MARY PITTARD

YOUTH BOOTH - KAY JURGENS

SILENT AUCTION - BETTY & BILL WHITE

1. CASES WANTED FROM ALL

2. PREPARE THOUGHTS FOR DISPLAYS

3. HELP ON SET UP - START LIST

4. HELP ON CLUB BOOTH - START LIST

5. ~~SHOW~~ MEETING MARCH 16 - KINKOS 7-9



226 Centennial Mall South, Lincoln, NE 68508
402-441-8744 • Fax: 402-441-7913
www.pershingauditorium.com

May 21, 2004

Vera Lyman
GEM & MINERAL CLUB
P.O. Box 5342
Lincoln, Nebraska 68505-0342

Dear Vera:

This letter is to confirm the date change from March 26 & 27, 2005 to April 9 & 10, 2005 for the Gem & Mineral Club Show.

If you have any further questions, please do not hesitate to call our office.

Sincerely,

Terre Stickney
Administrative Assistant
Pershing Center

P.S. The Contract will come at a later date.

8/20/04 9:10 AM Phone call to Terrie Just hand change dates on original Contract!



ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE
02-02-2005

PRODUCER
AON RISK SERV INC OF NEB/PHS
912210 P:(866)467-8730 F:(877)538-8526
P. O. BOX 29611
CHARLOTTE NC 28229

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
LINCOLN GEM & MINERAL CLUB
2435 S. 19TH STREET
LINCOLN NE 68502

INSURER A: Hartford Casualty Ins Co
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	91 SBM BL4589	03/08/05	03/08/06	EACH OCCURRENCE	\$1,000,000
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$300,000
	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$10,000
	<input checked="" type="checkbox"/> Business Liab				PERSONAL & ADV INJURY	\$1,000,000
					GENERAL AGGREGATE	\$2,000,000
					PRODUCTS - COMP/OP AGG	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/>					
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$	
	ANY AUTO				BODILY INJURY (Per person) \$	
	ALL OWNED AUTOS				BODILY INJURY (Per accident) \$	
	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$	
	HIRED AUTOS					
	NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$	
	ANY AUTO				OTHER THAN AUTO ONLY: EA ACC \$	
					AGG \$	
	EXCESS LIABILITY				EACH OCCURRENCE \$	
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$	
	DEDUCTIBLE				\$	
	RETENTION \$				\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS OTH-ER	
					E.L. EACH ACCIDENT \$	
					E.L. DISEASE - EA EMPLOYEE \$	
					E.L. DISEASE - POLICY LIMIT \$	
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Those usual to the Insured's Operations.

CERTIFICATE HOLDER **ADDITIONAL INSURED; INSURER LETTER:** A

CANCELLATION

The Pershing Center, The City
of Lincoln, SMG
226 Centennial Mall South
Lincoln, NE 68508

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 45 DAYS WRITTEN NOTICE (10 DAYS FOR NON-PAYMENT) TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
R. O. S. [Signature]

"2005" SHOW REPORT - 47th ANNUAL SHOW (Pershing Center)
 April 9-10, 2005 "LET'S ROCK'n GEM" John Harrison, Chairman

"Financial Report"

INCOME:

14 Dealers @ \$ 450.00		\$ 6,300.00	
5 Selling Demos @ \$ 40.00		200.00	
Demo Sales (10% over base)		78.00	
Plant Sales		66.00	
Refund on Journal Star Advertising		319.17	
Gate Receipts (Sat)	2,833.00		
(Sun)	<u>2,217.00</u>	<u>5,050.00</u>	\$ 12,013.17

EXPENSES:

Pershing - Rent	2,500.00		
Drape	16.00		
Chairs-150 @ 1.50	225.00		
Tables-210 @ 5.00 (Disc)	950.00		
Tables-Rnd-13 @ 5.00 (Disc)	25.00		
Tables-Skirted @ 1950	58.50		
Microphone-Paging	NC		
Elevator Operator	<u>182.00</u>	3,956.50	
Liability Inc.-Show Portion		100.00	
Security-(2 nights) 1 Deputy		560.00	
KFOR-Three Eagles Communications		759.22	
Journal Star-Advertising		1,124.05	
Commonwealth Electric-Power hookups		505.46	
Special Features:			
Howard McGill	300.00		
Roger Bush	300.00		
Motel Expenses	<u>313.50</u>	913.50	
Sunday Breakfasts		207.59	
Ribbons/Recognition		32.47	
Plant Displays		91.80	
Programs:			
Roger Bush	50.00		
Robert Diffendahl, Jr.	50.00		
Roger K Pabian	50.00		
Charles/Karen Messenger	<u>50.00</u>	200.00	
Floor Chair:			
Table Covers	247.53		
Tape	<u>4.24</u>	251.77	
Show Chair:			
Flyers	73.56		
Postage & Copies	30.75		
Show Meeting Rent	15.00		
Handout Programs (1000)	<u>99.07</u>	218.38	
Ticket Sales:			
Cards-Disc, Comp, Brkfst	50.00		
Disc. Card Postage	<u>149.50</u>	199.50	
Sales Tax on Gate Receipts-Accts Payable		<u>344.66</u>	
			\$ 9,464.90
SHOW PROFIT (LOSS)			\$ 2,548.27
To Property Maintenance Fund each year			<u>700.00</u>
			\$ 1,848.27

Non-Show Income:

Membership - Pins	5.00		
Youth	427.60	Expenses	\$ 155.14
Silent Auction - To PMF Fund	412.45		

Date	Location	Expenses	Income	Gain	Loss	Notes	\$ to others	Chair	Membership
1959	Guard Armory							I. Everett	
1960									
61									
1962								V. Carveth	
1963									
1964									
1965		\$933.41	\$1,439.77	\$506.36					
1966									
1967	Pershing						1/4 MWF	H. Taylor	
1968		\$2,134.58	\$2,774.91	\$640.32				L. Lederer	
1969		\$2,471.08	\$3,228.51	\$757.42				Frank Rule	
1970	Expo Hall	\$2,605.95	\$2,793.75	\$187.81				R. Pabian	
1971		\$1,661.51	\$1,776.90	\$115.39				L&M Wells	
1972		\$2,041.59	\$2,438.59	\$397.00				R. Pabian	
1973		\$2,179.02	\$2,746.70	\$567.68				R. Ulrich	
1974	Fair Grounds	756571.31	7863579.31	\$7,000.00		National	\$3,500.00	Iri Everett	1/2 to MWF
1975	Ag. Hall							Litzenberg	
1976								J. Marburger	
1977								R. Pabian	
1978								D. Carter	
1979								G. Lyman	
1980	Devaney	\$65,180.47	\$89,873.77	\$24,693.31		National SI	\$12,346.65	H. Taylor	
1981	Ag. Hall	\$3,339.84	\$3,822.68	\$242.84		Dpr. 240		J. Taylor	
1982		\$2,982.76	\$3,859.02	\$636.26		Dpr. 240		V. Lyman	
1983		\$4,143.42	\$3,535.51		\$607.92	State		J. Able	
1984		\$4,030.61	\$4,371.51	\$340.89				R. Pabian	
1985		\$4,005.58	\$3,964.21		\$41.37			V. Lyman	
1986		\$4,471.18	\$4,122.51		\$348.68			F. Holbert	
1987		\$4,016.01	\$3,453.78		\$562.23			J. Marburger	(Big Snow that year)
1988	Pershing	\$4,389.29	\$6,555.85	\$2,166.56				R. Pabian	
1989		\$5,233.20	\$7,613.57	\$2,381.37				J. Harrison	
1990		\$4,913.56	\$7,375.99	\$2,461.44				R. Pabian	
1991		\$4,897.09	\$7,525.91	\$2,628.82				J. Harrison	
1992		\$4,561.41	\$7,913.31	\$3,351.91				P. Parks	
1993		\$5,199.48	\$7,618.45	\$2,418.97				F. Belohlavy	
1994		\$5,812.16	\$9,003.56	\$3,191.41				B. Hefelbower	
1995		\$6,018.94	\$9,075.31	\$3,056.36				J. Harrison	
1996		\$6,414.37	\$9,185.72	\$2,164.35		Sto. 807		R. Pabian	
1997		\$7,903.51	\$8,078.04	\$174.73		\$756.00		J. Harrison	
1998		\$7,339.00	\$8,783.24	\$1,444.24		\$756.00		R. Pabian	309.00 ruby write off
1999		\$8,344.59	\$10,640.68	\$2,296.09		\$756.00		J. Marburger	
2000		\$9,329.63	\$11,435.27	\$2,105.64				J. Harrison	
2001		\$9,945.79	\$11,341.75	\$1,395.96	\$2,160.00	CR adj. by Pershing		J. Marburger	to go in special fund
2002		\$10,166.88	\$10,686.46	\$519.58				R. Pabian	
2003		\$9,993.41	\$11,225.19	\$1,231.78				J. Harrison	Storage to Pabian
2004		* 9,634.97	* 11,683.50	* 2,048.53				R. Pabian	
2005		* 9,464.90	* 12,013.17	* 1,848.27		* 700.00 PMF		J. Harrison	
2006									
007									
2008								R. Pabian	Steering Committee
2009									
2010									

