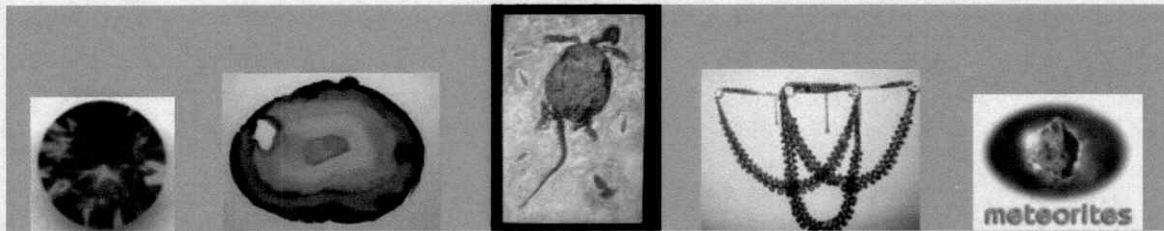


The Lincoln Gem and Mineral Club Proudly Presents Our
48th Annual
Gem and Mineral Show

Saturday 9 - 6 and Sunday 10 - 5
March 25th - 26th, 2006
Pershing Auditorium, 15th and N Street, Lincoln Nebraska



Featuring 14 Dealers selling Jewelry, Beads and Beadwork, Mineral Specimens, Fossils, Meteorites, and polished rock from all over the world!



Great Educational Programs for all ages including Fossil Preparation, Lapidary art (rock cutting and polishing), Beading, Rock Carving, Flintknapping, Gemstone Faceting, Silversmithing, , and Professional Video Presentations on our GIANT Screen TV!

Meet Mr. Bones, the
18 foot 'friendly'
T-Rex.
Paleopuppeteer Tim
Seeber brings his
interactive creation
to Lincoln for the
first time!



If you ever had a
rock collection,
wanted to dig for
fossils, learn about
volcanoes or make
your own jewelry,
then there is
something for you!

Admission \$5 - Adult, under 12 - free. Special group rates
available

Contact Pat Akins (402) 560-8577 or email pakins@neb.rr.com for more info
See the Lincoln Gem and Mineral Club's website at <http://incolor.inetnebr.com/jna/gemclub/lgmc.htm>

Dealers

River View Gems and Gifts, Bandon, Oregon
Simon's, Lincoln, Nebraska
Francina Maria Designs, Houston, Texas
Eyes of the World Imports, Lincoln, Nebraska
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
Burns Gems, Marshalltown, Iowa
Pharaoh's Custom Gems, Springfield, Nebraska
Westside Agates, Ames, Iowa
Teton Gems, Riggins, Idaho
Peterson's Rocks & Gems, Oakland, Nebraska
Carroll Originals, Fort Dodge, Iowa

Non- Selling Demonstrators

Nebraska Bead Society- Bead Artistry
Mary Tanner- Stone Carving
Southeast Community College-Working Lapidary
Connie McCartney- Rock Carving
Mary McCartney- Rock Painting
Ben Vrana- Paleontology
Greg Meyer- Metal Casting and Wax Work
Professor Mike Voorhies, Curator NE. State Museum- Fossil Preparation

Selling Demonstrators

Aerie Artwork- Painting, Youth Activities
Charlene Zweerink- Bead Artistry
David Heffelbower- Opals & Jewelry
Pat Akins- Contour Polishing Large Specimens (Petrified Wood)
Dave Nixon- Flint Knapping
Roger Pabian- Cabochons
Jewelry Connection (Jayne Beer)-Silversmithing and Handmade Jewelry
Greg Syslo- Stone-Stained Glass
Jonathan Becker- Handmade Jewelry

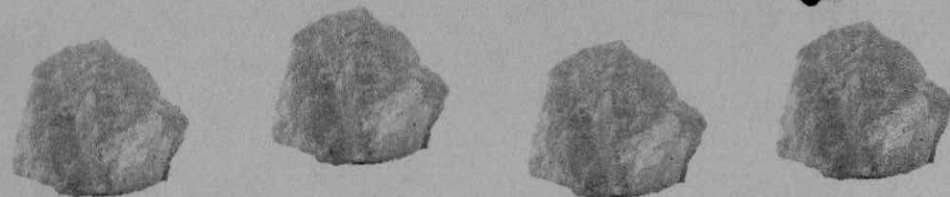


Program

Lincoln Gem & Mineral Club

48th Annual Show

On the rocks...



March 25-26, 2006

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

Pershing Center
226 Centennial Mall South
Lincoln, Nebraska

President's Welcome

Welcome to the 48th 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 and 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; interesting & educational videos about various aspects of the hobby. Thank you for attending. Enjoy the show!

James Marburger, Club President

Show Chairman's Welcome

Welcome to the 48th annual Gem and Mineral Show sponsored by the Lincoln Gem and Mineral Club. Again our club members have contributed their time and talents to make this show possible. This year we are featuring Mr. Bones, the life size (for a baby) T-Rex puppet created by Mr. Tim Seeber of Denver, Colorado. With so many opportunities to admire and learn about the many aspects of Earth Sciences presented here, we are confident all of our guests will enjoy themselves at our show. Please take a moment to sign a card at the door so that we can send you a reminder about next year's show. Again, thank you for coming and have some fun!

Pat Akins, 2006 Show Chairman

Meet Mr. Bones!

Kids and adults alike will love Mr. Bones, the 18 foot-tall, "friendly" T-Rex. Paleopuppeteer, Tim Seeber brings his interactive creation to Lincoln for the first time for your enjoyment!

Show 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
Hands-on activities and displays- Learn by DOING!
UNL Dept of Geosciences- Rock and Fossil Identification

Educational Programs

Many educational videos will be presented both days of the show, including *Dinosaurs, Mount St. Helen's, Tsunamis, Earthquakes* and many others. Titles and times of presentations will be posted outside of the classroom which is located near the snack bar.

Informational Presentations

Ashfall Fossil Beds
State Museum, Morrill Hall, UNL

Lapidary Table

Observe functioning lapidary equipment including tumblers, sphere machines, etc.

2006 Show Budget

Pat Akins, Chairperson

Income

Dealer fees (14 @ \$450.00)	\$6,300.00
Selling Demos (6 @ \$40.00)	\$240.00
Gate Receipts	\$5,000.00

Total	11540
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Expenses

Pershing - Rent	\$	2500
Drapes		20
Chairs		225
Tables		950
Round Tables		60
Elevator		190
Insurance		100
Security		500
Advertising		2000
Electric Contractor		550
Special Features		1200
Breakfast		250
Recognition and Ribbons		50
Plant Displays		100
Programs		600
Floor Chair		300
Show Chair		225
Tickets		200
Sales Tax		375
Miscellaneous		300
Property Maintenance Fund		700

Total	\$	11395
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Projected Show Profit	\$	145
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226 Centennial Mall South, Lincoln, NE 68508
402-441-8744 • Fax: 402-441-7913
www.pershingauditorium.com

May 17, 2005

Vera M. Lyman, Treasurer
Lincoln Gem & Mineral Club, Inc.
420 North 56th Street
P.O. Box 5342
Lincoln, NE 68505

Dear Ms. Lyman,

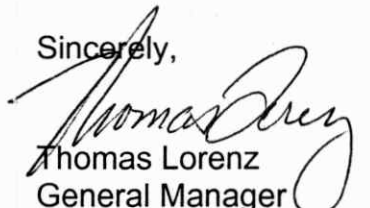
Thank you for your letter regarding the contract rental rate for the March 25-26, 2006 edition of the Gem and Mineral Show. It is our intention to keep the current rent rate in effect for 2006 with no increase. That rate is \$500.00 for the move in day and \$1000.00 per day for the two days of show for a total of \$2500.00 rent.

You already noted the Pershing Facility Maintenance Fee increase from \$0.00 to \$0.25 per ticket effective at your 2006 show.

We look forward to your return to the Pershing Center. I get many very favorable comments throughout the year from "rock hounds" and gem lovers who really enjoy your show. Thank you for bringing your great show and friendly patrons and exhibitors to Pershing.

Please call me if you have any questions.

Sincerely,



Thomas Lorenz
General Manager
Pershing Center / SMG





Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

MAY 12, 2005

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

It comes to my attention that there is less than the specified 18 months now until our Contract 106200.17 for the use of Pershing on March 25-26, 2006 and we need to know what the rental rate schedule will be so that the chairman can formulate a budget for said Show. (As per Section II Rent, Part A on page 2 of our Contract) Please let us know as soon as possible.

We have been made aware of one change, however for the 2006 Show per your letter of August 9, 2004; as follows:
In 2006, Pershing will assess a \$0.25 per ticket paid fee.
That we would be asked to submit the number of paid tickets sold at the conclusion of the event, and you would add the facility fee to the line items in the statement.
This change is agreeable to us as stated.

We look forward to your reply as soon as possible.

Thank You for your attention in this matter. Your personnel have been very supportive and helpful both at our events and over the phone.

If you have any questions, please call me at (402) 464-6089.

Sincerely,

Vera M. Lyman, Treasurer

Vera M. Lyman, Treasurer
Lincoln Gem & Mineral Club, Inc.
420 North 56th Street
P.O. Box 5342
Lincoln, Nebraska 68505



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

August 9, 2004

Vera M. Lyman, Treasurer
Lincoln Gem & Mineral Club
420 North 56th Street
Lincoln, NE 68505

Dear Ms. Lyman,

I am sending a corrected contract for the 2005 Lincoln Gem & Mineral show scheduled to be held at Pershing Center April 8-10, 2005. Our old contract showed the old dates and it is easiest just to issue a new contract.