"2005" SHOW REPORT - 47th ANNUAL SHOW (Pershing Center)
 April 9-10, 2005 "LET'S ROCK'n GEM" John Harrison, Chairman

"Financial Report"

INCOME:

14 Dealers @ \$ 450.00		\$ 6,300.00	
5 Selling Demos @ \$ 40.00		200.00	
Demo Sales (10% over base)		78.00	
Plant Sales		66.00	
Refund on Journal Star Advertising		319.17	
Gate Receipts (Sat)	2,833.00		
(Sun)	<u>2,217.00</u>	<u>5,050.00</u>	\$ 12,013.17

EXPENSES:

Pershing - Rent	2,500.00		
Drape	16.00		
Chairs-150 @ 1.50	225.00		
Tables-210 @ 5.00 (Disc)	950.00		
Tables-Rnd-13 @ 5.00 (Disc)	25.00		
Tables-Skirted @ 1950	58.50		
Microphone-Paging	NC		
Elevator Operator	<u>182.00</u>	3,956.50	
Liability Inc.-Show Portion		100.00	
Security-(2 nights) 1 Deputy		560.00	
KFOR-Three Eagles Communications		759.22	
Journal Star-Advertising		1,124.05	
Commonwealth Electric-Power hookups		505.46	
Special Features:			
Howard McGill	300.00		
Roger Bush	300.00		
Motel Expenses	<u>313.50</u>	913.50	
Sunday Breakfasts		207.59	
Ribbons/Recognition		32.47	
Plant Displays		91.80	
Programs:			
Roger Bush	50.00		
Robert Diffendahl, Jr.	50.00		
Roger K Pabian	50.00		
Charles/Karen Messenger	<u>50.00</u>	200.00	
Floor Chair:			
Table Covers	247.53		
Tape	<u>4.24</u>	251.77	
Show Chair:			
Flyers	73.56		
Postage & Copies	30.75		
Show Meeting Rent	15.00		
Handout Programs (1000)	<u>99.07</u>	218.38	
Ticket Sales:			
Cards-Disc, Comp, Brkfst	50.00		
Disc. Card Postage	<u>149.50</u>	199.50	

Sales Tax on Gate Receipts-Accts Payable 344.66 \$ 9,464.90

SHOW PROFIT (LOSS) \$ 2,548.27

To Property Maintenance Fund each year 700.00

\$ 1,848.27

Non-Show Income:

Membership - Pins	5.00		
Youth	427.60	Expenses	\$ 155.14
Silent Auction - To PMF Fund	412.45		

Preliminary report

"2005" SHOW - 47th ANNUAL SHOW (Pershing Center)

April 9-10, 2005 "LET'S ROCK'n GEM" John Harrison, Chairman

"Financial Report"

INCOME:

14 Dealers @ \$ 450.00		\$ 6,300.00	
5 Selling Demos @ \$ 40.00		200.00	
Demo Sales (10% over base)		78.00	
Plant Sales		66.00	
Gate Receipts (Sat)	2,833.00		+ 319.17
(Sun)	<u>2,217.00</u>	<u>5,050.00</u>	\$ 11,694.00
			<u>12,013.17</u>

EXPENSES:

Pershing - Rent	2,500.00		
Drape	16.00		
Chairs-150 @ 1.50	225.00		
Tables-210 @ 5.00 (Disc)	950.00		
Tables-Rnd-13 @ 5.00 (Disc)	25.00		
Tables-Skirted @ 19.50	58.50		
Microphone-Paging	NC		
Elevator Operator	<u>182.00</u>	3,956.50	
Liability Ins.-Show portion		100.00	
Security-(night) 1 Deputy		560.00	
KFOR-Three Eagles Communications		759.22	
Journal-Star - Advertising		1,124.05	
Commonwealth Electric-Power hookups		505.46	
Special Features -			
Howard McGill	300.00		
Roger Bush	300.00		
Motel Expenses	<u>313.50</u>	913.50	
Sunday Breakfasts		207.59	
Ribbons-Recognition		32.47	
Plant Displays		91.80	
Programs -			
Roger Bush	50.00		
Robert Diffendahl, Jr.	50.00		
Roger K. Pabian	50.00		
Charles/Karen Messenger	<u>50.00</u>	200.00	
Floor Chair-			
Table Covers	247.53		
Tape	<u>4.24</u>	251.77	
Show Chair -			
Flyers	73.56		
Postage & Copies	21.85	+ 8.90 = 30.75	
Show Meeting Rent	15.00		
Handout Programs	<u>99.07</u>	209.48	
Ticket Sales -			
Cards-Disc, Comp. Brkfst	50.00		
Disc. Card Postage	<u>149.50</u>	199.50	

Sales Tax on Gate Receipts-Accts Payable		<u>344.66</u>	9,464.90
			\$ 9,456.00
			2,548.27
SHOW PROFIT (LOSS)			\$ 2,238.00
To Property Maintenance Fund each year			<u>700.00</u>
			\$ 1,538.00
			<u>1,848.27</u>

Non-Show Income:

Membership - Pins	5.00		
Youth	427.60	Expenses	\$ 120.36
Silent Auction - To PMF	412.45		+22.00
			<u>12.78</u>
			<u>155.14</u>

"2005"

Lincoln Gem + Mineral Club, Inc.

47th Annual Show

John Harrison - Chairman

Sat. - 4/9 - 9am - 6pm

Sun - 4/10 - 10am - 5pm

5.00 Regular Admission

4.00 w/discount coupon*

Sat. 2-day Pass = # 8.00

7.00 w/discount coupon*

Children under 12, "free" w/adult

*(Coupons = Newspaper - Mail Card - Flyer ad)

Total Show Attendance =

Sat - 627 - 14 (2day) } 1158
Sun - 509 - 8

Total Gate Receipts

Sat - # 2,833.00 } # 5,050
Sun - # 2,217.00

Ticket Colors				
Blue	Sat. =	224 Regular	- 5.00	Sat. - # 1,120.00
White		403 Discount	- 4.00	1,612.00
2- / Gold		3 Regular	- 8.00	24.00
Day / Red		11 Discount	- 7.00	77.00
Pass				# 2,833.00
	Sun. =	181 Regular	- 5.00	# 905.00
		328 Discount	- 4.00	1,312.00
				# 2,217.00
(11 of the 14 2day passes returned on Sun.)				
Complimentary Tickets - Sat (17) - 12 - KFOR Sun (7) 4 - KFOR				
2 - Roger K.P. 1 Roger K.P.				
3 - John H. 2 John H.				

All Show Change (#1200) + Gate Receipts (#5,050.) Mon. AM deposited

1000 Hand-out Programs (Gold - single (2 sided) sheet folded in half (approx 125 remaining)

Mailed out 635 Discounts Cards in 2005 -
(426 returned during Show)

Registered for "Discount Cards" for "2006 Show"

Sat. - 309

Sun - 236 Total = 545

Two Student Groups on Sat - None Sun.

Jill Eastlick > 9 Students

Jody

South Sioux City Schools

LPS - Notes to Parents

3 students

"Miss Gross, Teacher

1 Parent

Sunday - Complimentary Breakfast = 29

Security - Lancaster County Sheriff's Deputy -

Nights only -

(no Day-time this year)

Don Young II - Fri 4/8 7pm - Sat 4/9 8am 13hrs

Sat 4/9 6pm - Sun 4/10 9am 15hrs

28 hrs @ \$20.00 hr. = \$560.00

2 Complimentary Tickets

\$20.00 Gift Card to Old Country Buffet (Compliments of Vera)

	#	Discounts -	Sat (403)	Sun ⁽³²⁸⁾
Silent Auction	412.45	Mailed Cards -	247	179
Junior Booth	427.60	Journal Coupon -	105	100
Club Booth - Pin sales -	5.00	Flyers -	42	39
Plant Sales (all but 8) @ 3.00	66.00	"Computer" Coupon -	9	10

Show Chairperson	Comparison Chart			
	Year	Attendance	Gate Receipts	Ticket Prices
Francis Belohlavy	1993	1,799	* 3,236.00	2.00/1.50
Billie Heffelbower	1994	1,807	4,440.00	3.00/2.00
John Harrison	1995	1,895	4,608.00	3.00/2.00
Roger K Sabian	1996	2,164	4,701.00	3.00/2.00 child 1.00
John Harrison	1997	1,592	3,755.00	3.00/2.00
Roger Sabian	1998	1,560	3,682.00	3.00/2.00
James Marburger	1999	1,351	4,623.00	4.00/3.00
John Harrison	2000	1,555	5,512.00	4.00/3.00
James Marburger	2001	1,521	5,316.00	4.00/3.00
Roger K Sabian (State)	2002	1,414	4,690.00	4.00/3.00
John Harrison	2003	1,460	4,921.00	4.00/3.00
Roger Sabian (State)	2004	1,446	4,813.00	4.00/3.00
John Harrison	2005	1,158	5,050.00	5.00/4.00
Pat Akins, Jr.	2006			

2-day pass →

RECEIPT

2005 Show

DATE April 11, 2005 No. **649289**

RECEIVED FROM Cash \$2833.⁰⁰/₁₀₀

Twenty-eight-hundred-thirty-three and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Date Receipts - Sat 4/9 - "2005" Show

ACCOUNT 2833 00 CASH
 PAYMENT 2833 00 CHECK
 BAL. DUE - 0 - MONEY ORDER

FROM P.O. Box 5342
 *incoln NE 68505

BY Vera Mae Lyman, Treasurer 1182

INCOLN GEM & MINERAL CLUB, INC.

RECEIPT

2005 Show

DATE April 11, 2005 No. **649290**

RECEIVED FROM Cash - \$2170. Checks - \$47.00 \$2217.⁰⁰/₁₀₀

Twenty-two hundred seventeen and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Date Receipts - Sun 4/10 - "2005" Show

ACCOUNT 2170 00 CASH
 PAYMENT 47 00 CHECK
 BAL. DUE - 0 - MONEY ORDER

FROM P.O. Box 5342
 *incoln NE 68505

BY Vera Mae Lyman, Treasurer 1182

INCOLN GEM & MINERAL CLUB, INC.

RECEIPT

Suspense

DATE April 11, 2005 No. **649288**

RECEIVED FROM Show (Suspense) \$1200.⁰⁰/₁₀₀

Twelve-hundred and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Change from Show Functions

ACCOUNT 1200 00 CASH 1057
 PAYMENT 1200 00 CHECK 113
 BAL. DUE - 0 - MONEY ORDER

FROM P.O. Box 5342
 *incoln NE 68505

BY Vera Mae Lyman, Treasurer 1182

INCOLN GEM & MINERAL CLUB, INC.

"2005" SHOW - 47th ANNUAL SHOW (Perishing Center)
 April 9-10, 2005 "Let's Rock'n Dem" John Harrison, Chairman

"Financial Report"

Income:

14 Dealers @ \$450.00		\$ 6300.00
5 Selling Demos @ \$40.00		200.00
Demo Sales (10% over Base)		78.00
Plant Sales		66.00
Gate Receipts (Sat)	2833.00	2833.00
(Sun)	<u>2217.00</u>	<u>5050.00</u>
		<u>2217.00</u>
		\$ 11,694.00

Expenses:

Perishing - Rent	2500.00	
Drape	16.00	
Chairs 150 @ 1.50 = 225.00	225.00	
Tables 210 @ 5.00 (Disc)	950.00	
" Round 13 @ 5.00 "	25.00	
" skirted @ 19.50	58.50	
Microphone - Paging	NC	
Elevator operator	<u>182.00</u>	3956.50
Liability Ins - Show portion		100.00
Security - 1 deputy		560.00
KFOR - Three Eagles Communications		759.22
Journal Star - Advertising		1124.05
Commonwealth Electric - Power hookups		505.46
Special Features -		
Howard McGill		300.00
Roger Bush		300.00
Motel Exp		<u>313.50</u> 913.50
Sunday Brkfst		207.59
Ribbons - Recognition		32.47
Plant Displays		91.80
Programs -		
Roger Bush	50.00	
Robert Diffendahl, Jr	50.00	
Roger Fabian	50.00	
Charles/Karen Messenger	50.00	200.00

Floor Chair -

Table covers

247.53

Tape

4.24

251.77

Show Chair -

Flyers

73.56

Postage & Copies

21.85

+ 8.90

Meeting Rent

15.00

Handout Programs

99.07

209.48

Ticket Sales

Discount Cards

50.00

" Postage

149.50

199.50

Sales Tax on Gate Receipts - Accts Payable \$ 344.66

.05 = 277.75
.015 75.75

5050.00

X .0732

353.50

353.50

X .025

\$ 8,837.50

353.50

- 8.84

344.66

Exp - 9456.00

Show Profit (Loss)

\$ 2238.00

- 700.00 PMF

\$ 1538.00

Non-Show Income -

Membership Booth - Pins 5.00

Youth

427.60

- 120.36

307.24

Silent Auction - Jo PMF = 412.45

"2005" Show Expenses/Income

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

G7208 GREEN 7208 BUFF

1 2 3 4 5 6

Income Expenses

✓ 5,850.⁰⁰

20000
70000

Dealers

1	Jan 24 Pershing - Deposit				
2	Phil Rose - Flyers	✓	4433	Pub	
3	3/16 The Hartford	✓	10000		
4	24 Marilyn Stewart (Awards) Ribbons + Rec.	✓	3247		
5	Mar 5 Postmaster - Postcards Re: Mtg	✓	375	Show Pbr.	
6	8 Carroll's Originals (DLR)	✓	45000		
7	16 Show Mtg - Kinkos	✓	1500	" "	
8	16 Philip Rose - flyers	✓	786	Pub	
9	16 Francis Belohlavy - Color cov.	✓	9550	Flour	
10	16 James Marburger - White cov.	✓	15203	"	
11	16 Pat Atkins Jr - Demo	✓	4000		
12	16 Dave Hefelbower - "	✓	4000		
13	19 Charlene Zwerink - "	✓	4000		
14	29 Patricia Cunningham - "	✓	4000		
15	24 Postmaster -	✓	14950	Stamps/Disc Cards	
16	29 Patricia Rose	✓	2137	500 (Sheet) flyers	
17	Apr 9 Roger Bush - Spec. Feat Program	✓	5000	Program	
18	9 Robert Diffendal Jr	✓	5000	"	
19	9 Roger K Sabian	✓	5000	"	
20	10 Dongyoung II	✓	56000	Security	
21	Old Country Buffet - 29	✓	20759	DLR Bkfst	
22	Howard McGill	✓	30000	Spec. Feature	
23	Roger Bush	✓	30000	" "	
24	Charles/Karen Messenger	✓	5000	Program	
25	12 Karla				
26	12 Sunwest Bouquets + Plants	✓	9180	Plants	
27	11 David Nixon	demo ✓	4000		
28	11 Sat Gate	✓	283300		
29	11 Sun Gate	✓	221700		
30	11 Charlene Zwerink - 10% ^{over} base	✓	6000		
31	12 Betty White	✓	41245	PMF fund	
32	12 Ed Ridge Plant Sales	✓	6600		
33	14 Sharon Marburger	✓	5000	Disc - Bkfst - Comp.	
34	14 V Lyman	✓	1810	Postage + Copies	
35	14 F. Belohlavy	✓	424	Japi - Table Cover	
36	18 Line Journal Star	✓	40244	Publicity	
37	19 Judy Kelly	✓	9907	Show/Handout Programs	
38	26 James Marburger	✓	31350	Spec. Feat. - Motel Exp	
39	30 Pershing Center	✓	305650	Rent equip etc	
40	31 Line Journal Star	✓	72161	Publicity	
	7 KFOR - AM Three Eagles	✓	75922	Radio Ads	
	8 Commonwealth Electric	✓	50546		
	Pat Atkins - 10% over Base	✓	18.00		

Pre- 4011.00
14.96
Exp - 42.27
63.43

(Prepaid) Show Incomes

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES G7206 GREEN 7206 BUFF

	1	2	3	4	5	6
	"2004"	"2005"	"2006"	"2007"	"2008"	"2009"
"2003"						
1 Sept 20 Brushy Crk Gem + Min	42500					
2 J & L Rocks + Min	42500					
3 Castigan Minerals	42500					
4 24 Jaynie's	42500					
5 Westside Agates	42500					
6 26 Custom Gems	42500					
7 Oct 1 The Crystal Singer	42500					
8 18 Jeton Gems	42500					
9 20 Francina M. Designs	42500					
10 23 Schoolers Mines Fossils	42500					
11 Nov 5 Peterson's Rocks/Gems	42500					
12 15 Simon's	42500					
13 23 P.J. Andrists Rocks	42500					
2004 Feb 10 J & L Jewels	42500					
"2004"						
17 08 21 J & L Rocks + Min		45000				
18 8 31 Brushy Creek Gem + Min		45000				
19 8 30 The Crystal Singer		45000				
20 9 02 Custom Gems		45000				
21 9 02 West Side Agates		45000				
22 9 10 Jaynie's Shop		45000				
23 9 10 Peterson's Rocks + Gems		45000				
24 9 13 Schooler's Minerals		45000				
25 9 21 Jeton Gems		45000				
26 9 21 Francina M. Davis		45000				
27 9 26 Bruce Simon		45000				
28 9 20 Carved Opal + Obsidian		45000				
29 10 12 Phil + Janie Andrist		45000				

Sun. April 3, 2005

Wed April 6, 2005

Gem and Mineral Club

LINCOLN — The Lincoln Gem and Mineral Club's 47th Annual Show will be from 9 a.m. to 6 p.m. Saturday and 10 a.m. to 5 p.m. April 10 at the Pershing Center. The show will feature exhibitors, dealers and children's activities.