We are locking in the rental rates from the past for the 2005 event. Those rental rates are \$500 for the move-in day and \$1000 per day for two days of events.

There will not be any change in the way we administer the Pershing Facility Maintenance Fee for 2005. The 2006 show will see a change though. In 2006, Pershing will assess a \$0.25 per paid ticket fee. You may add that on top of your ticket price or you may choose to leave your ticket price the same. We will ask you to submit the number of paid tickets sold at the conclusion of the event to us and we will add the facility fee to the line items in the statement.

Pershing already assesses a facility fee between \$0.25 and \$1.00 per ticket on most other events. As the City tightens budgets, we are forced to raise our fees accordingly. The per paid ticket facility fee is one of the fairest ways of all to address our budget issues. I wanted you to have more than a year's notice that we were going to begin to assess that fee so you can inform the participants of the change ahead of time.

Please review this revised contract for 2005 and review this letter indicating the change in fee structure for 2006. If after you have looked at this you have any questions, please contact me at your convenience.

Sincerely,


Thomas Lorenz
General Manager / Pershing Center / SMG



PERSHING
AUDITORIUM

LEASE AGREEMENT

ANNUAL LINCOLN GEM &
MINERAL CLUB SHOW

LINCOLN GEM & MINERAL CLUB
MARCH 25-26, 2006
106200.17

**PERSHING MUNICIPAL AUDITORIUM
LEASE AGREEMENT
106200.17**

This agreement is made and entered into this July 6, 2001 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 March 25, 2006 and terminating at 5:00 p.m. on March 26, 2006.
2. Description of event: ANNUAL LINCOLN GEM & MINERAL CLUB SHOW
3. Area to be leased (**FACILITY**): EXHIBITION HALL

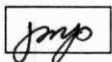
B. Use Limited to Description

1. PERSHING grants the use of the **FACILITY** relying on the LESSEE's description of the event. The LESSEE's use of the facility is strictly limited to the event described.
2. If the LESSEE's 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 LESSEE's 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 LESSEE's event.

D. Alterations to Facility



LESSEE

Page 1 of 17

PERSHING



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 LESSEE's 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:

Since this event is contracted several years in advance of the actual date, the rent calculation shall be as follows:

RENTAL RATE TO BE SET OFF THE RENTAL RATE SCHEDULE THAT IS IN USE 18 MONTHS PRIOR TO THE CONTRACTED SHOW DATE.

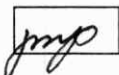
B. Payment and Deposit

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 2/1/2006.) 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

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 LESSEE's event to the rent due.



LESSEE

Page 2 of 17

PERSHING



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 LESSEE's 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

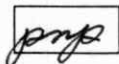
1. Electricity:
 - a. A PERSHING approved contractor must perform all electrical work and all connections must be made by an approved PERSHING contractor.
 - b. The LESSEE shall not use or allow multiple plugs such as twin sockets, cube taps, etc., or any other connection or electrical supply in violation 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 LESSEE's deposit or from the LESSEE's 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 LESSEE's deposit or from the LESSEE's proceeds at final settlement.

IV. SETTLEMENT

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



LESSEE

Page 3 of 17

PERSHING



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.

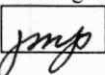
V. TERMINATION

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 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:



LESSEE

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PERSHING



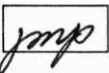
1. The FACILITY or any part of the FACILITY is destroyed or damaged by fire or other calamity preventing the LESSEE from holding the event, or
2. The FACILITY is closed because of strikes, Acts of God, national emergency or other causes beyond the control of PERSHING.
3. The LESSEE waives any claim against 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 LESSEE's deposit or from the LESSEE's proceeds at final settlement.

D. Lessee's Rights upon Termination

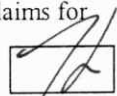
1. The LESSEE grants PERSHING unrestricted rights to claim and withhold Ticket Office receipts or the LESSEE's property on the premises to pay unpaid rental fees, costs and expenses due to PERSHING for the event.
2. PERSHING may withhold receipts or impound the LESSEE's property as reasonably necessary to recover amounts due to PERSHING.
3. If the LESSEE fails to pay amounts due within 30 days from the date PERSHING impounded the LESSEE's 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 LESSEE's 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



LESSEE

Page 5 of 17

PERSHING



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.

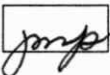
E. Special Ticket Offers

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.

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



LESSEE

Page 6 of 17

PERSHING



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

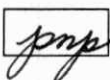
Unless PERSHING otherwise agrees in writing, the LESSEE shall not conduct or allow telephone ticket sales campaigns, including so-called "boiler room" telephone ticket sales campaigns.

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



LESSEE

Page 7 of 17

PERSHING



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:

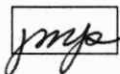
1. Admitting patrons would not comply with applicable building and safety standards including PERSHING's current house rules;
2. Ticketed seats are blocked by equipment and exchange for comparable location is not possible;
3. Projection or other essential equipment has failed;
4. The event is postponed; 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.
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 LESSEE's 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:



LESSEE

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PERSHING



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
3. sublet the facility or any part of the facility

B. Lessee's Residual Duty

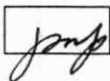
Unless PERSHING otherwise agrees in writing, the LESSEE shall furnish everything necessary for the event.

C. Move in/ Move Out

The LESSEE shall not begin installation or move property into the facility before 9:00 AM on March 24, 2006. The LESSEE shall remove all property from the facility on or before 11:00 PM on March 26, 2006.

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.



LESSEE

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PERSHING



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

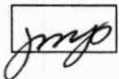
PERSHING shall sell or serve all alcoholic beverages through a PERSHING concessionaire licensed by the Nebraska State Liquor Control Commission. The LESSEE shall comply with all State and City liquor regulations without exception.

G. Food Service

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 LESSEE's 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.



LESSEE

PERSHING



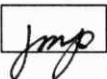
7. PERSHING reserves all rights for concessions not specifically granted to the LESSEE, including the sale of
 - a. food and beverage items,
 - b. programs,
 - c. T-Shirts,
 - d. novelties,
 - e. checkroom services.
 - f. any concessions items PERSHING may determine are appropriate to this Event.
 - 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 LESSEE's 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 LESSEE's property or property of another delivered to PERSHING related to the event.

J. Food, Beverage and Contraband Restrictions

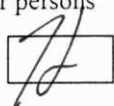
1. Unless PERSHING otherwise agrees in writing, the LESSEE shall not allow or permit any outside food or beverages into the building.
2. The LESSEE shall not allow or permit any contraband in the facility.
3. Contraband includes fireworks, pyrotechnic devices, firearms, illegal drugs, illegal narcotics, or other illegal substances.
4. If included as part of the LESSEE's 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 PERSHING'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 LESSEE's staff, agents, employees, guests, performers, or other persons



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PERSHING



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 LESSEE's deposit or from the LESSEE's 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 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 LESSEE's 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



LESSEE

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PERSHING



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 LESSEE's written consent.
3. The rental fee in this agreement does not include payment for Broadcast rights.

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.

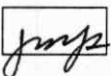
E. Routine Cleaning

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



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PERSHING



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:
 - 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

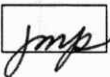
1. The LESSEE shall obey all current house rules and regulations adopted or prescribed by PERSHING for the protection, control, and management of the premises.
2. The LESSEE shall comply with all applicable laws of the United States, the State of Nebraska, the City of Lincoln, and all lawful orders of 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.

 LESSEE

PERSHING 

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 LESSEE's use of equipment is not an endorsement or approval and creates no duty for PERSHING to supervise, train for or control the LESSEE's use. When the LESSEE accepts, uses or permits the use of PERSHING equipment, the LESSEE does so at the LESSEE's own risk and the LESSEE accepts full responsibility for any loss or damage to the equipment during the use. In addition, the LESSEE 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.

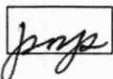
X. LEGAL COMPLIANCE

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 LESSEE's 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.



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PERSHING



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.

E. Nebraska Law

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

F. Integration

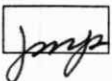
This agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this agreement.

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.



LESSEE

PERSHING



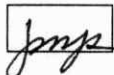
Attachments hereby incorporated as part of this agreement:

- Production Manual.
- Schedule of User Fees
- Event Bid Sheet
- Menu Quotation
- Caterer List
- 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.

<p><u>Phyllis N. Parks</u> LESSEE/ _____ Date LINCOLN GEM & MINERAL CLUB Phyllis Parks, Show Chair <u>Treasurer</u> 402-476-6798</p>	<p><u>Thomas E. Lorenz</u> <u>2/27/03</u> PERSHING _____ Date Thomas E. Lorenz / Executive Director / General Manager Phone: 402-441-8744, FAX: 402-441-7913</p>
---	---



LESSEE

PERSHING



"Plant Purchasers"

\$ 3.00 per plant

How many	Name	Paid
1	Vera Lyman	\$ 3.00
1	Jim A	3.00
4	Roger P.	12.00
3	Karla B	9.00
2	Debbie Ossian	6.00
2	Kate Eagle - Burns	6.00
1	Annette J	3.00
4	Custom Gems	12.00
2	Suzzy M.	6.00
2	Susan J	6.00
3	Shirley R.	9.00
1	Julie Mills	3.00
1	Patty Rose	3.00

27 Plants = \$ 81.00

- 1 Gave - Mary McCartney
- 1 - John's wife
- 1 - Mrs Greg Syelo
- 1 - Ed Ridge

PROSE@neb.rr.com

From: "Nebraska Bead Society" <nebbeadsociety@yahoo.com>
To: <PROSE@neb.rr.com>
Cc: "Kathi Tiede" <tiedeKa@aol.com>
Sent: Sunday, March 19, 2006 10:21 AM
Subject: Re: Lincoln Gem and Mineral Show

I received a sign-up lists for the Nebraska Bead Society volunteers from Vera. I have lost the envelope, so I don't have her address or last name. I do apologize. However, I will give you the names in this email instead.