Admission is \$5 for adults and free for children under 12 accompanied by an adult.

Upcoming events 4-8

Saturday - Teen Prevention Planners' garage sale, 8 a.m.-4 p.m., Thomasbrook Apartments, 5900 Roose St. All proceeds will be fund drug-free youth activities like Freefest and the Drug-Free New Year's Eve Party.

Saturday - Lincoln Gem and Mineral Club's 47th Annual Show, 9 a.m.-6 p.m. (also 10 a.m.-5 p.m. Sunday), Pershing Center, 226 Centennial Mall South. Educational exhibits, vendors and children's activities. Admission: \$5 adults, free for children under 12 accompanied by an adult.

← Calendar

\$1 Off Adult Admissions to the Show with this Ad.

Let's Rock'n Gem



Lincoln Gem and Mineral Club's 47th Annual Show

Gems, Minerals, Fossils, Meteorites
Beads, Jewelry, Hobby Supplies and
Equipment, Findings, Exhibits, Demonstrations,
Lectures, Hands-On Activities for Family Fun!

April 9 and 10, 2005

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium
226 Centennial Mall South
Lincoln Nebraska

Adults \$5. Children Under 12: Free with Adult

\$1 Off Adult Admissions to the Show with this Ad.

Let's Rock'n Gem



Lincoln Gem and Mineral Club's 47th Annual Show

Gems, Minerals, Fossils, Meteorites
Beads, Jewelry, Hobby Supplies and
Equipment, Findings, Exhibits, Demonstrations,
Lectures, Hands-On Activities for Family Fun!

April 9 and 10, 2005

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium
226 Centennial Mall South
Lincoln Nebraska

Adults \$5, Children Under 12: Free with Adult

Fri - Apr 8 "Ground Zero"

4/8 "Hubbub"

Lincoln Gem and Mineral Club's
47th Annual Show, 9 a.m.-6 p.m. (also
10 a.m.-5 p.m. Sunday), Pershing Center,
226 Centennial Mall South. Educational
exhibits and children's activities, including
a "gem dig." Admission: \$5 adults, free
for children under 12 accompanied by an
adult.

Calendar
Sat. 4/9

Lincoln Gem and Mineral Club's
47th Annual Show, 9 a.m.-6 p.m. (also
10 a.m.-5 p.m. Sunday), Pershing Center,
226 Centennial Mall South. Exhibits,
vendors and children's activities.
Admission: \$5 adults, free for children
under 12 accompanied by an adult.

Sun 4/10

Gem show at Pershing

LINCOLN — The Lincoln Gem and Mineral Club's 47th Annual Show will continue from 10 a.m. to 5 p.m. today at the Pershing Center.

The show features educational exhibits, vendors' booths and children's activities. Admission is \$5 for adults and free for children under 12 accompanied by an adult.

"Hoaxtown"

PAGE 30 Saturday, April 9, 2005

"Neighborhood Extra"

THIS WEEKEND

- Teen Prevention Planners Garage Sale, 8 a.m. to 4 p.m. Saturday at Thomasbrook Apartments, 5900 Roose St. (56th & Van Dorn). All proceeds go towards drug-free youth events.
- Monthly breakfast/conversation of the Friendship Force of Lincoln Saturday beginning at 8 a.m. at Howard's Pantry, Van Dorn Plaza. Topics: summer activities and Midwest Regional Conference April 29-30. Open to the public. Call 421-3617 for more information.
- "Let's Rock 'n Gem," Lincoln Gem and Mineral Club's 47th annual show, 9 a.m. to 6 p.m. Saturday and 10 a.m. to 5 p.m. Sunday at Pershing Center, 226 Centennial Mall South. Admission \$5 per adult, children under 12 free with an adult.

\$1 Off Adult Admissions to the Show with this Ad.

Let's Rock'n Gem



Lincoln Gem and Mineral Club's 47th Annual Show

Gems, Minerals, Fossils, Meteorites
Beads, Jewelry, Hobby Supplies and
Equipment, Findings, Exhibits, Demonstrations,
Lectures, Hands-On Activities for Family Fun!

April 9 and 10, 2005

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium
226 Centennial Mall South
Lincoln Nebraska

Adults \$5, Children Under 12: Free with Adult

Sat & Sun Apr 9 & 10 - 2005

WELCOME TO LGMC'S 2005 Show

Please take a moment to read and sign this form and return to front ticket booth on Friday April 8th.

Demonstrators are allowed 1 free admission for the person in charge and your ribbon will be your pass to the auditorium for the duration of the show. You will also be allowed 1 (one) WORKER PASS for each two hour period during the show. Full names and time slots must be provided to the Ticket Booth so the passes can be prepared ahead of time. That will be 5 for Saturday and 4 for Sunday. No other persons will be admitted free of charge The booth must be tended at all times while the show is open.

Thank you for your cooperation.

Booth Name-

signature person in charge _____

Worker Name:

Time Slot:

LINCOLN GEM & MINERAL CLUB, INC.

2005 - "Let's Rock & Gem Show" April 9 & 10, 2005

List of Contracted Dealers -

J J & L Rocks & Minerals
330 Locust P.O. Box 68
Hickman, NE 68372-0068

John Harrison
James Marburger

Brushy Creek Gems & Mineral
P.O. Box 810
Boone, IA 50036

Scott Thieben

The Crystal Singer
1734 So. 25th St.
Lincoln, NE 68502

Annette & Greg Ford

Custom Gems, Inc.
8487 Frederick St.
Omaha, NE 68124-3054

Erma Pharoah

West Side Agates
6715 W. Lincolnway
P.O. Box 1393
Ames, IA 50014

Ellis & Sandy Voss

Jayne's Shop
10380 Hwy WW
Columbia, MO 65201

Jayne France

Peterson's Rocks & Gems
200 W 6th Ave
Oakland, NE 68045

Maurice, Norma, & Donna
Peterson

Schooler's Minerals & Collecti
P. O. Box 1032
Blue Springs, MO 64013-1032

Earline M. Schooler

Teton Gems
P.O. Box 1264
Riggins, ID 83549

Charles Smith

Carved Opal & Obsidian
8024 Mesa Dr. #169
Austin, TX 78731

Larry & Pamela Castle

Simon's
3922 S 20th St.
Lincoln, NE 68502

Bruce & Fern Simon

Francina Designs
24 A Waugh Drive
Houston, TX 77007

Francina M. Davis

Andrist's
P.O. Box 1650
Bandon, OR 97411

Phil & Joni Andrist

Carroll's Originals
2234 - 146th St.
Fort Dodge, IA 50501

Hubert Carroll

LINCOLN GEM & MINERAL CLUB, INC.

2005 - "Let's Rock & Gem" Show April 9 & 10, 2005

List of Contracted Demonstrators - (Selling)

Patricia A. Cunningham
5601 Emile St.
Omaha, NE 68106

Charlene F. Zweerink - 5Z's
941 S 40th St.
Lincoln, NE 68510

C. David Heffelbower
1431 D St.
Lincoln, NE 68502

Patrick T. Akins, II
5017 NW 6th St.
Lincoln, NE 68521

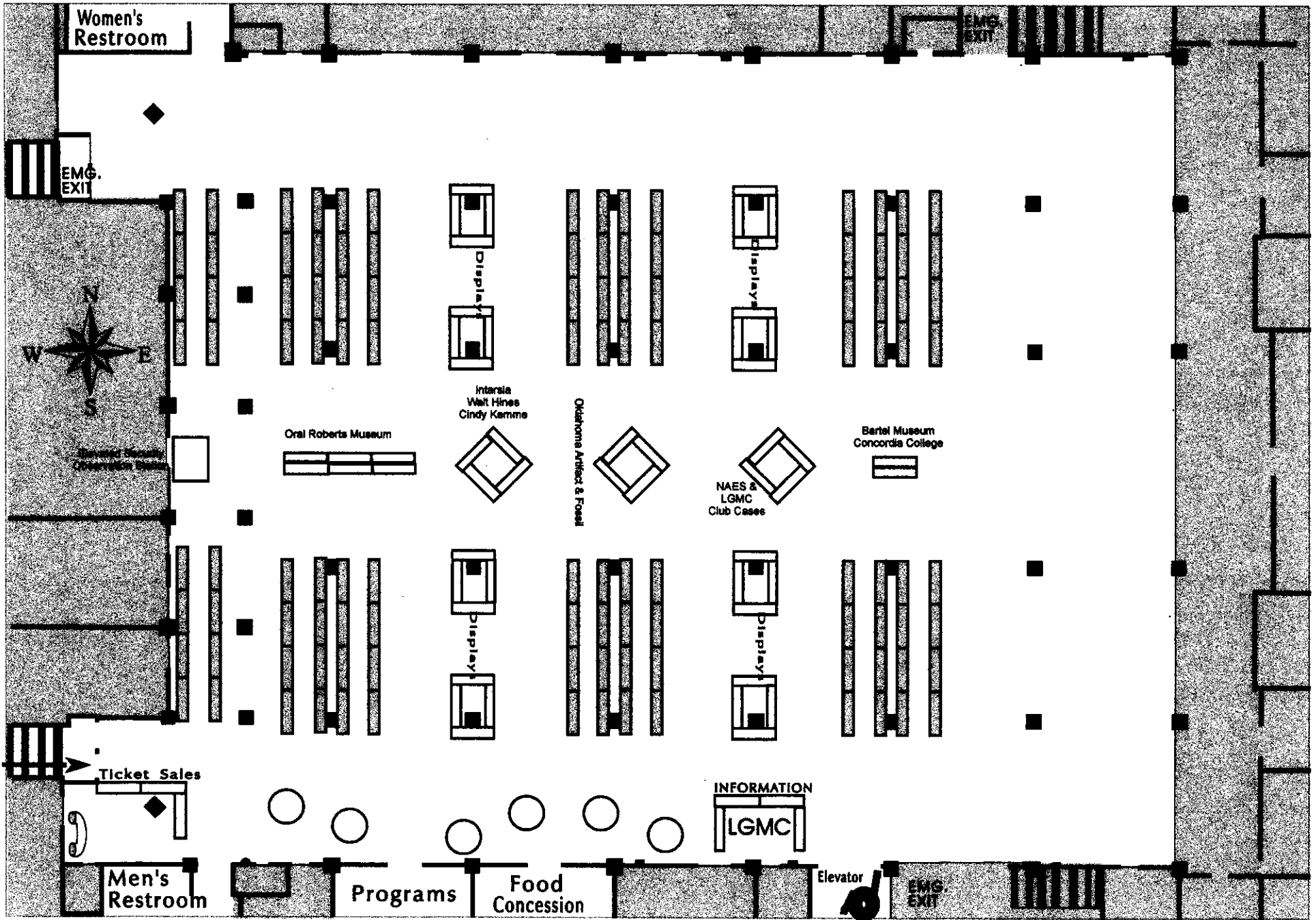
David A. Nixon
104 Linn
Crawford, NE 69339

(Non-Selling)

The Jewelry Connection, Ltd.
Judith Bye

Connie McCartney

Mary McCartney



Ribbons

NAME/MEMBERS

Host

Exhibit

Show Comm.

PROGRAM
(Speaker)

Demonstrator

Dealer

SUSY McMAHAN

✓

✓

FRED McVAY

✓

CHARLES MESSENGER

✓

✓

KAREN MESSENGER

✓

✓

ADAM MUELLER

✓

ADELINE NOLDE

✓

ROGER K. PABIAN

✓

✓

✓

✓

✓

LINDA MULL PARKS

✓

PHYLLIS PARKS

✓

✓

RICHARD PETERSON

✓

MARY PITTARD

✓

ROGER PITTARD

✓

✓

JUDY REILLY

✓

✓

✓

GEORGE T. RETHMEIER

✓

EDWARD RIDGE

✓

✓

✓

SHIRLEY ROCKEL

✓

WILLIAM ROCKEL

✓

PATRICIA ROSE

✓

✓

✓

PHILIP ROSE

✓

✓

✓

BRUCE SIMON

✓

FERN SIMON

✓

✓

BONNIE SITTIG

✓

HUNICE SPENCER

✓

AULDEN STEWART

✓

✓

✓

MARILYN STEWART

✓

✓

MRS. MARIE TAYLOR

✓

✓

SUSAN TAYLOR

✓

✓

STELLA THIESSEN

✓

DONALD WARD

✓

BETTY WHITE

✓

✓

✓

BILL WHITE

✓

✓

✓

JAMES WOITA

✓

Ribbons

NAME/MEMBER

Host

Exhibit

Show Comm

Program
Speaker

Demonstrator

Dealer

CHARLES WOOLDRIDGE

✓

EMERSON WOOLDRIDGE

✓

JOHN WORLEY

✓

JUNIORS/MEMBERS

BENJAMIN AKINS

✓

CHRISTOPHER AKINS

✓

KATHRYN AKINS

✓

LEAHH ANDERSON

✓

GRANT CROCKETT

✓

LAUREN CROCKETT

✓

ANDREW LUNDGREN-PARKS

✓

Lincoln Gem & Mineral Club

“Let’s Rock’n Gem”

Presents a


CERTIFICATE OF APPRECIATION

For Participating in their 47th Annual Show

April 9-10, 2005

IRL EVERETT


Show Chairperson


Club President



Lincoln Gem & Mineral Club

“Let’s Rock’n Gem”

Presents a


CERTIFICATE OF APPRECIATION

For Participating in their 47th Annual Show

April 9-10, 2005

NORMAN BALLIET


Show Chairperson


Club President

Lincoln Gem & Mineral Club

“Let’s Rock’n Gem”


Presents a


CERTIFICATE OF APPRECIATION

For Participating in their 47th Annual Show

April 9-10, 2005

BARTEL MUSEUM


Show Chairperson


Club President



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

JANUARY 24, 2005

PERSHING CENTER
ACCOUNTING DEPARTMENT
226 CENTENNIAL MALL SOUTH
P.O. BOX 81126
LINCOLN, NE 68501

Enclosed you will find our check in the amount of \$ 700.00 as per our contract for the use of our customary space for April 8, 9, 10, 2005.

Our insurance coverage will be the same as in previous years and we will have a binder sent to you before the event.

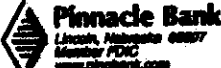
If you have any questions, please call me at 464-6089.
Thank You.

SINCERELY,

VERA MAE LYMAN, TREASURER

Vera Mae Lyman
encls.

Copies to: Club Secretary
2005 Show Chair
President

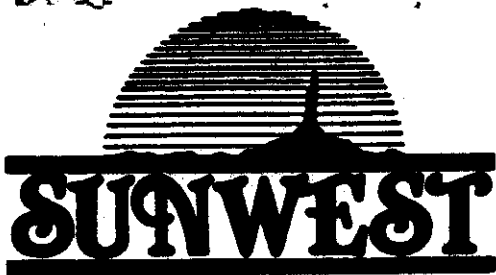
LINCOLN GEM AND MINERAL CLUB, INC.		4075
		78-1381/1048
		DATE <u>Jan. 24, 2005</u>
<small>© HARLAND CAMBRIDGE</small> PAY TO THE ORDER OF <u>Pershing Center</u>		\$ 700. ⁰⁰ / ₁₀₀
	<u>Seven-hundred and 00/100</u>	DOLLARS
 Pinnacle Bank Lincoln, Nebraska 68507 Member FDIC www.pinnaclebank.com		
FOR <u>Part 2 - Initial Deposit for 2005</u>	<u>Vera Mae Lyman, Treasurer</u>	
⑆104913912⑆7560520984⑆		4075

Sold @ # 3.00
(22)

Plants @ Show - Total = 31

Marie Taylor	1 - 3.00
Vera Lyman	1 - 3.00
Roger Sabian	6 - 18.00
Aulden Stewart	1 - 3.00
Mary Pittard	3 - 9.00
Aral Roberts	1 - 3.00
Annette Gifford	1 - 3.00
Suzy McMahan	1 - 3.00
Debby Childs	1 - 3.00
Andrea Anderson	2 - 6.00
Bill Rockel	2 - 6.00
Angie Hlava	2 - 6.00

22 # - 66.00



WHOLESALE FLORAL, INC.
4851 N. 84th St.
Lincoln, NE 68507
(402) 466-7022
1-800-844-9190

Cooler/gals

730 ^{TRUCK}
(Mary)
INVOICE 55482

Salesperson _____
Shipped Via W/C
Shipping Date 4/6/07
Pulled By SS Packed By CR
Of Pkgs _____ # Of Boxes 2
Date 4/7

Name Eddie Date _____
Address _____ City _____ State _____ Zip _____

DESCRIPTION	QTY	PRICE	AMOUNT	DESCRIPTION	QTY	PRICE	AMOUNT
SINGLE ROSE				4" AZALEA			
MIXED				6" AZALEA			
GARDEN				4" BEGONIA			
MINI				6" BEGONIA			
MIXED ROSE				4" CYCLAMEN			
SMALL BASKET				6" CYCLAMEN			
MUG INSERT				4" KALANCHOE			
MED. BASKET				6" KALANCHOE			
				4" MUM	4	285	11.40
				6" MUM			
				8" MUM			
				4" VIOLET	4	265	
				4" VIOLET			
<i>Speed Cover</i>	<i>30</i>	<i>.40</i>	<i>12.00</i>	4" TULIP			
<i>Yell Blue</i>	<i>(15)</i>	<i>(15)</i>		6" TULIP			
				4" HYACINTH	5	265	13.25
				6" HYACINTH			
<i>SW - PANSY</i>	<i>4</i>	<i>245</i>	<i>9.80</i>	4" DAFFODIL	5	265	13.25
<i>x Viola</i>	<i>5</i>	<i>245</i>	<i>12.25</i>	6" DAFFODIL			
				<i>CROCUS</i>	<i>5</i>	<i>265</i>	<i>13.25</i>
				BULB GARDEN			
<i>4" OSTE</i>	<i>2</i>	<i>330</i>	<i>6.60</i>	6" CINERARA			

LINCOLN GEM AND MINERAL CLUB, INC.