Our group really loves your Gem & Mineral show, so it is always easy to get them to volunteer for the event.

We will pay the entrance fee for the extra volunteers. You wrote that you'd pay for 1 person per 2-hr time slot. You were allowing 4 volunteers on Saturday and 3 on Sunday for a total of 7. We have 16 volunteers because they like to team up, so we'll pay for the extra 9 volunteers at \$5. I will have our NBS Treasurer, Kathi Tiede, send you a check for \$45 to Lincoln Gem & Mineral Club, P.O. Box 5342, Lincoln, NE 68505

Here's the names for the name tags & free entry:

Saturday - March 25

9-11 - Kathi Tiede

10-12 - Mary Reifschneider

11-1 - Carol McDonald & Denise Miller

12-2 - Mona Jenkins

1-3 - Colleen Hughes

2-4 - Laura Focht

3-5 - Jodie Marshall

4-5 - Tonia Worm

Sunday - March 26

10-12 - April Stevenson

11-1 - Kathryn Gabig

12-2 - Marcia Lagin-Cummings

1-3 - Nan Henry

2-4 - Joan Duggan

Unknown time on Sunday: Pam Ritchie & Sharon Ritchie

Thank you for allowing us to participate in this event. I believe your show gets better every year.

Best Regards,

Laura Focht, President
Nebraska Bead Society

3/19/2006

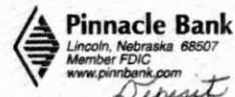
LINCOLN GEM AND MINERAL CLUB, INC.

418
4186
76-1391/10

02-24-2006 DATE

PAY TO THE ORDER OF Timothy H. Seeber \$ 400.00
 Four-hundred and ⁰⁰/₁₀₀ DOLLARS

Timothy H. Seeber
 Osteosaurs
~~P.O. Box 14~~
 821 McKinley Ave.
 Louisville, Colorado
 SSN 071 44 3998
 PH# 303-661-0489



FOR Deposit
Mr. Bones - Spec Feature Vera Man Lyman, Treasurer
 ⑆ 104913912⑆ 7560520984⑆ 4186

80027

cell -
 402 560 8577

SEND TO: Pat Atkins
 5017 Northwest 6th
 Lincoln Nebraska 68521

BILL TO: Lincoln Gem and Mineral Club

Salesperson: Timothy H. Seeber Date of Order: Feb 10 2006
 Payment Terms: Upon completion of services.
 PLEASE MAKE CHECK PAYABLE TO: TIMOTHY H. SEEBER
 Date of Invoice: Feb 8 2006

Item#	QTY	DESCRIPTION	PRICE EACH	AMOUNT
		Mr Bones & Friends Walkabout		\$1200
		location: Lincoln, Nebraska		
		Dates: March 25 th & 26 th 2006		
		Time: All day both days		

SUBTOTAL	1200	
TAX	-	
PREVIOUS AMT	400.00	- 2-24-2006
OWING	-	
CREDIT	-	
YOU PAY THIS AMOUNT	\$1200 ⁰⁰	Owe # 800.00 @ Close of Show

Pat,
 As per our conversation, \$400 to be paid at the beginning of March, the remainder upon completion of contract
 3/26/06

Tim Seeber
 I look forward to doing your event!
 Tim



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

20 APRIL, 2006

JAYNE FRANCE
10380 Hwy WW
COLUMBIA, MO 65201

Dear Jayne,

You had notified us that you would not be able to participate in our Annual Show March 25-26, 2006 due to health problems.

We sincerely hope these problems have resolved themselves and on the way to recovery.

We certainly did miss you and hope you will be able to join us in the future.

However, under the circumstances beyond anyone's control; we are refunding your Dealer Fee which you had submitted to participate.

Enclosed please find check for same.

We all wish you our very best and 'God Speed'.

Looking forward to seeing you again soon.

Sincerely,

Your Friends at
Lincoln Gem & Mineral Club

Encls.

LINCOLN GEM AND MINERAL CLUB, INC.

4218

76-1391/1049

04-20-2006
DATE

© HARLAND CAMBRIDGE

PAY TO THE
ORDER OF

Jayne France

\$ 450.00/100

Four-hundred-fifty and 00/100

DOLLARS



Security
Features
Details on
Back.



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

FOR 2006 Show - Dr. Refund

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984 ⑆ 4218

ROOM **302**
 NO PERSONS **2**
 RATE **55⁰⁰**
 We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money jewelry or valuables of any kind

PAYMENT WILL BE MADE BY
 CASH CR CARD CO
 CR CARD CR CARD NO

DATE	3/24	3/25	3/26				
ROOM	55 ⁰⁰	55 ⁰⁰	55 ⁰⁰				
PHONE							
OTHER CHARGES							
TAX	6.60	6.60	6.60				
TOTAL CHARGES	61.60	61.60	61.60				
PAYMENT RECEIVED							



TOWN HOUSE
 MINI-SUITES
 1744 M Street
 Lincoln, Nebraska 68508
 (402) 475-3000

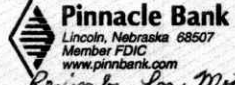
(On Pat Akins Visa)

100189 3.27.06 received
 \$184.80 Visa Inv

LINCOLN GEM AND MINERAL CLUB, INC. **4219**
 76-1391/1049

04-20-2006
 DATE

PAY TO THE ORDER OF Pat Akins, Jr. \$ 184.80/100
One-hundred-eighty-four and 80/100 DOLLARS



Pinnacle Bank
 Lincoln, Nebraska 68507
 Member FDIC
 www.pinnaclebank.com
 Reimb. for Motel
 FOR Spec Boat ("Mr. Bones") Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4219

SCHWARZ PAPER COMPANY

Wholesale Paper, Office Products, Janitorial Supplies

747 'O' Street
LINCOLN, NE 68501

TOLL FREE: (800) 742-0024
TELEPHONE: (402) 477-1202
FAX : (402) 477-1204

Invoice No	237885	WAREHOUSE
Invoice Date	3-07-06	INVOICE

Customer Copy

CUSTOMER	SHIP TO
CASH SALE 747 "O" STREET LINCOLN NE 68508 160001	LINCOLN GEM & MINNERAL SHOW

Order Number	Page	Order Date	Ship Date	Ship Via	Contract Number
151493	1	3-07-06	3-07-06	CUSTOMER PICK UP	
Customer Purchase Order Number	Salesperson	Terms	Route/Stop	Clerk	
	001 LINCOLN	CASH	200-000	SP	

Item Number	HM	Item Description	Qty Ordered	Unit	Qty Shipped	Qty Back Ord	Unit Price	Tax	Amount
335-0150		TR40300 WHT POLY TABLE COVER	4	ROLL	4		16.90	Y	67.60
***** * * * -CELEBRATING 106 YEARS OF SERVICE TO YOU- * * * THANK YOU FOR BEING A VALUED CUSTOMER! * * ***** * *****									
				CR # 4194					

Special Instructions RETURN MDSE IN 7 DAYS FOR REFUND-25% RESTOCK FEE FOR NONSTOCK ITEMS	Please Remit Payment To: SCHWARZ PAPER COMPANY P.O. Box 82266 Lincoln NE 68501		SUB TOTAL	67.60
			TAX	4.73
			TOTAL	72.33

\$ PAID



ATTN

Michelle A. Hay
LOCAL SALES MANAGER

Contact: Michelle Hay

Phone: 402-483-9154 Fax: 402-4

www.kibz.com

www.my1063.com

4630 Antelope Creek Road #200
Lincoln, NE 68506
Fax: (402) 489-9989

Direct Line: (402) 483-9154
Cell: (402) 202-4717
michellehay@clearchannel.com

LINCOLN GEM & MINER PAT AKINS - KZKX & MARCH 7, 2006



www.ktgl.com

www.kzkx.com



LINCOLN
FA05/SP05 (AVG) MaximiSer
METRO Survey Area

Population/Intab: 80,450/501
1 Week Schedule Analysis

Using MaximiSer METRO

March 20 - March 26

SCHEDULE DESCRIPTION

DAYPART	BB	# WKS	CUME PERSONS	SPOTS	RATE	FREQ	TOTAL COST
KTGL-FM							
M-F 6A-7P		1	13,600	20	\$26.00	2.8	\$520.00
M-F 7P-12M		1	3,000	8	\$6.00	1.5	\$48.00
SA 6A-7P		1	2,600	5	\$8.00	1.3	\$40.00
SU 6A-2P		1	1,300	5	\$4.00	1.6	\$20.00
M-SA 12M-12M		1	15,800	13	\$2.00	1.5	\$26.00
TOTALS WEEK 1:			16,200	51	\$12.82	3.3	\$654.00

KZKX-FM							
M-F 6A-7P		1	12,100	18	\$40.00	2.7	\$720.00
M-F 7P-12M		1	4,300	8	\$8.00	1.7	\$64.00
SA 6A-7P		1	6,600	6	\$23.00	2.1	\$138.00
SU 6A-2P		1	2,900	5	\$15.00	2.0	\$75.00
M-SA 12M-12M		1	14,400	13	\$2.00	1.7	\$26.00
SA 11A-1P		1	3,000	6	\$50.00	3.7	\$300.00
TOTALS WEEK 1:			14,400	56	\$23.63	4.9	\$1,323.00

SCHEDULE COMPUTATIONS: 1 Week ADULTS 25-44 POPULATION: 80,450

STATION	CUME PERSONS	SPOTS	RATE	FREQ	TOTAL COST
KTGL-FM	16,200	51	\$12.82	3.3	\$654.00
KZKX-FM	14,400	56	\$23.63	4.9	\$1,323.00
TOTALS:	27,500	107	\$18.48	4.4	\$1,977.00

CR #4195

+ 130.00 = 2107.00

The cost of reaching each target person an average of 4.4 times is 9.2 cents.

300.00 = 130.00

Mar 1 2006

LINCOLN GEM AND MINERAL CLUB, INC.

4195

76-1391/1049

03-11-2006 DATE

PAY TO THE ORDER OF Clear Channel Radio \$2107.00/100
Two-thousand-one-hundred-seven and 100/100 DOLLARS

Prepared with TAPSC, TAPSCAN is a registered Data © Arbitron Inc. S



FOR *Air time & Live Broadcast*

Vera Mae Lyman, Treasurer

⑆ 1049 1391 2⑆ 75605 20984 ⑆ 4195



Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000

INVOICE/AFFIDAVIT: 21016

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129
LINCOLN GEM AND MINERAL CLUB
Order: 12946 Invoice Date: 03/31/2006
Co-op: No Payment Due: 03/31/2006
AE: JOHN HENNESSY
Loc New Bus Dir
Billing Type: Calendar

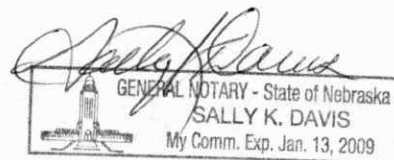
Invoice Note: KTGL MARCH '06

IDB #:

Invoice Summary:

Gross Billing:	\$654.00
Agency Commission:	\$0.00
Net Due:	\$654.00
# of Spots:	51

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.



Please include invoice number on payment. Thank you for your business!

A handwritten signature in cursive, appearing to read "Angela Zoucha".

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KTGL-FM										
1	00:00:00-23:59:59	MTWThFS	13	\$2.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	08:04 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	10:39 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	02:26 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	08:47 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	09:43 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:43 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	12:28 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	12:43 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	03:23 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	07:25 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	10:21 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	03:24 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	12:51 PM	30	\$2.00	
2	06:00:00-19:00:00	MTWThF	20	\$26.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	06:44 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	09:41 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	01:41 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	04:22 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	11:40 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	12:25 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	01:26 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	03:36 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	09:33 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	01:39 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	02:23 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	06:24 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	06:42 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	07:59 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	10:56 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	11:55 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	10:46 AM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	12:24 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	01:51 PM	30	\$26.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	04:38 PM	30	\$26.00	
3	19:00:00-23:59:59	MTWThF	8	\$6.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	09:20 PM	30	\$6.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	10:23 PM	30	\$6.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	09:25 PM	30	\$6.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	11:20 PM	30	\$6.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:52 PM	30	\$6.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	11:22 PM	30	\$6.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	09:23 PM	30	\$6.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	07:23 PM	30	\$6.00	
4	06:00:00-19:00:00	S	5	\$8.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	07:21 AM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	09:35 AM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	10:54 AM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	01:21 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	05:51 PM	30	\$8.00	

Invoice/Affidavit: 21016

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KTGL-FM										
5	06:00:00-14:00:00		Sn	5	\$4.00					
Ordered: Commercial										
Scheduled: Commercial										
					LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	09:17 AM	30	\$4.00	
					LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	10:23 AM	30	\$4.00	
					LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	11:38 AM	30	\$4.00	
					LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	12:33 PM	30	\$4.00	
					LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	01:34 PM	30	\$4.00	
Totals for Station:		KTGL-FM				No. of spots:	51	Gross Amt:		\$654.00
Totals for Market:		Lincoln				No. of spots:	51	Gross Amt:		\$654.00
Totals for Invoice:					No. of spots:	51	Gross Amt:		\$654.00	

Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000

INVOICE/AFFIDAVIT: 21022

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129
LINCOLN GEM AND MINERAL CLUB
Order: 12968 Invoice Date: 03/31/2006
Co-op: No Payment Due: 03/31/2006
AE: JOHN HENNESSY
Other
Billing Type: Calendar

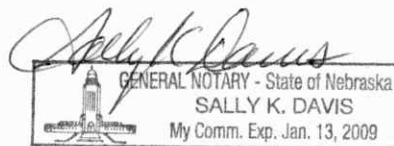
Invoice Note: KZKX SCHEDULE & REMOTE

IDB #:

Invoice Summary:

Gross Billing:	\$130.00
Agency Commission:	\$0.00
Net Due:	\$130.00
# of Spots:	1

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.



Please include invoice number on payment. Thank you for your business!

A large, stylized handwritten signature in cursive that reads "Angela Zoucha".

Invoice/Affidavit: 21022

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
Ordered:										
Scheduled: Talent Fee 03/25/2006 12:00 AM \$130.00										
Totals for Station:		KZKX-FM			No. of spots: 1	Gross Amt:		\$130.00		
Totals for Market:		Lincoln			No. of spots: 1	Gross Amt:		\$130.00		
Totals for Invoice:				No. of spots: 1		Gross Amt:		\$130.00		

Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000

INVOICE/AFFIDAVIT: 21023

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129

LINCOLN GEM AND MINERAL CLUB

Order: 12968

Invoice Date: 03/31/2006

Co-op: No

Payment Due: 03/31/2006

AE: JOHN HENNESSY

Loc New Bus Dir

Billing Type: Calendar

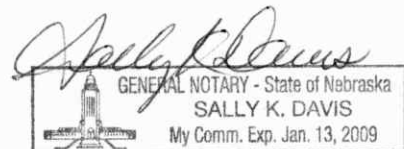
Invoice Note: KZKX SCHEDULE & REMOTE

IDB #:

Invoice Summary:

Gross Billing:	\$1323.00
Agency Commission:	\$0.00
Net Due:	\$1323.00
# of Spots:	81

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.



Please include invoice number on payment. Thank you for your business!

A handwritten signature in cursive, appearing to read "Angela Zoucha".

Invoice/Affidavit: 21023

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
1	00:00:00-23:59:59	MTWThFS	13	\$2.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	12:21 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	05:53 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	08:20 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	12:44 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	05:25 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	01:24 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	09:42 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	01:46 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	08:48 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	03:41 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	10:45 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	03:24 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	08:25 PM	30	\$2.00	
2	06:00:00-19:00:00	MTWThF	18	\$40.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	06:31 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	11:49 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	01:46 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	05:28 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	07:24 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	11:25 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	02:43 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	03:26 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:42 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	08:45 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	11:44 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	06:46 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	07:32 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	01:13 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	05:08 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	06:54 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	12:11 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	06:24 PM	30	\$40.00	
3	19:00:00-23:59:59	MTWThF	8	\$8.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	08:44 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	11:21 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	08:48 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	10:23 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:24 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	10:23 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	10:47 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	09:30 PM	30	\$8.00	
5	06:00:00-19:00:00	S	6	\$23.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	06:23 AM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	07:30 AM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	01:47 PM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	02:46 PM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	04:09 PM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	05:28 PM	30	\$23.00	

Invoice/Affidavit: 21023

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
6	11:00:00-13:00:00	S	6	\$50.00						
	Ordered: Commercial									
	Scheduled: Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	11:07 AM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	11:26 AM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	11:48 AM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	12:11 PM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	12:29 PM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	12:51 PM	30	\$50.00	
7	06:00:00-14:00:00	Sn	5	\$15.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	07:50 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	08:32 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	09:49 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	10:34 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	01:22 PM	30	\$15.00	
8	16:00:00-16:30:00	MTWThF	10	\$0.00						
	Ordered: Feature Billboard 13									
	Scheduled: Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/20/2006	04:26 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/20/2006	04:26 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/21/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/21/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/22/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/22/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/23/2006	04:29 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/23/2006	04:29 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/24/2006	04:26 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/24/2006	04:26 PM	5	\$0.00	
9	00:00:00-23:59:59	WThF	12	\$0.00						
	Ordered: Promo 3									
	Scheduled: Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	12:44 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	06:53 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	12:46 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	05:45 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	02:42 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	06:56 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	11:47 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	06:47 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	07:54 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	12:46 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	02:45 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	05:45 PM	15	\$0.00	
10	00:00:00-10:00:00	S	3	\$0.00						
	Ordered: Promo 3									
	Scheduled: Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/25/2006	03:48 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/25/2006	08:48 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/25/2006	09:49 AM	15	\$0.00	
Totals for Station: KZKX-FM				No. of spots: 81			Gross Amt:	\$1,323.00		
Totals for Market: Lincoln				No. of spots: 81			Gross Amt:	\$1,323.00		
Totals for Invoice:				No. of spots: 81			Gross Amt:	\$1,323.00		