4114

04-12-2005
DATE

76-1361/1049

PAY TO THE ORDER OF Sunwest Bouquets + Plants \$ 91.80 / 100

Ninety-one and 80/100 DOLLARS



FOR 30 Plants for Show Vera Mae Lyman, Treasurer
⑆ 104913922⑆ 7560520984⑆ 4114

9180

MERCHANDISE ON THIS INVOICE DUES.

All accounts due & payable within ten days after receipt of statement. Delinquent accounts subject to service charge of 1% per mo. or 12% per annum.

OfficeMax

OfficeMax #487
2301 "O" STREET
LINCOLN, NE. 68510
(402) 434-5353

Tell us about your shopping experience
and enter to win 1 of 5 prizes at
www.officemax.com/store/survey

998100000023	\$90.00
FS B&W Coll LTR SS 24#Wh/P	
1000 @ \$0.09	
026000006231	\$2.59
Poster & Picture Glue Stic	

SubTotal	\$92.59
Tax 7.000%	\$6.48
TOTAL	\$99.07

Check	\$99.07
Check number 6602	
Authorization 2922	
402-421-3084	

MaxPerks Number 170880641

60543526
0487 00009 60237 1 04/07/05
00296627 04:38:46 PM

ORDER BY PHONE 1-877-OFFICEMAX



048700980230001040705000

4110

LINCOLN GEM AND MINERAL CO., INC.

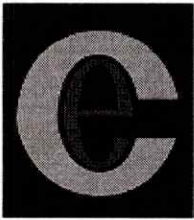
PAY TO THE
ORDER OF

\$99.07

Ninety-nine and 07/100



FOR CASH ON HAND PAYMENT
9177 41980955216161014



Commonwealth Electric Company of the Midwest

SOLD
TO

Attn: ACCOUNTS PAYABLE
LINCOLN GEM & MINERAL CLUB
PO BOX 5342
LINCOLN NE 68505

PLEASE REMIT TO:

ATTN: ACCOUNTS RECEIVABLE
P.O. BOX 80638
LINCOLN, NE 68501-0638
PHONE: (402) 474-1341
FAX: (402) 474-0114
www.commonwealthelectric.com
FED ID NO.: 47-0708027

TERMS: NET 10 DAYS

Customer# 00059	Book Date 4/30/2005	Invoice # 2866	Invoice Date 5/5/2005	Project # 221205-034	Contra G/L # 2505000
Invoice Amount \$505.46	Retained In \$0.00	Retained Out \$0.00	Invoice Net \$486.00	State Sales Tax \$15.29	Local Sales Tax \$4.17
Customer Purchase Order No.	Project and Location				

SET FOR GEM AND MINERAL SHOW ON 4/8/2005
As per Pat Akins

LABOR:

Week Ending 04/10/05 9.0 ST Hours \$ 486.00

SALES TAX: (STATE AND CITY OF LINCOLN) \$ 19.46

TOTAL AMOUNT DUE..... **\$ 505.46**

*OR # 4127
05-09-2005*

THANK YOU FOR CHOOSING COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST FOR YOUR ELECTRICAL NEEDS.

Charge to: MasterCard Visa

Account No.

Expiration Date _____

Cardholder's Name _____

Signature _____

Prepared for Commonwealth Electric Company of the Midwest

by: *Pat Akins*
Contract Administrator

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

A FINANCE CHARGE OF 1.3% PER MONTH WILL BE CHARGED ON ALL 30 DAY PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 16%

ORIGINAL

GEMSHW05.WK4

STATEMENT
PERSHING CENTER

28-Apr
01:56 PM

April 28, 2005

LINCOLN GEM AND MINERAL CLUB INC.
ATTN: Vera Mae Lyman
P.O. Box 5342
Lincoln, NE 68605-0342

LINCOLN GEM & MINERAL CLUB SHOW
SETTLEMENT STATEMENT -- INVOICE

April 8-10, 2005

EXPENSES:

EQUIPMENT:

Drape - 3' x 16'ft @ \$1.00/ft	\$16.00
Chairs/Krgr - 150 @ \$1.50 = \$225.00	\$225.00
Tables - 210 @ \$5.00/ea = \$1050.00, Discounted to:	\$950.00
Tables, skirted - 3 @ \$19.50	\$58.50
Tables, round 5' - 13 @ \$5.00 = \$65.00, Discounted to:	\$25.00
Microphone/Paging @ \$50.00	N/C

LABOR:

Doorguard/Elevator Op.: Saturday 9.7 hrs @ \$10.00	\$97.00
Doorguard/Elevator Op.: Sunday 8.5 hrs @ \$10.00	\$85.00
	<hr/>
	\$182.00

CATERING:

Catering billed on a separate invoice.

RENT:

RENT: \$500/move-in, \$1000.00/day - 2 Day Saturday & Sunday \$2,500.00

Total Rent & Expenses:	\$3,956.50
Less Advance Deposit: #9513-\$200, #9714-\$700	\$900.00
Net Rent & Expenses:	<hr/>
BALANCE DUE: Pershing Center	\$3,056.50



Please remit payment to:
Pershing Center
P.O. Box 81126
Lincoln, NE 68501

LINCOLN GEM AND MINERAL CLUB, INC.

4121

04-30-2005
DATE

78-1391/1040

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF

Pershing Center

\$3056.50/100

Three-thousand and fifty-six and 50/100 - DOLLARS



FOR *Rent-Labor-Equip (Show)* *Vera Mae Lyman, Treasurer*
⑆ 104913912⑆ 1560520984⑆ 4121

GEMCT05.WK4

**STATEMENT
PERSHING CENTER**

April 28, 2005

LINCOLN GEM AND MINERAL CLUB INC.
ATTN: Vera Mae Lyman
P.O. Box 5342
Lincoln, NE 68805-0342

**LINCOLN GEM & MINERAL CLUB SHOW
CATERING INVOICE**

04/8-10/05

EXPENSES:

CATERING:

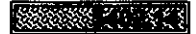
See attached invoice

\$402.14

BALANCE DUE: Pershing Center



Please remit payment to:
Pershing Center
P.O. Box 81126
Lincoln, NE 68501



PERSHING CENTER

INVOICE

226 Centennial Mall South, P.O. Box 81126
 Lincoln NE 68501-1126 (402) 441-8744

SERVICES FOR:
 Gem & Mineral Club Show

INVOICE NUMBER | 040805-0002
 INVOICE DATE | 04/08/08

BILL TO:

	Load In		
5	- coffee (gallon)	19.00	95.00
5	- Tea (gallon)	19.00	95.00
6	- Glazed Donuts (dozen)	6.75	40.50
2	- Bagels w/cream cheese (dozen)	12.50	25.00
7	- Cookies (dozen)	9.00	63.00

LINCOLN GEM AND MINERAL CLUB, INC.

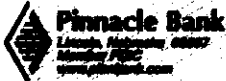
4122

76-1391/1048

04-30-2005
 DATE

© HARLAND CHAMBERLAIN

PAY TO THE ORDER OF Pershing Centers \$402.¹⁴/₁₀₀
Four-hundred-two and ¹⁴/₁₀₀ DOLLARS



FOR Catering 1/2 Show set-up Vera Mae Lyman, Treasurer
 ⑆104913912⑆7560520984⑆ 4122

	Service Charge	57.33
	- Sub Total	375.83
	TAX (7%)	26.31
	\$402.14	PAY THIS AMOUNT

Questions concerning this invoice?
 Call: Sharon Mandery, Concession Director
 (402) 441-8620

THANK YOU FOR YOUR BUSINESS!

926 P Street
P. O. Box 80528
Lincoln, NE 68501-0528

BEATRICE DAILY SUN
200 N. 7th St.
Beatrice, NE 68310

BILLING PERIOD: ADVERTISER: CLIENT NAME			
04-01-05 TO 04-30-05 GEM & MINERAL CLUB			
TOTAL AMOUNT DUE		TERMS OF PAYMENT	
721.61		PLEASE PAY BY 05-15-05	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
638.34	83.27		

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	04-30-05	GEM & MINERAL CLUB PROF ROGER PABIAN PO BOX 5342 LINCOLN NE 68505	**CR00 FINANCIAL SERVICES P.O. BOX 80528 LINCOLN, NE 68501-0528
BILLED ACCOUNT NUMBER			
612250-5			
ADVERTISER CLIENT NUMBER			
612250-5			

ADVERTISE IN LINCOLN'S "L" AND OMAHA'S "ONE" PREMIER LIFESTYLE MAGAZINES.
CALL 475-4200 OR CONTACT YOUR SALES CONSULTANT TODAY!