5200 SOUTH 16TH ST
 LINCOLN, NE 68512
 www.vosslighting.com



PACKING SLIP

CUST.# 10
 BILL TO: COUNTER SALES (LINCOLN)
 5200 SOUTH 16TH STREET
 LINCOLN, NE 68512

*** WILL CALL ***

TAKEN BY		ORDER #
TONY LAWS		10026452-00
ORDER DATE	CUSTOMER PO #	PAGE
03/08/06	JIM	1

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

SHIP POINT		INSTRUCTIONS	
LINCOLN		FOB ORIGIN	
SHIP VIA	REQUEST DATE	PICKED	TERMS
	03/08/06	03/08/06	COD
CUSTOMER SHIP-TO PHONE NO.	MAP LOCATOR	PLACED BY	
(402)328-2283		JIM	

SHIP TO:

For Questions Regarding Your Order, Please Call ...
 (402)328-2283 or (800)733-8677 (Toll-Free)

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
1	VOSEXR VOS EXR A/V-STTV LAMP 02850 (10)	00/01/00E/04	2.00	0.00	2.00	EA			16.36

Total 16.36
 Taxes 1.15
 INVOICE TOTAL: \$ 17.51

Last Page

1	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	2.00
SALESMAN	PICKED BY	PACKED BY	CUBE	WEIGHT	FREIGHT CHARGE
H10A			0.00000	0.00000	

RECEIVED BY	DATE RECEIVED

PRINTED ON: 03/08/06 10:55

Laws in some states require that we inform you that all fluorescent and HID lamps (except low pressure sodium) contain mercury which has been classified as a hazardous substance and regulated by federal and state law. The small amount of mercury present in the lamps is not harmful to the operation of the lamps. 2. Notice - When goods are received check carefully and promptly. If any differences are noted return them with the packing list of shipment with your claim. Claims cannot be considered unless made within 7 days after receipt of goods. 3. Returned Merchandise Procedure - Please do not return merchandise without first obtaining our consent, furnishing your order number and our invoice number and date. A minimum service charge of 20% will be deducted on all merchandise returned. Credit for the return of specialty non-stock items will be in accordance with the terms of the manufacturer or supplier, and may bear additional restocking charges. 4. Terms -



BOUQUETS & PLANTS

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

INVOICE 59951

Salesperson _____

Shipped Via W/C

Shipping Date 3/23

Pulled By _____ Packed By BR

Of Pkgs _____ # Of Boxes _____

Name Ed Ridge Date 3/23

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)	10 3	350	10.50
MIXED ROSE				(4" CYCLAMEN)	5 4	420	21.00
SMALL BASKET				6" CYCLAMEN			
MUG INSERT				(4" KALANCHOE)	5	* 385	19.25
MED. BASKET				6" KALANCHOE			
				(4" MUM ASST.)	5	295	NA
				6" MUM <i>daisy</i>			
				8" MUM			
				4" VIOLET			
Primrose * ⁽⁶⁾	8 8	265	15.90	4" TULIP			
Tulips ⁽¹⁾	8 8	275	2.75	6" TULIP			
Hyac.	5	275	13.75	4" HYACINTH			
Daff.	6 6	275	14.50	6" HYACINTH			
				4" DAFFODIL			
				6" DAFFODIL			
				BULB GARDEN			
4" speed covers.	30	.40	12.00	6" CINERARA			
Blue / yellow.				6" CALADIUM			

LINCOLN GEM AND MINERAL CLUB, INC.

4208

03-27-2006 DATE

76-1391/1049

PAY TO THE ORDER OF

Sunwest Bouquets & Plants

One-hundred-eleven and ⁶⁵/₁₀₀

\$ 111. ⁶⁵/₁₀₀

DOLLARS



Security Features. Details on Back.

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

FOR 30 Plants for Show

Vera Mae Lyman, Treasurer

⑆ 1049 139 12⑆ 75605 20984⑆ 4208

ERCHANDISE ON THIS INVOICE SES.

st to service charge of 1% per

111.65

© HARLAND CAMBRIDGE



Rixstine RECOGNITION

INVOICE

BL 49170

Customer: L112
 Inv Date: 03.14.06
 Page Num: 1
 Order: OE 17467

Invoice
 Due Date
 03.24.06

Bill-to
 LINCOLN GEM & MINERAL CLUB
 AL STEWART
 PO BOX 5342
 LINCOLN NE 68505

Ship-to

Telephone: 402-483-1044

Tax ID:

Customer PO Number:

JOB DUE	Drp	Resale	Terms	Ship via	Slspr Num
03.14.06	N	N	NET 10	PICK UP	3
QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT	
20	RIB208FL-BLK	2X8 SHOW COMMITTEE	0.35	7.00	
20	RIB208FL-BLU	2X8-EXHIBITOR	0.35	7.00	
20	RIB208FL-WHT	2X8-HOST	0.35	7.00	
20	RIB208FL-GLD	2X8-DEALER	0.35	7.00	
20	RIB208FL-GRN	2X8 DEMONSTRATOR	0.35	7.00	
4	RIB-LINE CHANGE	LINE CHANGE CHARGE	1.30	5.20	

LINCOLN GEM AND MINERAL CLUB, INC.

4209

76-1391/1049

03-27-2006
DATE

PAY TO THE
ORDER OF

Rixstine

\$43.01/100

Forty-three and 01/100

DOLLARS



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

FOR 100 Ribbons for Show

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆

4209

#17467 Inv:

40.20

0.00

2.81

43.01

Pay

Invoice Total

Payment

Balance Due

43.01

RIXSTINE
 2350 "O"
 LINCOLN, NE 68510

(402) 476-3810

FAX (402) 476-0968

email: info@rixstine.com

www.rixstine.com

Fed Tax ID 470719319

call 3-14 AM

1.75% or \$1.00 minimum service charge per month will be applied to all accounts 30+ days past due.

02-24-2006

DATE

PAY TO THE ORDER OF

Timothy H. Seeber

\$ 400.⁰⁰/₁₀₀

Timothy H. Seeber

Four - Hundred and ⁰⁰/₁₀₀

DOLLARS

Osteosaurs

P.O. Box 14

821 McKinley Ave.
Louisville, Colorado
SSN 071 44 3998
PH# 303-661-0489



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

FOR ^{Deposit} Mr. Bones - Spec. Feature

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4186

cell -
402 560 8577

SEND TO: Pat Atkins
5017 Northwest 6th
Lincoln Nebraska 68521

BILL TO: Lincoln Gem and Mineral Club

Salesperson: Timothy H. Seeber Date of Order: Feb 10th 2006

Payment Terms: Upon completion of services.

PLEASE MAKE CHECK PAYABLE TO: TIMOTHY H. SEEBER

Date of Invoice: Feb 8 2006

Item# QTY DESCRIPTION PRICE EACH AMOUNT

Mr Bones & Friends Walkabout \$1200

Location: Lincoln, Nebraska

Dates: March 25th & 26th 2006

Time: All day both days

SUBTOTAL 1200

TAX -

PREVIOUS AMT -

OWING -

CREDIT -

YOU PAY THIS AMOUNT \$1200⁰⁰

2-24-2006
#400.00
CR# 4186
Owe \$800.00
@ close of show
CR# 4203
#800.00
3/26/06

Pat,
As per our conversation, \$400 to be paid at the beginning of March, the remainder upon completion of contract
3/26/06

Tim Seeber
I will forward to doing your event!
Tim



Goldenrod Printing, Inc

2801 Cornhusker Hwy
Lincoln, NE 68504

Invoice

Date	Invoice #
3/17/2006	06-1295

Bill To
Lincoln Gem & Mineral Club PO Box 5342 Lincoln NE 68505-0342

Terms
Net 15, 1.5% per month late fee

Description	Amount
603052 Lincoln Gem & Mineral Club Show Flyers: 50 Color 11 X 17, 100 Color Canary 8 1/2 X 11 & 1M Black 8 1/2 X 5 1/2	214.00
Sales Tax (7%)	14.98

4210

LINCOLN GEM AND MINERAL CLUB, INC.

76-1391/1049

03-29-2006
DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF

Goldenrod Printing Co Inc \$ 228.98/100

Two-hundred-twenty-eight and 98/100 — DOLLARS



Lincoln, Nebraska 68507
Member FDIC
www.pinnbank.com

FOR Show Flyers

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4210

Thank you for your business.

Please Pay This Amount

\$228.98

Invoice price includes cost of plate material. Please include Invoice Number on payment. Overdue Accounts will be charged a late fee of 1.5% per month or to the extent of the law. All returned checks are subject to a \$25.00 service fee. MasterCard and Visa Accepted!

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

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

Connect.

03-01-06 TO 03-31-06 GEM & MINERAL CLUB

TOTAL AMOUNT DUE		TERMS OF PAYMENT	
845.12		PLEASE PAY BY 04-15-06	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
845.12			

PAGE #/ BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1 03-31-06	GEM & MINERAL CLUB PROF ROGER PABIAN PO BOX 5342 LINCOLN NE 68505	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 #00427967 01
AMT PAID \$ 845.12
CHECK # 4212

CREDIT CARD
PAYMENT
INFORMATION ON
REVERSE SIDE

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION: OTHER COMMENTS/CHARGES	SAU SIZE	TIMES RUN	GROSS AMOUNT	NET AMOUNT
****		RETAIL LOCAL				
03-19	00096945 JS	48th Annual Show	2X	3.00		
				6.00I	211.28	211.28
03-20	00096945 JS	48th Annual Show	2X	3.00		
				6.00I	211.28	211.28
03-22	00096945 JS	48th Annual Show	2X	3.00		
				6.00I	211.28	211.28
03-23	00096945 JS	48th Annual Show	2X	3.00		
				6.00I	211.28	211.28
03-24	00096948 GZ	48th Annual Show	2X	3.00		
				6.00I	360.78	360.78-
		100% DISCOUNT -100 PCT		60.13	360.78-	0.00
		HM18 SUB TOTAL 01 845.12				
****		L MAG, ONE, NE EXTRA RETAIL				
03-25	00096949 NE	48th Annual Show	2X	3.00		
				6.00I	214.02	214.02-
		100% DISCOUNT -100 PCT		35.67	214.02-	0.00
		HM18 SUB TOTAL 45 0.00				

LINCOLN GEM AND MINERAL CLUB, INC.

4212

76-1391/1049

04-15-2006 DATE

PAY TO THE ORDER OF Lincoln Journal-Star \$ 845.12/100

Eight Hundred Forty Five and 12/100 DOLLARS



FOR Show Advs.

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4212

APPLIED AMOUNT TOTAL AMOUNT DUE

845.12

ADVERTISER INFORMATION				
INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME
427967	03-01-06 TO 03-31-06	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

PERSHING CENTER

INVOICE

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

SERVICES FOR:

GEM & MINERAL CULB SHOW

INVOICE NUMBER 032406-0001
 INVOICE DATE 03/24/06

BILL TO:


QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	LOAD IN		
5	- Coffee (gallon)	19.00	95.00
5	- Ice Tean (gallon)	19.00	95.00
6	- Glazed Donuts (dozen)	7.00	42.00
1	- Bagels w/ cream cheese (dozen)	12.50	12.50
8	- Cookies (dozen)	9.00	72.00

LINCOLN GEM AND MINERAL CLUB, INC. 4215

04-15-2006 76-1391/1049
DATE

PAY TO THE ORDER OF Pershing Center \$399. ⁶¹/₁₀₀

Three-hundred-ninety-nine and ⁶¹/₁₀₀ - DOLLARS

 **Pinnacle Bank**
 Lincoln, Nebraska 68507
 Member FDIC
 www.pinnbank.com

FOR Shows Catering - 2006 set-up *Vera Mae Lyman, Treasurer*

⑆ 1049 1391 2⑆ 75605 20984 ⑆ 4215

- Sub Total	316.50
Service Charge	56.97
TAX (7%)	26.14

\$399.61
 PAY THIS AMOUNT

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

**STATEMENT
PERSHING CENTER**

March 29, 2006

LINCOLN GEM AND MINERAL CLUB INC.
ATTN: Vera Mae Lyman
P.O. Box 5342
Lincoln, NE 68505-0342

LINCOLN GEM & MINERAL CLUB SHOW
SETTLEMENT STATEMENT -- INVOICE

March 25-26, 2006

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 10.5 hrs @ \$10.00	\$105.00	
Doorguard/Elevator Op.: Sunday 7.5 hrs @ \$10.00	\$75.00	
		<u>\$180.00</u>

CATERING:

Catering billed on a separate invoice.

RENT:

RENT: \$500/move-in, \$1000.00/day - 2 Day Saturday & Sunday	\$2,500.00
Pershing Facility Maintenance Fee (\$.25 x 1402 tickets sold)	\$350.50

Total Rent & Expenses:	<u>\$4,305.00</u>
Less Advance Deposit: (Receipt #9293 & #9919)	\$900.00
Net Rent & Expenses:	<u>\$3,405.00</u>
BALANCE DUE: Pershing Center	\$3,405.00

** : > THANK YOU < : **

Please remit payment to:
Pershing Center
226 Centennial Mall South
Lincoln, NE 68508

LINCOLN GEM AND MINERAL CLUB, INC.

4214

76-1391/1049

04-15-2006
DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF Pershing Center \$ 3405.00/100
Thirty-four Hundred and five and 00/100 DOLLARS



FOR 2006 Show Rental Fees

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4214

LINCOLN GEM AND MINERAL CLUB, INC.

4213

76-1391/1049

04-15-2006 DATE

PAY TO THE ORDER OF

Pershing Center

\$ 3,405.⁰⁰/₁₀₀

Thirty-four hundred and ⁰⁵/₁₀₀

DOLLARS



Security Features Details on Rev.



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

error

FOR

MP

⑆ 104913912⑆ 7560520984⑆ 4213

© HARLAND CAMBRIDGE



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 4/27/2006	Invoice # 5441	Invoice Date 4/27/2006	Project # 221206-058	Contra G/L # 2505000
Invoice Amount \$859.59	Retained In \$0.00	Retained Out < \$0.00 >	Invoice Net \$826.50	State Sales Tax \$26.00	Local Sales Tax \$7.09
Customer Purchase Order No.			Project and Location		

SET UP FOR GEM AND MINERAL SHOW
As per Pat Akins

LABOR:			
Week Ending 03/26/06	11.5 ST Hours		\$ 655.50
Week Ending 04/02/06	3.0 ST Hours		\$ 171.00
	TOTAL LABOR:		\$ 826.50
MATERIAL:			\$ 0.00
SUBTOTAL:			\$ 826.50
SALES TAX: (STATE AND CITY OF LINCOLN)			\$ 33.09
TOTAL AMOUNT DUE.....			\$ 859.59

*Change to
700.00
28.03 Tax
728.03
per Clayton Anderson
05-09-06
Phone call @ 3:30pm
Thanks,
Vera - Treasurer*

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

*OK # 4225
728.03*

Charge to: MasterCard Visa

Account No.

Expiration Date _____

Cardholder's Name _____

Signature _____

Prepared for Commonwealth Electric Company of the Midwest

by: Clayton Anderson

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%

DUPLICATE



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

10 AUGUST, 2005

ROCK & GEM SHOW DATES
290 MAPLE CT SUITE 232
VENTURA, CA 93003-3517

RE: Publication of Show Dates
in ROCK & GEM

To Whom It Concerns:

Please publish the following Show dates for our Club in
"ROCK & GEM" as follows:

LINCOLN GEM & MINERAL CLUB, INC.
LINCOLN, NEBRASKA
48th ANNUAL SHOW
MARCH 25-26, 2006 Sat. 9am - 6pm Sun. 10am - 5 pm
at - PERSHING CENTER 226 Centennial Mall South Lincoln, NE
PAT AKINS, SHOW CHAIRMAN

Thank You for your attention in this matter.

Sincerely,

Pat Akins, Jr

LINCOLN GEM & MINERAL CLUB, INC.
PAT AKINS, SHOW CHAIRMAN

PA/v1



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

10 AUGUST, 2005

LAPIDARY JOURNAL CALENDAR
300 CHESTERFIELD PKWY SUITE 100
MALVERN, PA 19355

RE: Publication of Show Dates
in LAPIDARY JOURNAL

To Whom It Concerns:

Please publish the following Show dates for our Club in
"LAPIDARY JOURNAL" as follows:

LINCOLN GEM & MINERAL CLUB, INC.
LINCOLN, NEBRASKA
48th ANNUAL SHOW
MARCH 25-26, 2006 Sat. 9am - 6pm Sun. 10am - 5pm
at - PERSHING CENTER 226 Centennial Mall South Lincoln, NE
PAT AKINS, SHOW CHAIRMAN

Thank You for your attention in this matter.

Sincerely,

Pat Akins, Jr.

LINCOLN GEM & MINERAL CLUB, INC.
PAT AKINS, SHOW CHAIRMAN

PA/v1

RIBBONS AND CERTIFICATES:

DEALERS-

	CERT	DEALER	DEMO	EXHIBIT	PROGRAM	SHOW COMM	HOST
Custom Gems, Inc.	✓	2					
Brushy Creek Gems & Minerals	✓	2		2			
The Crystal Singer	✓	2					
Teton Gems	✓	2					
Peterson's Rocks & Gems	✓	2					
West Side Agates	✓	2		2			
Schooler's Minerals & Fossils	✓	2					
Jaynes	✓	2					
Simons	✓	2					
Eyes Of The World Imports	✓	2					
JJ&L Rocks & Minerals	✓	2		2		1	1
Francina Designs	✓	2					
Carroll's Originals	✓	2					
Andrist's	✓	2					

← Ribbons →

DEMONSTRATORS-

b. C. David Heffelbower	✓		1	1			1
b. Captain Agate-Roger Pabian	✓		1	1			1
b. The Jewelry Connection	✓		1	1			
Nebraska Bead Society	✓		1	1			
Gregg Meyer	✓		1	1			
b. Patrick Akins, Sr.	✓		1	1			1
b. 52's Star City Bead Shop	✓		1				
Mary & Connie McCartney	✓ 2		2				2
Ed & Donna Anderson	✓ 2		2				2
Barry & Dolores Rose	✓ 2		2				2
b. Jonathan Becker	✓		1				
b. Thunderhorse Enterprises - ^{Tuxon} David	✓		1	1			

SPECIAL FEATURES-

"MR. BONES" - Timothy H. Seeber ✓ Special!