INVOICE #00381754 01
AMT PAID \$ 721.61
CHECK # 4125

CREDIT CARD PAYMENT INFORMATION ON REVERSE SIDE

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION / OTHER COMMENTS / CHARGES	SALE SIZE	TIMES RUN	GROSS AMOUNT	NET AMOUNT
		BALANCE FORWARD				402.44
		PAYMENT - THANK YOU				402.44-
03-30	00013414 JS	PATRICIA ROSE REFUND				83.27
****		RETAIL LOCAL				
04-03	00065662 JS	2005 Gem & Mineral S	2X 3.00			
			6.00I		187.49	187.49
04-06	00065662 JS	2005 Gem & Mineral S	2X 3.00			
			6.00I		170.01	170.01
04-08	00065663 GZ	2005 Show	2X 3.00			
			6.00I		166.54	166.54
****		HM18 SUB TOTAL 01			524.04	
04-09	00065664 NE	L MAG, ONE, NE EXTRA RETAIL	2X 3.00			
		2005 Show	6.00I		114.30	114.30
		HM18 SUB TOTAL 45			114.30	

4125

78-1391/1048

05-07-2005
DATE

PAY TO THE ORDER OF Lincoln Journal Star \$ 721.61/100

Seven-hundred-twenty-one and 61/100 DOLLARS

Pinnacle Bank
Lincoln, Nebraska 68507
Member FDIC
www.pinnaclebank.com

FOR Show Ads 4/3, 6, 8, 9 Vera Mae Lyman, Treasurer

⑆104913912⑆7560520984⑆ 4125

STATEMENT OF ACCOUNT

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
638.34	83.27				721.61

ADVERTISER INFORMATION					
ACCOUNT NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME	
381754	04-01-05 TO 04-30-05	612250-5	612250-5	GEM & MINERAL	

Questions regarding your charges?



926 'P' Street
P. O. Box 80528
Lincoln, NE 68501-0528
(402) 473-7276
(800) 742-7315 ext. 7276



200 North 7th
Beatrice, NE 68310
(800) 666-5233

Retain This Portion For Your Records
FED. I.D. NO. 47-0787330

926 P Street
P. O. Box 80528
Lincoln, NE 68501-0528

BEATRICE DAILY SUN
200 N. 7th St.
Beatrice, NE 68310

BILLING PERIOD ADVERTISER CLIENT NAME			
03-01-05 TO 03-31-05 GEM & MINERAL CLUB			
TOTAL AMOUNT DUE		TERMS OF PAYMENT	
402.44		PLEASE PAY BY 04-15-05	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
402.44			

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	03-31-05	GEM & MINERAL CLUB PROF ROGER PABIAN PO BOX 5342 LINCOLN NE 68505	**CR00 FINANCIAL SERVICES P.O. BOX 80528 LINCOLN, NE 68501-0528
BILLED ACCOUNT NUMBER			
612250-5			
ADVERTISER CLIENT NUMBER			
612250-5			

ADVERTISE IN LINCOLN'S "L" AND OMAHA'S "ONE" PREMIER LIFESTYLE MAGAZINES. CALL 475-4200 OR CONTACT YOUR SALES CONSULTANT TODAY!

INVOICE #00377688 01
AMT PAID \$ 402.44
CHECK # 4117

CREDIT CARD PAYMENT INFORMATION ON REVERSE SIDE

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION, OTHER COMMENTS, CHARGES	SALE SIZE	RATES/RUN	GROSS AMOUNT	NET AMOUNT
03-20	00063907 JS	RETAIL LOCAL 2005 Show	2X 3.00	6.00I	187.49	187.49
03-23	00063907 JS	2005 Show	2X 3.00	6.00I	170.01	170.01
03-24	00063907 JS	2005 Show	2X 3.00	6.00I	166.54	166.54
03-25	00063909 GZ	2005 Show	2X 3.00	6.00I	166.54	166.54
03-30	00120166	PAYMENT - THANK YOU HM18 SUB TOTAL 01				402.44-
03-26	00063910 NE	L MAG, ONE, NE EXTRA RETAIL Neigh Extra: 2005 Sh	2X 3.00	6.00I	114.30	114.30
HM18 SUB TOTAL 45					114.30	

LINCOLN GEM AND MINERAL CLUB, INC.

4117

04-18-2005
DATE

76-1381/1049

PAY TO THE ORDER OF Lincoln Journal Star \$ 402.44/100
Four-hundred-two and 44/100 DOLLARS



FOR Advertising Vera Mae Lipman, Treasurer
⑆104913912⑆7560520984⑆ 4117

8
4
4
0
44

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
402.44					402.44

ACCOUNT NUMBER	BILLING PERIOD	ADVERTISER INFORMATION	BILLED ACCOUNT NUMBER	ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME
377688	03-01-05 TO 03-31-05		612250-5	612250-5	GEM & MINERAL

Questions regarding your charges?



926 'P' Street
P. O. Box 80528
Lincoln, NE 68501-0528
(402) 473-7276
(800) 742-7315 ext. 7276



200 North 7th
Beatrice, NE 68310
(800) 666-5233

Retain This Portion For Your Records
FED. I.D. NO. 47-0787330

Business Name _____

Cardholder Name _____

Address _____

City _____ State _____ Zip _____

Card # _____ Expiration Date: _____

Authorized Signature _____

Amount of Payment \$ _____

Please select method of payment: VISA  DISCOVER

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE



Connect.

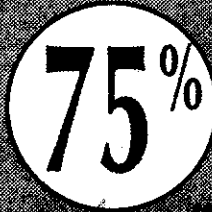
How to contact us:

Classified Advertising(402) 473-7373
.....1-800-742-7315 ext. 7373
.....Monday-Friday 7:30 am - 6:00 pm
.....Thursday 7:30 am - 8:00 pm

Retail Advertising(402) 473-7450
.....1-800-742-7315 ext. 7450

Online Advertising(402) 473-7309
www.journalstar.com

LANCASTER COUNTY READERSHIP



75% of Lancaster County residents read the Journal Star.

Connect to the POWER of newspapers!

PRODUCT CODES					
Beatrice	BT	Fremont	FT	Columbus	CT
David City	DB	Schuyler	SS	Plattsmouth	PJ
Penny Press	PP	Sunland Home Showcase	PL	Sunland Weekender	SW
Burt County	BC	Midwest Messenger	MM	Wheels For You East NE	WL
Lincoln Journal Star	JS	Neighborhood Extra	NE	Star Express	SE
Wheels For You West NE	WW	Wheels For You North KS	WN	Wheels For You South KS	WS

KFOR-AM
 THREE EAGLES COMMUNICATIONS
 3800 CORNHUSKER HWY.

04/30/05

LINCOLN, NE 68504
 402-466-1234

Charges or Payments received after this date will appear on next statement
 Terms:
KFOR CASH

LINC GEM & MINERAL
 Attn: VERA LYMAN
 PO BOX 5342
 LINCOLN, NE 68505-0342

3/31/05	695-00009-0000	Invoice: PKG 17/0	748.00	748.00
4/30/05	695-00009-0001	Invoice: PKG 17/0	0.00	0.00
4/30/05	F/C-4-2005	Current Finance Charge	11.22	11.22

LINCOLN GEM AND MINERAL CLUB, INC. 4126

PAY TO THE ORDER OF *KFOR-AM Three Eagles Comm.* DATE *05-07-2005*

Seven-hundred-fifty-nine and 22/100 \$ *759.22* / 100 DOLLARS

Pinnacle Bank
Lincoln, Nebraska 68507
 Member FDIC
 www.pinnaclebank.com

FOR *Show Ads-17-*

Vera Lyman, Treasurer
 4126 695-00009-0001

⑆104913912⑆7560520984⑆

TERMS: Net due 30 days after invoice. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$25.00 service charge will be added to any check returned.

11.22	748.00	0.00	0.00	759.22
-------	--------	------	------	--------

KFOR-AM
 THREE EAGLES COMMUNICATIONS
 3800 CORNHUSKER HWY.

Statement of

04/30/05

LINCOLN, NE 68504
 402-466-1234

Charges or Payments received after this date will appear on next statement

Terms:

KFOR CASH

LINC GEM & MINERAL
 Attn: VERA LYMAN
 PO BOX 5342
 LINCOLN, NE 68505-0342

Date	Account Number	Description	Amount	Balance
3/31/05	695-00009-0000	Invoice: PKG 17/0	748.00	748.00
4/30/05	695-00009-0001	Invoice: PKG 17/0	0.00	0.00
4/30/05	F/C-4-2005	Current Finance Charge	11.22	11.22

TERMS: Net due 30 days after invoice. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$25.00 service charge will be added to any check returned.