PROGRAM PRESENTERS- -0-

	CERT	DEALER	DEMO	EXHIBIT	PROGRAM	SHOW COMM	HOST
Roger Pittard	✓					✓	✓
Mary Pittard Judy Reilly	✓					✓	✓
George T. Rethmeier							✓
Edward Ridge	✓			✓		✓	✓
William Rockel	✓					✓	✓
Shirley Rockel	✓					✓	✓
Barry Rose							✓
Dolores Rose							✓
Philip Rose	✓					✓	✓
Patricia Rose	✓					✓	✓
Kevin Schwartman	✓			✓		✓	✓
Bruce Simon							✓
Fern Simon							
Aulden Stewart	✓					✓	✓
Marilyn Stewart	✓					✓	✓
Bharat Surender						✓	✓
Mrs. Marie Taylor							✓
Susan Taylor							✓
Stella Thiessen							✓
Bill White	✓						✓
Betty White	✓			✓		✓	✓
James Wöita	✓			✓		✓	✓
Charles Wooldridge	✓						✓
John Worley							✓
Judy Reilly	✓					✓	✓
JUNIOR MEMBERS-						✓	✓
Ben Akins	✓						Gr. Host ✓
Kathryn Akins	✓						✓
Leahh Anderson	✓						✓
Mitch Hinkley	✓						✓
Lauren Crockett	✓						✓
Grant Crockett	✓						✓
Andy Lundgren Parks	✓						✓

DISPLAY CASES NEEDED

	Initials	Date
Prepared By		
Approved By		

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Pony KARLA BANISTER
Pony DANIEL BANISTER

Kevin Schwartzman

- DEALERS & DEMOS:
- / BRUSHY CREEK GEMS & MINERALS
 - / WEST SIDE AGATES
 - / JJ&L ROCKS & MINERALS
 - / JEWELRY CONNECTION

"2006" SHOW REPORT - 48th ANNUAL SHOW (Pershing Center)
 March 25-26, 2006 "ON THE ROCKS. . ." Pat Akins, Jr., Chairman
 "Financial Report"

INCOME:		
15 Dealers @ \$ 450.00		\$ 6,750.00
8 Selling Demos @ \$ 40.00		320.00
Demo Sales (10% over base) 3		97.20
Plant Sales		81.00
Silent Auction		544.00
Gate Receipts (Sat)	3,705.00	
(Sun)	<u>2,480.00</u>	<u>6,185.00</u>
		\$ 13,977.20

EXPENSES:		
Pershing Center - Rent	2,500.00	
Drape	16.00	
Chairs-150 @ 1.50	225.00	
Tables-210 @ 5.00 (Disc)	950.00	
Tables-skirted - 3 @ 19.50	58.50	
Tables-round-13 @ 5.00 (Disc)	25.00	
Microphone/Paging	NC	
Elevator Operator	180.00	
Pershing Fac Maint(.25x1402tk) 350.50	<u>350.50</u>	4,305.00
Liability Ins. (Show Portion)		100.00
Dealer Chair-Contracts/Postage		58.35
Security-2 nights/1 Deputy		560.00
Clear Channel Radio		2,107.00
Journal-Star		845.12
Thrifty Nickel		70.00
Dealer Fee Return (illness)		450.00
Commonwealth Electric		728.03
Special Feature: Timothy Seeber		
"Mr. Bones"	1,200.00	
Motel	<u>184.80</u>	1,384.80
Sunday Breakfasts		186.98
Ribbons/Recognition		43.01
Plant Displays		111.65
Floor Chair:		
Table Cover	72.33	
Bulbs - Projector/Cases	35.46	
Club Booth	<u>2.30</u>	110.09
Show Chair:		
Show Flyers	228.98	
Hand-out Programs	<u>92.45</u>	321.43
Ticket Sales:		
Cards-Disc/Comp/Brkfst	50.00	
Discount Card Postage	<u>156.00</u>	206.00
Sales Tax on Gate Receipts-Accts Payable		422.13
To Property Maintenance Fund each year		<u>700.00</u>
		\$ <u>12,709.59</u>
SHOW PROFIT (LOSS)		\$ 1,267.61

Non-Show Income:		
Pins	\$ 5.75	
Youth	<u>391.70</u>	
Donation	<u>5.00</u>	\$ 396.70

"2006" Show Report - 48th Annual Show Pershing Center

Initials	Date
Prepared By	
Approved By	

March 25-26, 2006 "On The Rocks... Pat Atkins, Jr., Chairman

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"Financial Report"

Income:

15 Dealer Receipts @	450.00	6750.00	
8 Selling Demo @	4000	32000	
Demo Sales (10% over base) 3		9720	
Plant Sales		8100	
Silent Auction		54400	
Gate Receipts (Sat)	370500		
(Sun)	248000	618500	# 1397720

Expenses:

Pershing Center	2500.00	
Drape	1600	
Chairs - 150 @ 150	22500	
Tables - 210 @ 500 = 1050.00 Disc to -	95000	
Tables - Skirted - 3 @ 19.50	58.50	
Tables - round - 13 @ 500 = 6500 Disc to	2500	
Microphone/Paging @ 50.00	N/C	
Elevator Operator	18000	
Pershing Fac. Maint Fee (25 x 1402) ^{pts}	35050	430500
Liability Ins - (Show Portion)		10000
Dealer Chair - Contracts/Postage		5835
Security - 2 nights - 1 deputy		56000
Clear Channel Radio		210700
Journal - Star		84512
Thrifty - Nickel		7000
Dealer Fee Returns (illness)		45000
Commonwealth Electric		72803
Spec Feature - Timothy Seiber (Mr. Bones)	120000	
Motel	18480	138480
Sunday Breakfasts		18698
Ribbons/Recognition		4301
Plant Displays		11165
Floor Chair		
Table Cover	7233	
Bulbs - Projector/Cases	3546	
Club Booth	230	11009
Show Chair -		
Show Flyers	22898	
Hand-out Programs	9245	32143

	Initials	Date
Prepared By		
Approved By		

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Cards - Disc/Comp/Bkfst 5000
 Disc Card Postage 15600 20600

Sales Tax on Gate Receipts - Accts Payable 42213

To Property Maintenance Fund last year 70000

SHOW PROFIT (LOSS) 1270959 # 126761

Non-Show Income -

Pin - Misc Income - 100
 " - Pin acct 475 \$ 575

Youth - 39170
 Donations 500 \$ 39670

* \$156.00 not accounted for -
 # 56.00 for cracked leodes for Jrs (Kay Jurgens)
 100.00 to Generets for demo + help w/ Jrs (Pat Akins Jr)
 (Kay Jurgens)

Preliminary Show Report - 2006

	Initials	Date
Prepared By		
Approved By		

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	1	2	3	4	5	6			
	Income:			Income	Expense				
1	1 Dealers @	45000	+ 1 @	45000	675000				
2	8 Demos @	4000			32000				
3	Demos (10% over base)				1520			+ 3200	5000
4	Plant Sales				8100				
5	Gate Receipts (Sat)				370500				
6	(Sun)				248000				
7	Silent Auctions				54400				
8									13895.20
9									13977.20
10	Expenses:								
11	Dealer Chair							5835	
12	Pershing Center							430500	
13	Liability Ins.							10000	
14	Security							56000	
15	Clear Channel Radio							210700	
16	Journal-Star							84512	
17	Spec Feature "Mr. Bones"							120000	
18	Motel							18480	
19	Sunday Breakfasts							18698	
20	Ribbons - Recog							4301	
21	Plant displays							11165	
22	Dir Fee Return							45000	
23	Thrifty Nickel Ad							7000	
24	Floor Chair -								
25	Table Cover							7233	
26	Bulbs							3546	
27	Club Booth							230	
28	Show Chair -								
29	Flyers							22898	
30	Programs							9245	
31	Tkt Sales -								
32	Cards - Printing							5000	
33	Disc Card Postage							15600	
34	Commonwealth Electric							72803	
35	Sales Tax on Gate Receipts (Accts Payable)							42213	
36									12009.59
37									Profit - 1967.61
38									PMF - 700.00
39									1267.61
40	Commonwealth Youth				55270				15600 39670

"2006"

Lincoln Gem & Mineral Club, Inc.

48th Annual Show

March 25-26, 2006

Pat Akins, Jr - Chairman

Sat. 3/25

9am - 6pm

Sun. 3/26

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

Total Show Attendance =	Sat - 833	(2-day) 9	} 1402
	Sun - 560		

Total Gate Receipts	Sat - \$3,705.00	} \$6,185.00
	Sun - \$2,480.00	

Ticket Colors -

Blue	Sat =	304	Regular - \$5.00	Sat -	\$1520.00
White		529	Discount - 4.00		2116.00
Red } 2-day passes	6		Regular - 8.00		48.00
Gold }	3		Discount - 7.00		21.00
					<u>\$3,705.00</u>
				Sun	
Red	Sun =	240	Regular - \$5.00		\$1200.00
Gold		320	Discount - 4.00		1280.00
					<u>\$2,480.00</u>

(7 of 9 2-day passes returned on Sun)

Complimentary - Sat - (12) Sun - (15)
Tickets

All Show Change (\$1200.00) + Gate Receipts (\$6,185.00) Deposited Mon AM 03-27-06

Hand-out Programs - 1200 (All handed out)!

* \$350.50 pd to Bursling on 1402 attendees @ .25

2005 Show
(Sat - 302)
(Sun - 239)

Mailed out Discount Cards in 2006 - 541
(returned during Show) + 20 from Geology Day

Registered for Discount Cards for "2007" Show.

Sat = 382

Sun = 258

Total = 640

Student Groups - Sat = St Mary's - Leader Josh Bro - 2

Security - Lancaster County Sheriff's Deputy -
Nights only - (no day deputy this year)

Don Young II - Fri 3/24 7pm - Sat 3/25 8am 13hrs.

Sat 3/25 6pm - Sun 3/26 9am 15hrs

28 hrs @ \$20.00 = \$560.00

2 Complimentary Show Tshirts

2 Free Breakfast Tshirts

Silent Auction - \$544.00

Junior Booth - \$547.70 - 156.00 = \$391.70

Club Booth - Pins - \$5.75

Plant Sales - \$81.00
@ 3.00

Discounts

Mailed Cards

Journal Coupons

Computer Flyers

Sat

Sun

249

143

248

167

32

10

529

320

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 Dabian	1996	2,164	4,701.00	3.00/2.00
John Harrison	1997	1,592	3,755.00	3.00/2.00
Roger Dabian	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 Dabian (State)	2002	1,414	4,690.00	4.00/3.00
John Harrison	2003	1,460	4,921.00	4.00/3.00
Roger Dabian (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	1,402	* 6,185.00	5.00/4.00

child = 1.00

2-day pass → 8.00/6.00/5.00
1.00

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	?56571.31	?63579.31	\$7,000.00		National	\$3,500.00	Irl 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 St	\$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. Heffelbower	
1995		\$6,018.94	\$9,075.31	\$3,056.36				J. Harrison	
1996		\$6,414.37	\$9,185.72	\$2,164.35		Sto. 607		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	
2004		* 9,634.97	* 11,683.50	* 2,048.53				R. Pabian	Storage to Bradley
2005		* 9,464.90	* 12,013.17	* 1,848.27		* 700.00 PMF		J. Harrison	
2006		12,709.59	13,977.20	* 1,267.61		700.00 PMF		P. Atkins	
2007								J. Marburger	
2008								R. Pabian	Steering Committee
2009									
2010									

"2006" Show

RECEIPT

DATE 03-27-2006 No. 649394

RECEIVED FROM Change Fund \$1200.⁰⁰/₁₀₀

Twelve - hundred and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Show Change Return - (Suspense)

ACCOUNT	<u>1200.00</u>	<input checked="" type="checkbox"/> CASH
PAYMENT	<u>1200.00</u>	<input type="checkbox"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="checkbox"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
P.O. BOX 5342
LINCOLN, NE 68505

BY Vera Mae Lyman, Treasurer

1182

"2006" Show

RECEIPT

DATE 03-27-2006 No. 649395

RECEIVED FROM "On The Rocks" Show \$3705.⁰⁰/₁₀₀

Thirty seven hundred and five and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR 3/25/06 Gate Receipts (2006 Show)

ACCOUNT	<u>3705.00</u>	<input checked="" type="checkbox"/> CASH
PAYMENT	<u>3705.00</u>	<input checked="" type="checkbox"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="checkbox"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
P.O. BOX 5342
LINCOLN, NE 68505

BY Vera Mae Lyman, Treasurer

1182

"2006" Show

RECEIPT

DATE 03-27-2006 No. 649396

RECEIVED FROM "On The Rocks" Show \$2480.⁰⁰/₁₀₀

Twenty four hundred and eighty and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR 3/26/06 Gate Receipts (2006 Show)

ACCOUNT	<u>2480.00</u>	<input checked="" type="checkbox"/> CASH
PAYMENT	<u>2480.00</u>	<input type="checkbox"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="checkbox"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
P.O. BOX 5342
LINCOLN, NE 68505

BY Vera Mae Lyman, Treasurer

1182

at
2006
show

RECEIPT

DATE 03-26-2006 No. 649386

RECEIVED FROM Plants Sales \$ 81.⁰⁰/₁₀₀

Eighty-one and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Plant Sales @ Show

ACCOUNT	<u>81 00</u>	<input type="radio"/> CASH
PAYMENT	<u>81 00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
P.O. BOX 5342
LINCOLN, NE 68505

BY Vera Mae Lyman, Treasurer

1182

at
2006
show

RECEIPT

DATE 03-26-2006 No. 649393

RECEIVED FROM Betty White (Chairman) \$ 544.⁰⁰/₁₀₀

Five-hundred-forty-four and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Silent Auctions during Show

ACCOUNT	<u>544 00</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>544 00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
P.O. BOX 5342
LINCOLN, NE 68505

BY Vera Mae Lyman, Treasurer

1182

at
2006
show

RECEIPT

DATE 03-26-2006 No. 649392

RECEIVED FROM Youth (Kay Jurgens) \$ 391.⁷⁵/₁₀₀

Three-hundred-ninety-one and ⁷⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Show Activities (547.70) 56.00 for treat 100.00 gratuity to DZms.

ACCOUNT	<u>391 70</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>391 70</u>	<input type="radio"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
P.O. BOX 5342
LINCOLN, NE 68505

BY Vera Mae Lyman, Treasurer

1182

Saturday March 25

(* Roll #rd in reverse)



Regular Price \$5.00
(304)

Beginning # 797458
Ending # 797154

MAR 25 PAID



Discount - \$4.00
(529)

Beginning # 603463
Ending # 603992

MAR 25 PAID

2-Day Pass-



Regular Price.
(6) \$8.00

Beginning # 4846091
Ending # 4846097



Discount - \$7.00
(3)

Beginning # 9781037
Ending # 9781040

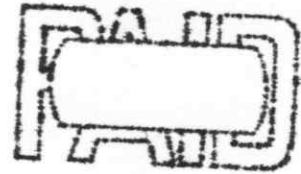
2006"

Sunday March 26



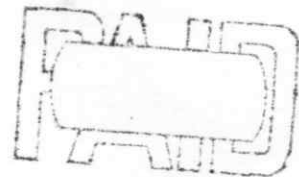
Beginning # 806250
Ending # 806490

Regular Price \$5.00



Beginning # 924432
Ending # 92475

Discount - \$4.00



\$1 OFF  **BRING THIS COUPON OR NEWSPAPER AD.**

ALL ADULT ADMISSIONS TO THE SHOW!

Discount Coupons

48th ANNUAL GEM & MINERAL SHOW

"ON THE ROCKS"

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

Saturday, March 25, 2006 9:00 a.m. to 6:00 p.m.
Sunday, March 26, 2006 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, Nebraska

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

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


On the Rocks



Lincoln Gem and Mineral Club's
48th Annual Show

Gems, Minerals, Fossils, Meteorites
Beads, Jewelry, Hobby Supplies and
Equipment, Findings, Exhibits, Demonstrations,
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March 25 and 26, 2006
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

 Kids...
Come &
Meet
Mr. Bones!

"2006" Gem & Mineral Show
Pat Atkins, Show Chair

Security -

Don Young, II Home - 488-9210
@ \$20.00 hr

Show Dates - Sat/Sun Mar 25-26

Friday March 24

(13 hrs)

7pm - Sat 3/25 8am

Saturday March 25

(15 hrs)

6pm - Sun 3/26 9am

Total = \$560.00

Called & confirmed on Feb. 2 @ 7:15pm

Called & re-confirmed wed 3/2 @ 8:30pm

Dealers - 2

Custom Gems, Inc

Brushy Creek Gems + Minerals

The Crystal Singer

Teton Gems

Peterson's Rocks + Gems

West Side Agates

Schooler's Mineral + Fossils

Jaynes

Simons

Eyes of the World Imports

JJ + L Rocks + Minerals

Francina Designs

Carroll's Originals

Andrist's

Demos -

C David Heffelbower

Captain Agate - Roger Fabian

The Jewelry Connection

Nebraska Bead Society

Gregg Meyer

Patrick Atkins, Sr.

* Jr. members

Host

✓ Show Comm.

✓ Patrick Akins Jr.

* Ben Akins

* Kathryn Akins

Patrick Akins, Sr.

Nancy Akins

Ed Anderson

Donna Anderson

Terry Anderson

Andrea Anderson

* Leahh

✓ Jim Atkins

Norman Balliet

✓ Karla Banister

✓ Daniel Banister

Richard Caster

Daniel Cromer

Kenneth Doe

Edward Dworak

Dat Dworak

Eric Fritzsck

Annette Gifford

Dave Gifford

Bob Grunit

✓ John Harrison

David Heffebower

Ron Hinkley

* Mitch Hinkley

Kenneth Jensen

Sharon Jensen

Laura Jensen
Eric Jensen
✓ Kay Jurgens
* Lauren Crockett
* Grant Crockett
John Lewis
Florence Lueningkoener
✓ Vera Lyman
✓ James Marburger
✓ Sharon Marburger
Connie McCartney
Mary McCartney
Susy McMahan
Charles Messenger
Karen "
Adeline Nolder
Roger K. Fabian
Linda Mill Parks
* Andy Lundgren-Parks
Shyllis N Parks
Richard Peterson
✓ Roger Pittard
✓ Mary Pittard
✓ Judy Reilly
George Rethmeier
✓ Edward Ridge
✓ William Rockel
✓ Shurley "

Barry Rose
Dolores Rose
✓ Philip Rose
✓ Patricia Rose
Kevin Schwartzman
Bruce Simon
Fern Simon
✓ Auden Stewart
✓ Marilyn Stewart
Bharat Surender
Mrs Marie Taylor
Susan
Stella Thiessen
✓ Bill White
✓ Betty "
James Wita
Charles Woldridge
John Worsley

Special Feature - "Mr. Bones"

Timothy H. Seiber



Order

Show Committee (Black)	9 - 20
Presenter (Blue)	20
Delegate (Green)	10
Exhibitor (Blue)	38 - 20
Host (white)	47 - 20
Junior Host (white)	35
Feature (Red)	15
Dealer (Gold)	9 - 20
Demonstrator (Green)	2 - 20

Borders Names ✓

Exhibitors Names ✓

Feature Names ✓

Demonstrators Names ✓

Show Comm. Names ✓

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