Apr	Mar	Feb	Jan	Total
11.22	748.00	0.00	0.00	759.22

Please Reply To

~~KFOR-AM~~

THREE EAGLES COMMUNICATIONS
3800 CORNHUSKER HWY
LINCOLN, NE 68504
402-466-1234

Amount Paid \$

LINC GEM & MINERAL

695-00009-0001	4/30/2005	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

LINC GEM & MINERAL
Attn: VERA LYMAN
PO BOX 5342
LINCOLN, NE 68505-0342

695-00009-0001 4/30/2005 1
Purchase Order Number:
Co-Op: << None >>
Description: PKG 17/0
Salesperson: Bolton, Rod

Date	Day	Length		Qty	Rate	Total
Tape: 47TH SHOW						
4/5/2005	Tue	:30	KFOR-AM 8:55:10 AM 1:12:45 PM 5:13:55 PM	3	0.00	0.00
4/6/2005	Wed	:30	KFOR-AM 7:45:40 AM 1:51:00 PM 3:58:00 PM	3	0.00	0.00
4/7/2005	Thu	:30	KFOR-AM 8:08:30 AM 9:35:15 AM 10:58:50 AM 4:58:58 PM 6:33:00 PM	5	0.00	0.00
4/8/2005	Fri	:30	KFOR-AM 6:21:40 AM 11:55:00 AM 1:58:50 PM 6:18:30 PM	4	0.00	0.00
4/9/2005	Sat	:30	KFOR-AM 8:42:00 AM 1:31:30 PM	2	0.00	0.00

TERMS: Net due 30 days after invoice. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$25.00 service charge will be added to any check returned.

Quantity	17	Total	0.00
Total Due			0.00

INVOICE

KFOR-AM
 THREE EAGLES COMMUNICATIONS
 3800 CORNHUSKER HWY.

03/31/05

LINCOLN, NE 68504
 402-466-1234

Charges or Payments received after this date will appear on next statement
 Terms:
KFOR CASH

LINC GEM & MINERAL
 Attn: VERA LYMAN
 PO BOX 5342
 LINCOLN, NE 68505-0342

3/31/05	695-00009-0000	Invoice: PKG 17/0	748.00	748.00
---------	----------------	-------------------	--------	--------

TERMS: Net due 30 days after invoice. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$25.00 service charge will be added to any check returned.

AMT	FEB	MAY	DEC	TOTAL
748.00	0.00	0.00	0.00	748.00

Please Remit To
KFOR-AM
 THREE EAGLES COMMUNICATIONS
 3800 CORNHUSKER HWY.
 LINCOLN, NE 68504
 402-466-1234

LINC GEM & MINERAL

Amount Paid \$

695-00009-0000	3/31/2005	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

LINC GEM & MINERAL
 Attn: VERA LYMAN
 PO BOX 5342
 LINCOLN, NE 68505-0342

695-00009-0000 3/31/2005 1
 Purchase Order Number:
 Co-Op: << None >>
 Description: PKG 17/0
 Salesperson: Bolton, Rod

Date	Day	Length		Qty	Rate	Total
3/31/2005	Thu		KFOR-AM OKG		748.00	748.00

TERMS: Net due 30 days after invoice. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$25.00 service charge will be added to any check returned.

Quantity	0	Total	748.00
Total Due			748.00

INVOICE

"2005"

Lincoln Gem + Mineral Club, Inc.

47th Annual Show

John Harrison - Chairman

Sat. - 4/9 - 9am - 6pm

Sun - 4/10 - 10am - 5pm

* 5.00 Regular Admission

* 4.00 w/discount coupon*

Sat. 2-day Pass = * 8.00

7.00 w/discount coupon*

Children under 12, "free" w/adult

* (Coupons = Newspaper - Mail Card - Flyer ad)

Total Show Attendance =	Sat - 627 - 14	(2day)	> 1158
	Sun - 509 - 8		
Total Gate Receipts	Sat - \$ 2,833.00		> \$ 5,050.00
	Sun - \$ 2,217.00		

Ticket Colors

Blue

White

2- / Hold Day Pass Red

Sat. =	224 Regular	* 5.00	Sat. -	* 1,120.00
	403 Discount	- 4.00		1,612.00
	3 Regular	- 8.00		24.00
	11 Discount	- 7.00		<u>77.00</u>
				* 2,833.00
Sun. =	181 Regular	* 5.00		* 905.00
	328 Discount	- 4.00		<u>1,312.00</u>
				* 2,217.00

(11 of the 14 2day passes returned on Sun.)

Complimentary Tickets - Sat (17) - 12 - KFOR	Sun (7) 4 - KFOR
2 - Roger K.P.	1 Roger K.P.
3 - John H.	2 John H.

All Show Charge (\$1200) + Gate Receipts (\$5,050.) ^{Mon. AM} deposited

1000 Hand-out Programs (Hold - single (2 sided) sheet folded in half (approx 125 remaining)

Mailed out 635 Discounts Cards in 2005 -
(426 returned during Show)

Registered for "Discount Cards" for "2006 Show"
Sat. - 309
Sun - 236 Total = 545

Two Student Groups on Sat - None Sun.

Jill Eastlick > 9 Students
Jody

South Sioux City Schools

LPS - Notes to Parents 3 students
"Miss Gross, Teacher 1 Parent

Sunday - Complimentary Breakfast = 29

Security - Lancaster County Sheriff's Deputy -
Nights only - (no Day-time this year)
Don Young II - Fri 4/8 7pm - Sat 4/9 8am 13hrs
Sat 4/9 6pm - Sun 4/10 9am 15hrs
28 hrs @ \$20.00 hr. = \$560.00
2 Complimentary Tickets
\$20.00 Gift Card to Old Country Buffet (Compliments of Vera)

		Discounts -	Sat (403)	Sun ⁽³²⁸⁾
Silent Auction	\$ 412.45	Mailed Cards -	247	179
Junior Booth	427.60	Journal Coupon -	105	100
Club Booth - Pin sales -	5.00	Flyers -	42	39
Plant Sales (all but 8) @ 3.00	66.00	"Computer" Coupon -	9	10

Show Chairperson	Comparison Chart			
	Year	Attendance	Gate Receipts	Ticket Prices
Francis Belohlavy	1993	1,799	* 3,236.00	2.00/1.50
Billie Heffelbower	1994	1,807	4,440.00	3.00/2.00
John Harrison	1995	1,895	4,608.00	3.00/2.00
Roger K. Fabian	1996	2,164	4,701.00	3.00/2.00
John Harrison	1997	1,592	3,755.00	3.00/2.00
Roger Fabian	1998	1,560	3,682.00	3.00/2.00
James Marburger	1999	1,351	4,623.00	4.00/3.00
John Harrison	2000	1,555	5,512.00	4.00/3.00
James Marburger	2001	1,521	5,316.00	4.00/3.00
Roger K. Fabian (State)	2002	1,414	4,690.00	4.00/3.00
John Harrison	2003	1,460	4,921.00	4.00/3.00
Roger Fabian (State)	2004	1,446	4,813.00	4.00/3.00
John Harrison	2005	1,158	5,050.00	5.00/4.00
Pat Akins, Jr.	2006			

Child = 1.00

↑ 2-day pass

2005 Show

RECEIPT

DATE April 11, 2005 No. 649289

RECEIVED FROM Cash \$2833.00/100

Twenty-eight-hundred-thirty-three and 00/100 DOLLARS

FOR RENT
 FOR Gate Receipts - Sat 4/9 - "2005" Show

ACCOUNT 2833 00 CASH FROM INCOLN GEM & MINERAL CLUB, INC.
 PAYMENT 2833 00 CHECK P.O. Box 5342
 BAL. DUE - 0 - MONEY ORDER BY Vera Mae Lyman, Treasurer
 FROM Lincoln NE 68505

1182

2005 Show

RECEIPT

DATE April 11, 2005 No. 649290

RECEIVED FROM Cash - \$2170. Checks - \$47.00 \$2217.00/100

Twenty-two hundred seventeen and 00/100 DOLLARS

FOR RENT
 FOR Gate Receipts - Sun 4/10 - "2005" Show

ACCOUNT 2170 00 CASH FROM INCOLN GEM & MINERAL CLUB, INC.
 PAYMENT 47 00 CHECK P.O. Box 5342
 BAL. DUE - 0 - MONEY ORDER BY Vera Mae Lyman, Treasurer
 FROM Lincoln NE 68505

1182

Suspense

RECEIPT

DATE April 11, 2005 No. 649288

RECEIVED FROM Show (Suspense) \$1200.00/100

Twelve-hundred and 00/100 DOLLARS

FOR RENT
 FOR Change from Show Functions

ACCOUNT 1200 00 CASH FROM INCOLN GEM & MINERAL CLUB, INC.
 PAYMENT 1200 00 CHECK P.O. Box 5342
 BAL. DUE - 0 - MONEY ORDER BY Vera Mae Lyman, Treasurer
 FROM Lincoln NE 68505

1182

WELCOME TO LGMC'S 2005 Show

Please take a moment to read and sign this form and return to front ticket booth on Friday April 8th.

Demonstrators are allowed 1 free admission for the person in charge and your ribbon will be your pass to the auditorium for the duration of the show. You will also be allowed 1 (one) WORKER PASS for each two hour period during the show. Full names and time slots must be provided to the Ticket Booth so the passes can be prepared ahead of time. That will be 5 for Saturday and 4 for Sunday. No other persons will be admitted free of charge The booth must be tended at all times while the show is open.

Thank you for your cooperation.

Booth Name-

signature person in charge _____

Worker Name:

Time Slot: