REPRESENTED BY Sanford Bishop

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ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.
Payment is due on or before the 15th of each month.
The late fee is $30.00.
If you are not receiving our weekly emails and would like to, please email ddf franca@stbnrgsc.com to be added to the list.

Minimum Remaining this Cycle 0.00

<table>
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<tr>
<th>MEMBER</th>
<th>CURRENT BAL.</th>
<th>30 DAYS BAL.</th>
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Statement
Stonebridge Golf and Country Club
P.O. Box 70009
Albany, GA 31708
(229) 889-0312

Rep. Sanford Bishop

May 31/09

<table>
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<th>DATE</th>
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ACCOUNTS THAT ARE 45 DAYS PAST DUE WILL BE SUSPENDED UNTIL THE BALANCE IS RECEIVED IN FULL.
Payment is due on or before the 15th of each month.
The late fee is $30.00
If you are not receiving our weekly emails and would like to, please email: ddifrancesca@stonebridgegolf.com

Minimum Remaining this Cycle 0.00

<table>
<thead>
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<th>90 DAYS DAL.</th>
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19-3824_0411
SCC_0005.04
## Statement

**Stonebridge Golf and Country Club**

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

Rep. Sanford Bishop

<table>
<thead>
<tr>
<th>DATE</th>
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<tr>
<td>May 1/09</td>
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Minimum Remaining this Cycle 0.00
Statement
Stonebridge Golf and Country Club
P.O. Box 70009
Albany, GA 31708
(229) 889-0312

Rep. Sanford Bishop

Date: Apr 30/09

<table>
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Minimum Remaining this Cycle 0.00

<table>
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<tr>
<th>MEMBER</th>
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Stonebridge Golf & Country Club
# Statement

**Stonebridge Golf and Country Club**

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

---

**Rep. Sanford Bishop**

<table>
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<th>DATE</th>
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<td>758.60</td>
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The late fee is $30.00
If you are not receiving our weekly emails and would like to, please email ddefrancos@stonebridgegc.com to be added to the list.

---

Minimum Remaining this Cycle  0.00

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<table>
<thead>
<tr>
<th>MEMBER</th>
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<th>AMOUNT DUE</th>
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**Stonebridge Golf & Country Club**
## Statement

Stonebridge Golf and Country Club

P.O. Box 70009
Albany, GA 31708
(229) 889-0312

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
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<th>AMOUNT</th>
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<th>TAX</th>
<th>TOTAL</th>
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Stonebridge Golf and Country Club
P.O. Box 70009
Albany, GA 31708
(229) 889-0312

Rep. Sanford Bishop [Redacted]

<table>
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Minimum Remaining this Cycle 0.00

<table>
<thead>
<tr>
<th>MEMBER</th>
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19-3824_0416
SCC_0023
石溪高尔夫和乡村俱乐部

代表：Sanford Bishop

账户状态：2月28/09

付款金额：

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</table>

账户余额45天后未支付将被暂停使用。付款应于每月15日之前结清。如果未收到本周的电子邮件，请向ddifranco@stcgc.com发送邮件并希望被加入到列表中。

最低剩余金额：0.00

Stonebridge Golf & Country Club

19-3824_0417

SCC_0005.07
# Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

---

**Rep. Sanford Bishop**  

**Statement**

![Signature]

**Feb 1/09**  

**AMOUNT PAID $**

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
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If you are not receiving our weekly emails and would like to, please email ddifrance@stonesbrook.com to be added to the list.

Minimum Remaining this Cycle 0.00

<table>
<thead>
<tr>
<th>MEMBER</th>
<th>CURRENT BAL.</th>
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![Barcode]

19-3824_0418  

SCC_0037
# Statement

**Stonebridge Golf and Country Club**

P.O. Box 70009  
Albany, GA  31708  
(229) 889-0312

Rep. Sanford Bishop

![Redacted]

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<th>DATE</th>
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Minimum Remaining this Cycle 0.00

<table>
<thead>
<tr>
<th>MEMBER</th>
<th>CURRENT BAL.</th>
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Stonebridge Golf & Country Club

19-3824_0419  
SCC_0005.08
# Statement

Stonebridge Golf and Country Club

P.O. Box 70009
Albany, GA  31708
(229) 889-0312

Rep. Sanford Bishop

<table>
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<tr>
<th>DATE</th>
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Minimum Remaining this Cycle 0.00

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Stonebridge Golf & Country Club

19-3824_0420

SCC_0007
# Stonebridge Golf and Country Club

P.O. Box 70009  
Albany, GA 31708  
(229) 889-0312

## Rep. Sanford Bishop

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19-3824_0421  
SCC_0005.09
# Statement

**Stonebridge Golf and Country Club**

P.O. Box 70009  
Albany, GA 31708  
(229) 869-0312

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**Rep. Sanford Bishop**

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**Member**  
**Nov 30/08**

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**Amount Paid $**

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**Minimum Remaining this Cycle** 0.00

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Stonebridge Golf & Country Club

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19-3824_0422  
SCC_0005.10
Stonebridge Golf and Country Club
P.O. Box 70009
Albany, GA 31708
(229) 889-0312

Rep. Sanford Bishop

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Stonebridge Golf & Country Club
# Statement

Stonebridge Golf and Country Club

P.O. Box 70009
Albany, GA 31708
(229) 889-0312

Rep. Sanford Bishop

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Stonebridge Golf & Country Club
Stonebridge Golf and Country Club
P.O. Box 70009
Albany, GA 31708
(229) 889-0312

Rep. Sanford Bishop

AMOUNT PAID $ ________________

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Stonebridge Golf & Country Club
EXHIBIT 21
Transcript of Interview of SGCC Golf Pro
OCE Review 19-3824
November 20, 2019
Jeff Brown: This is Jeff Brown with the Office of Congressional Ethics. With me is my colleague Paul Solis. Before us we have SGCC Golf Pro or SGCC Golf Pro. Is SGCC Golf Pro okay? We are at Stonebridge Country Club. It is November the 20th, it is a little after 3:30 PM. SGCC Golf Pro’s been given a copy of the false statements warning and has signed the acknowledgement, and with that we will get started. So SGCC Golf Pro, can you just tell us like you just did a minute ago, how long have you been here at the club?

SGCC Golf Pro: I’ve been here since November 1996.

Jeff Brown: Okay. And in what role or roles?

SGCC Golf Pro: I am the Director of Golf or the Head Golf Professional.

Jeff Brown: And what does that entail you doing here?

SGCC Golf Pro: Overseeing all the golf operations with the play, and the carts, and the golf course.

Jeff Brown: Would that include golf tournaments?

SGCC Golf Pro: Right.

Jeff Brown: Okay. Can you just generally describe for me, what is Stonebridge Golf and Country Club?

SGCC Golf Pro: Well it’s a privately-owned club with real estate, which is owned by the owners too. Doug Wingate owns all this, and this is a for profit entity. That's about it.

Jeff Brown: How about, what are the main amenities for members here?

SGCC Golf Pro: Well we are, I'd say a semi-private… We were private but now we're semi-private, which we can take some, guests play, unaccompanied guests can play out here, but anyway, it entails a fitness center, a tennis, a swimming pool and golf.

Jeff Brown: And some dining?

SGCC Golf Pro: And dining.

Jeff Brown: Okay.
Paul Solis: Just to follow up on something that we had spoken with previously with the last person we spoke to. When you say semi-private, and if I am just a member of the public and I drive up to the course and I say I want a golf, can I do that or no?

SGCC Golf Pro: Yes.

Paul Solis: I can?

SGCC Golf Pro: But that's been recent, we've been private before that. Which would require some phone calls, we could take a guest that unaccompanied if we had a phone call from a member.

Paul Solis: When was the change in policy?

SGCC Golf Pro: Just here recently.

Paul Solis: Like this year?

SGCC Golf Pro: Yeah, last few months. Yeah.

Paul Solis: Okay. Okay. Up until that point, if I was a member of the public and I drove up and wanted to golf, I couldn't unless I was with a member?

SGCC Golf Pro: Or a call from a member or an invite by me, which I didn't turn, I didn't really turn anybody away unless they just didn't look the part.

Paul Solis: Is that information currently provided to the public? Do people have awareness that they can come golf or not?

SGCC Golf Pro: It's not advertised. We did have some specials this summer for outside play. We had some specials on Wednesdays and Fridays for the public just to come out to play.

Paul Solis: And does that apply only to golf or can members of the public also use the pool or tennis?

SGCC Golf Pro: It was just for golf.

Jeff Brown: You actually have some familiarity with the monthly statements that go out, right?

SGCC Golf Pro: Yeah, a little bit. I mean I'm not involved in it, but I've seen them many times.
Jeff Brown: Okay. I'll keep the questions simple then. When a member comes to golf here or play tennis or use the fitness center, is that necessarily notated on the bill? The monthly statement?

SGCC Golf Pro: Yeah, I mean if they golf and it was a guest, you talking about a guest?

Jeff Brown: I'd like to know about both, with or without a guest. And why don't we start with golf. So if a member- if the Congressman comes and he golfs, he brings his own clubs, he doesn't use a cart. Is there going to be any notation of that on the monthly statement?

SGCC Golf Pro: If he walks, there's no charge but he doesn't walk. But it wouldn't be on the statement. Now if he used the cart then there'd be a cart rental charge and if he had a guest there would be a guest fee, a charge also, which he did several times.

Jeff Brown: And would that be noted as guest fee or greens fee or how would that be noted?

SGCC Golf Pro: Probably a greens fee on there. Green or guest. I mean it is on there. At the time, I don't know what it might've been $22. It's a little bit more now, I think.

Jeff Brown: You started to say he doesn't, the Congressman does not, does not walk.

SGCC Golf Pro: Walking golf is, there's no charge for a member.

Jeff Brown: Okay.

SGCC Golf Pro: Which is carrying your own clubs and playing golf.

Jeff Brown: And so if the Congressman does come and play a round of golf, generally-

SGCC Golf Pro: There'll be a cart rental charge on there.


Paul Solis: And just so I'm clear with one detail, a member doesn't, isn't charged individually a greens fee, it's only if a guest comes?

SGCC Golf Pro: Right, right. Which it seemed like most of the time he came out and he had a guest with him for the most part.
Jeff Brown: You're sort of starting to answer the next question I have, and I'll just, I'll ask it generally, but in what way does Congressman generally use this club?

SGCC Golf Pro: Play golf or dining. That's about it. He has a locker downstairs. I know that. And he really hadn't been using that much here lately. I know in the past he used it maybe a little bit more, but I hadn't seen it in a long time.

Jeff Brown: You ever see him use the pool or tennis or the gym or anything like that?

SGCC Golf Pro: I can't recall any swimming, or he might've used tennis but I - not that I know of. You kind of know that type, you got get a little bit more athletic.

Jeff Brown: Yeah.

SGCC Golf Pro: To do the tennis.

Jeff Brown: Okay. And you are aware of the Congressman's use of the club because you see him out at the club, you interact with him? How is it that you have become familiar with the way the Congressman uses the club?

SGCC Golf Pro: Just I'm in, I'll see him. I'll check him in, charge him. Sometimes he'll forget his key and I got to give him the key to his locker.

Jeff Brown: Okay.

SGCC Golf Pro: So, I see him at pretty much every time he comes out to play.

Jeff Brown: Okay. And we asked a prior individual we just spoke with about some of the charges that go on the bill. I'm hoping you can explain to me what the range fee is for and what the locker fee is for.

SGCC Golf Pro: Yeah. The locker fees is a rental per month, which is $10 and it's, he just has a locker and it's just a recurring $10 a month, so he has a locker. The range fees, any golfing membership has a range fee automatic, you don't dispute it whether you, whether you use the range or not, you're paying. And it has gone up, I think it was $2 and it's all the way up to like $10 or $15 now.

Jeff Brown: And the range fee is essentially for X amount of balls per month on range or unlimited balls on the range?

SGCC Golf Pro: Just to let you use the range, unlimited.
Jeff Brown: Okay, okay. You started talking about the Congressman, when he comes to the club, he's usually with a guest. Is that a guest a non-member? Is that other members of the club?

SGCC Golf Pro: No, it's usually a guest. But like I say, maybe once a year, I mean he doesn't really use it that much.

Jeff Brown: And do you have any idea the relationship between the guests and the Congressman, who they are? Are you familiar with any of the guests?

SGCC Golf Pro: I don't know. I've been introduced to them, but I can't recall.

Paul Solis: You just mentioned something about once a year. Is that your generalization of how often the Congressman's using the club?

SGCC Golf Pro: Yeah, it would be on those statements. And the last several years, he's rarely used it, but then there was a time, we're going back 10 years or so, he was using a little bit more than, but I just know recently he hadn't been.

Jeff Brown: Would you- I know that he used to hold the Sanford Bishop Golf Classic here a number of years back. Would you say that the decline in his usage occurred around the time that he stopped-

SGCC Golf Pro: Probably, probably.

Jeff Brown: Okay.

Paul Solis: What was, can you describe for us that you know, in your experience that tournament that, what was it, what happened?

SGCC Golf Pro: Well it was a fundraiser for his campaign I imagine, and it was a pretty good turnout. In fact, it was so big that we had to use a morning group and an afternoon group because there was so many, we couldn't do them all at once. So, we had to split it up in two different groups. One that played in the morning, the one that played an afternoon.

Paul Solis: One day, two day?

SGCC Golf Pro: Just one day, and then have a big lunch in between. So, the morning guys, when they got finished, they ate the lunch and the guys that played in afternoon ate before they played. So, you know there was all of them up here at one time. There in the middle of the day.
Jeff Brown: You said he's usually come with a guest. Was that usually a single guest, was he usually playing at a foursome? Was it the same guest or guests over and over again? I'm just looking for a little more detail…

SGCC Golf Pro: Yeah, I -

Jeff Brown: ...on who was playing with.

SGCC Golf Pro: I can't recall him ever having any big groups. I mean it was usually a single or maybe two, probably more like a single that I can recall. But that should be on the statements if, with the charges.

Jeff Brown: In other words, there'll be a charge for greens fees. And you said you thought maybe it was about $22 for one guest. So if it's a multiple of that it would be two or three guys.

SGCC Golf Pro: Right, right.

Jeff Brown: Do you have any familiarity with the Congressman and the way that he uses the dining facilities?

SGCC Golf Pro: No. And I saw, because I've reviewed some of the statements, and I saw he did use dining but I rarely - I didn't see him because that's not my department. But I did see where he was dining.

Jeff Brown: Aside from yourself, who else would frequently interact with the Congressman here at the club?

SGCC Golf Pro: Just whoever was the waiters at a time, which is high turnover, so you can't find anybody on that.

Jeff Brown: Is it safe to say that you're probably the individual at the club who's interacted with Congressman most frequently?

SGCC Golf Pro: Probably, yeah.

Paul Solis: Aside from the Sanford Bishop Classic, were there any other tournaments that he hosted or he was the primary sort of person on?

SGCC Golf Pro: Just that one. I think he may have participated as just a participant with another event...

Paul Solis: Other fundraisers?

SGCC Golf Pro: ...before.
Jeff Brown: Do you know whether any of these other guests that he brought or twosomes or foursomes he participated in were fundraising events or political events?

SGCC Golf Pro: It just seemed like they were casual enjoying the day.

Jeff Brown: Did the Congressman ever- well let me back up here. I think the Congressman has a full single privilege membership. It's my understanding he's had that since 1999, did the Congressman ever have his wife, his daughter, his grandchild at club? Did they ever use the club with him?

SGCC Golf Pro: His wife, I mean that's who he was out here mostly with.

Jeff Brown: When you say out here mostly with, you mean on the golf course?

SGCC Golf Pro: Well when I saw him, he was with his wife most often.

Jeff Brown: And they would be golfing together?

SGCC Golf Pro: I believe so.

Jeff Brown: Okay. So, SGCC Golf Pro: So that would be two cart fees on the statement instead of any kind of green fee. Because she would come under his membership.

Jeff Brown: And she would rent a cart and he would rent a cart?

SGCC Golf Pro: Right. So, it'd be whatever the cart rental is at the time per person.

Jeff Brown: The two of them would go out together or they would go out as a foursome?

SGCC Golf Pro: Well, I'm thinking just the two of them at times. We're going back a long time, but I know he had guests, but I know he seemed like he played sometimes with just her. So it's kind of a mixed bag.

Jeff Brown: How about the dining? Again, I know that's not your area of expertise, but when he would come and dine, is he dining just with his wife to your recollection or is he dining with other folks?

SGCC Golf Pro: I wouldn't know that. I would guess that it was her, but I don't know that. Like I say, he used to use it a lot more than he has in the last five years.
Jeff Brown: Right. How about any other family? So his daughter, granddaughter, would he come and play a round the golf and go to the pool with them?

SGCC Golf Pro: And I don't know. I'm not familiar with his family. Does he have kids?

Jeff Brown: He has a daughter and his daughter has a daughter.

SGCC Golf Pro: Okay. I might have met them, but I don't know anything more than that.

Paul Solis: What could you, if to the best of your recollection, the last time you saw him out here playing golf Is it this year, years ago? Last year?

SGCC Golf Pro: It'd would be on the statements. I would say last year sometime maybe.

Paul Solis: This year, you don't recall him coming up?

SGCC Golf Pro: I can't recall this year.

Paul Solis: And you, as you've mentioned that it's sort of your observation that after the Golf Classic stopped that his play, his sort of personal play out here kind of tapered off?

SGCC Golf Pro: Probably. Now I think he's doing his fundraiser in Columbus now. I don't know if it's still going on or what, but I know when they left here they went to Columbus, to Green Island Country Club.

Paul Solis: Was there a reason they said they were or he said he was moving it?

SGCC Golf Pro: Yeah, just more constituents and more people from Columbus. So, it was more central to the people that were coming.

Jeff Brown: So, if I see a statement here, I'm looking at the August of 2018 statement, there is one charge for cart fees of $40 and one charge of greens fees for $23.54, what is that?

SGCC Golf Pro: That's three people that's him and his wife and a guest.

Jeff Brown: Okay. and that's because the...

SGCC Golf Pro: Wait, okay, let me back up. So that's him a guests if there's only, there's two cart fees and one guest fee?

Jeff Brown: So the cart fees is $20?

SGCC Golf Pro: Yeah.
Jeff Brown: Okay, so this is a $40 charge so this suggest to you that there's two carts?

SGCC Golf Pro: There's two cart fees and then a guest fee, so that's him and a guest.

Jeff Brown: Him and one guest?

SGCC Golf Pro: Right. If there was three $20 then there would be another member involved, it's only two so that's him in one guest.

Jeff Brown: Him and one guest. So, either his wife or somebody else?

SGCC Golf Pro: No, his wife would have been considered under his membership so she wouldn't have been charged a guest fee.

Jeff Brown: Even though she is... She falls under his membership.

Jeff Brown: Even though he has a single full privilege?

SGCC Golf Pro: Well it's a family. I mean anybody in his family is under the membership.

Jeff Brown: Even though, I'm looking at your club membership and fee schedule that you guys sent to us, it looks like there is, I thought there was...Okay. So, the general full privilege...

SGCC Golf Pro: That's your family. You and your siblings.

Paul Solis: The last individual we spoke with basically mentioned if you could confirm this, and I think it's making sense. The single full member, has these privileges, the spouse and then any children under the age of...

SGCC Golf Pro: 21.

Paul Solis: 21 who are not married.

SGCC Golf Pro: Right.

Paul Solis: That's generally how it works.

SGCC Golf Pro: Yeah. Or I don't know how it's worded, but generally if they're in college we allow them to fall into the membership so they can be older.

Jeff Brown: And did that change at some point? Because I'm looking at the Congressman's membership application, which is from 1999 and at that
time there was a couple of different membership club classifications, one
of which was family full privilege and one of which is single full
privilege.

4  SGCC Golf Pro: Yeah. And that could be different. Is he family there?

5  Jeff Brown: Here? He's single full privilege on the 10/1999 membership application.

6  SGCC Golf Pro: That could be just wording, and it might be where a signed under
7    membership that wasn't what it was supposed to be. I don't know. But I
8    mean any kind of regular membership, includes your family really.

9  Paul Solis: Okay. So let's say it's a common way to handle single full memberships
10     that immediate family is also included?

11 SGCC Golf Pro: Yeah.

12 Jeff Brown: So again, if we're looking at, I see at least a couple of statements where
13    it's, there's a cart fee of $40 and greens fees of $23. The greens fees
14    suggest that there is a...

15 SGCC Golf Pro: Guest.

16 Jeff Brown: Guest that is not his wife and the cart fee would just be?

17 SGCC Golf Pro: Would be $20 per person, so that's him and guest playing.

18 Jeff Brown: That's him and....

19 SGCC Golf Pro: a guest.


21 Paul Solis: And if two people decide to ride, I know we're getting a little tedious, but
22    if two people decide to ride in the same cart, is it $20 per person?

23 SGCC Golf Pro: Yes. Per person. Whether you're in a cart by yourself or with another rider
24    it's still per person.


26 Jeff Brown: So cart fee is however many people are riding in a cart, they're all getting
27    charged $20.

28 SGCC Golf Pro: Yeah, yeah.
Jeff Brown: Greens fee is only-

SGCC Golf Pro: For guests.

Jeff Brown: For guests.

SGCC Golf Pro: Yeah.

Jeff Brown: Okay. So if him and his wife go out, you're going to see...

SGCC Golf Pro: Just two cart fees.

Jeff Brown: Just two cart fees. Okay. Okay. Anything else?

Paul Solis: No.

Jeff Brown: All right. Unless there's... is there anything else that feels relevant to this conversation that we haven't asked you about?

SGCC Golf Pro: No. Like I say, I mean overall he doesn't use this place much. In the past, maybe a little bit, but he has his fundraiser here every year from '99 to 2012 I guess. I mean it was one of our biggest events.

Jeff Brown: Yeah.

SGCC Golf Pro: We liked having it and we made money on it and we charge per person for that. We got $25 a head for the golf. The food part was whatever they, 10 or 15 per head for food. So you know that's on there I think to what they paid.

Paul Solis: And then then whatever the individuals who are golfing chose to also contribute to the campaign or was there an entrance-

SGCC Golf Pro: There was an entry fee. Usually it was a team entry fee and it was levels of sponsorship. You know there was like the $1000, $800 to $600 and you got different things whether you got some signs and included with your sponsorship.

Excuse me.

Jeff Brown: I think I only have one more question, which is the locker room, you said that the locker charge was for rental of a specific locker. Is that also access to the locker room or everyone has access?
SGCC Golf Pro: Well it's in the bathroom. There's the restroom and then the locker rooms are right around the corner and there's showers in the back. So every time he came out, he used his locker. I do know that because a lot of times he didn't have his key and I had to give them one to open up.

Excuse me.

Jeff Brown: The reality is, is that it's - the locker charge, the $10 locker charge, it's really for the locker itself because everybody could go use the locker room if they were a member.

Okay. Do you have anything else Paul?

Paul Solis: I don't.

Jeff Brown: No, okay. With that I will stop-

Paul Solis: I guess I'll just ask last is have you been contacted at all by the member or his campaign or anybody saying to represent him about this review?

SGCC Golf Pro: He called me to talk to Denise to get some statement information, that's it. I guess he knew he wants his own information. So that's all that was.

Paul Solis: Did he direct you to do anything with the documents in any way?

SGCC Golf Pro: Um-um (negative).

Paul Solis: How long ago was that?

SGCC Golf Pro: Three or four months ago, I guess whenever this started. He wanted the same information I guess that you all were getting so that's all.

Jeff Brown: Okay. All right. With that I will thank you and I will end the recording.
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This errata sheet is submitted subject to 18 U.S.C. § 1001 (commonly known as the False Statements Act).

Witness Name:

Witness Signature: [Redacted]

Date: 1-6-2020
### SGCC Campaign Payment Exhibit

<table>
<thead>
<tr>
<th>SGCC Payment Date</th>
<th>SGCC Payment (per SGCC Statements)</th>
<th>Evidence of Campaign Committee Payment</th>
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</thead>
<tbody>
<tr>
<td>12/27/2017</td>
<td>$2,880.00</td>
<td>See FEC Year-End Report of Receipts and Disbursements, filed January 26, 2018 at 46 (identifying 12/21/17 disbursement for $2,880.00).</td>
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<tr>
<td>11/7/2017</td>
<td>$1,038.80</td>
<td>See FEC Year-End Report of Receipts and Disbursements, filed January 26, 2018 at 45 (identifying 11/3/17 disbursement for $1,038.80); 11/3/17 SBFC check for $1,038.80.</td>
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<tr>
<td>12/22/2016</td>
<td>$2,712.00</td>
<td>See FEC Year-End Report of Receipts and Disbursements, filed January 31, 2017 at 14 (identifying 12/14/16 disbursement for $2,712.00); 12/14/16 SBFC check for $2,712.00.</td>
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<tr>
<td>3/4/2016</td>
<td>$2,832.60</td>
<td>See 3/1/16 SBFC check for $2,832.60. The FEC Amended Quarterly Report of Receipts and Disbursements (Q1), filed July 25, 2016 at 46, identifies a 3/1/16 disbursement to SGCC for $3,490.83 (as opposed to $2,832.60). The OCE believes this to be an erroneously reported disbursement given the accounting provided in the SGCC monthly statements and 3/1/16 SBFC check.</td>
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<tr>
<td>1/21/2016</td>
<td>$236.05</td>
<td>See FEC Amended Quarterly Report of Receipts and Disbursements (Q1), filed July 25, 2016 at 45 (identifying 1/1/16 disbursement for $236.05).</td>
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<tr>
<td>10/20/2015</td>
<td>$236.05</td>
<td>See FEC Year-End Report of Receipts and Disbursements, filed January 29, 2016 at 48 (identifying 10/29/15 disbursement for $236.05).</td>
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<tr>
<td>7/21/2015</td>
<td>$489.29</td>
<td>See FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2015 at 72 (identifying 7/9/15 disbursement for $489.29); 7/9/15 SBFC check for $489.29.</td>
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<td>8/6/2014</td>
<td>$2,784.00</td>
<td>See FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2014 at 104 (identifying 8/4/14 disbursement for $2,784.00); 8/4/14 SBFC check for $2,784.00.</td>
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<td>7/9/2014</td>
<td>$465.86</td>
<td>See FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2014 at 104 (identifying 7/5/14 disbursement for $465.84); 7/5/14 SBFC check for $465.68.</td>
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<td>$232.84</td>
<td>See FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 13, 2014 at 49 (identifying 5/7/14 disbursement for $232.84); 5/7/14 SBFC check for $232.84.</td>
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<td>4/25/2014</td>
<td>$637.93</td>
<td>See FEC 12-Day Pre-Primary Report of Receipts and Disbursements, filed May 5, 2014 at 16 (identifying 4/21/14 disbursement for $637.93); 4/21/14 SBFC check for $637.93.</td>
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<td>2/20/2014</td>
<td>$125.01</td>
<td>See FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 15, 2014 at 53 (identifying 2/17/14 disbursement for $125.01); 2/17/14 SBFC check for $125.01.</td>
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<td>See FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 15, 2013 at 70 (identifying 6/18/13 disbursement for $2,784.00); 6/18/13 SBFC check for $2,784.00.</td>
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<td>See FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 15, 2013 at 69 (identifying 4/20/13 disbursement for $232.84); 4/20/13 SBFC check for $232.84.</td>
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<td>See FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 15, 2013 at 69 (identifying 4/2/13 disbursement for $444.95); 4/2/13 SBFC check for $444.95.</td>
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<td>$270.69</td>
<td>See FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 15, 2013 at 46 (identifying 2/15/13 disbursement for $270.69); 2/15/13 SBFC check for $270.69.</td>
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<td>$287.27</td>
<td>See FEC Report of Receipts and Disbursements (April Quarterly Report), filed April 15, 2013 at 46 (identifying 1/13/13 disbursement for $287.27); 1/13/13 SBFC check for $287.27.</td>
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<td>$12,918.81</td>
<td>See FEC Amended Quarterly Report of Receipts and Disbursements (Q3), filed Jan. 4, 2013 at 106 (identifying 8/28/12 disbursement for $12,918.81).</td>
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SANFORD BISHOP FOR CONGRESS
P.O. BOX 909 706-882-1642
COLUMBUS, GA 31902

PAY TO THE ORDER OF
Stonebridge Golf & Country Club

Twenty seven hundred twelve and 00/100 DOLLARS

CB&T
COLUMBUS BANK AND TRUST
A division of SYNOVUS BANK

Evelyn Pugh

Memo

Date: 12-23-2016
Sequence: 3069501395
Serial: 6703
TR: 61100606
Account: 
TranCode: 0
Amount: $2,712.00
DbCr:D
InstID: 165
MInstID: 165
MIFromInstID: 165
MIAccount: 
MiCostCenter: 8888
MIAppID: 2

FOR DEPOSIT ONLY

Acct:
Stonebridge CC

Date: 12-23-2016
Sequence: 3069501395
Serial: 6703
TR: 61100606
Account: 
TranCode: 0
Amount: $2,712.00
DbCr:D
InstID: 165
MInstID: 165
MIFromInstID: 165
MIAccount: 
MiCostCenter: 8888
MIAppID: 2
### Check Information

**Sanford Bishop for Congress**

- P.O. Box 909
- 706-632-1642
- Columbus, GA 31902

**Date:** 3/1/16

**Pay To:** Stonebridge Bank

**Amount:** $28,326.00

**MEMO:**

**ISIN#:** [Redacted]

**Date:** 3/8/2016

**FOR DEPOSIT ONLY**

**Acct. #:** [Redacted]

**Stonebridge, CC**

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### Check Details

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10/8/2019

Scanned by CamScanner
SANFORD BISHOP FOR CONGRESS
P.O. BOX 309 706-692-1542
COLUMBUS, GA 31902

PAY TO THE ORDER OF: Stonebridge Golf

$489.29

FROM: Horlick

Dollars

COLUMBUS BANK AND TRUST

Signed

6302

7-9-15

FOR DEPOSIT ONLY

Account

Item-1 X Item-2 X Item-3 X Item-4 X Item-5 X Item-6

Tag Date Sequence Serial TR Account TranCode

07-22-2015 3348069210 6302 61100606

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THSB_0166

19-3824_0448
## Check Deposit Details

**Payee:**

- **Name:** Sanford Bishop for Congress
- **Address:** PO Box 909, 706-682-1642, Columbus, GA 31902

**Amount:**

- **Dollars:** $330.00

**Date:**

- **Date:** 6/20/15

**Memo:**

- **Memo:**

**Signatures:**

- **Signature:**

## Transaction Information

**Transaction Details:**

- **ISN#:**
- **Date:** 6/25/2015

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TH9B_0154

19-3824_0449
This image contains a scanned document with a check and some text. The check is from Sanford Bishop for Congress, dated May 24, 2015, for $412,590. The check is made payable to Sanford Bishop, and the memo line is blank. The check is for deposit only.

The table below shows the details of the transaction:

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PAY TO THE ORDER OF: Stonebridge Golf & Country Club $ 2784.00

Twenty Seven Hundred Eighty Four Dollars

DATE: 8/4/14

MEMO

Evelyn Pugh

ISN# [redacted]

Date 8/6/2014

For Deposit Only

Sanford Bishop for Congress
P.O. Box 909
706-852-1642
Columbus, GA 31902

Sanford Bishop for Congress

Tag| Date | Sequence | Serial | TR | Account | TranCode
---|------|---------|-------|----|---------|-------
| ☑ | 08-07-2014 | 3231379330 | 6052 | 61100606 | [redacted] | 0

Scanned by CamScanner
SANFORD BISHOP FOR CONGRESS
P.O. BOX 909  706-682-1642
COLUMBUS, GA  31902

PAY TO THE ORDER OF: Stonebridge Golf & Country Club
Four Hundred Sixty-Five and 00/100 Dollars

Evelyn Pugh

Date 7-5-14

Date:07-10-2014 Sequence:3811436865 Serial:6017 TR:61100066 Account: TranCode:0 Amount:$465.68 DbCr:D
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FOR DEPOSIT ONLY

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Scanned by CamScanner

THSB_0155

19-3824_0452
SANFORD BISHOP FOR CONGRESS
P.O. BOX 909  706-682-1642
COLUMBUS, GA 31902

PAY TO THE ORDER OF: Stonebridge Golf
TWO HUNDRED THIRTY TWO ($232.84)

COLUMBUS BANK AND TRUST
A subsidiary of SYNCHLO BANK

Evelyn Pugh

Date: 05-12-2014 Sequence: 3708207975 Serial: 5978 TR: 61100606 Account: TranCode: D Amount: $232.84 DbCr: D InstId: 165 MInstId: 165 MInstFromInstId: 165 MAcct: MIAcct: MICostCenter: 8888 MIApplId: 2

DO NOT WRITE

FOR DEPOSIT ONLY

Date: 05-12-2014 Sequence: 3708207975 Serial: 5978 TR: 61100606 Account: TranCode: D Amount: $232.84 DbCr: D InstId: 165 MInstId: 165 MInstFromInstId: 165 MAcct: MIAcct: MICostCenter: 8888 MIApplId: 2

https://images.snv.net/VArchiveWebClient/Print.aspx?printOption=Tagged... 10/8/2019

Scanned by CamScanner
SANFORD BISHOP FOR CONGRESS
P.O. BOX 909 706-682-1642
COLUMBUS, GA 31902

PAY TO THE ORDER OF: Stonebridge Golf
SIX HUNDRED THIRTY-SEVEN 93/100 DOLLARS

Date: 4/21/14

MEMO: [Handwritten]

CB& T COLUMBUS BANK AND TRUST
a division of SYNOVUS BANK

Evelyn Angell

Date: 04-28-2014 Sequence: 3323933065 Serial: 5963 TR: 61100606 Account:
TranCode: 0 Amount: $637.93 DbCr: D
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Date: 04-28-2014 Sequence: 3323933065 Serial: 5963 TR: 61100606 Account:
TranCode: 0 Amount: $637.93 DbCr: D
InstID: 165 MInstID: 165 MIFromInstID: 165 MIAccount: [Redacted] MICostCenter: 8888 MIAppId: 2

Scanned by CamScanner
SANFORD BISHOP FOR CONGRESS
P.O. BOX 909  706-682-1642
COLUMBUS, GA  31902

PAY TO THE ORDER OF: Stonbridge Golf & Country Club

One hundred twenty-five dollars ($125.00)

COLUMBUS BANK AND TRUST
a division of SYNOVUS BANK

Evelyn Craig

Date: 2/20/2014  Sequence: 3104011965
Serial: 5930  TR: 61100606
Account: TranCode: 0  Amount: $125.01
InstID: 165  MIInstID: 165  MIFromInstID: 165
MIAccount: 111  MICostCenter: 8888  MIAppID: 2

FOR DEPOSIT ONLY

Stonbridge CC

Date: 2/20/2014  Sequence: 3104011965
Serial: 5930  TR: 61100606
Account: TranCode: 0  Amount: $125.01
InstID: 165  MIInstID: 165  MIFromInstID: 165
MIAccount: 111  MICostCenter: 8888  MIAppID: 2

Scanned by CamScanner
PAY TO THE ORDER OF: Stonebridge Golf

$232.84

Two Hundred Thirty Two and 84/100 DOLLARS

Evelyn Pugh

MEMO

Date: 04-23-2013
Sequence: 3606137340
Serial: 5754
TR: 61100606
Account: TranCode: 0
Amount: $232.84
DbCr: D
InstID: 165
MiInstID: 165
MiFromInstID: 165
MiAccount: M
MiCostCenter: 8888
MiAppID: 2

ENDORSE HERE

Date: 04-23-2013
Sequence: 3606137340
Serial: 5754
TR: 61100606
Account: TranCode: 0
Amount: $232.84
DbCr: D
InstID: 165
MiInstID: 165
MiFromInstID: 165
MiAccount: M
MiCostCenter: 8888
MiAppID: 2

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JOIN
COLUMBUS’ PREMIER
PRIVATE CLUB AND ENJOY
the many amenities that
GREEN ISLAND COUNTRY CLUB
has to offer.

FOR MEMBERSHIP INFORMATION
CONTACT:
Pam Tollinski, Membership/Marketing Director
PHONE: [Redacted] ext. 104
DIRECT: [Redacted]
EMAIL: ptollinski@gi.org

GREEN ISLAND
COUNTRY CLUB

6501 STANDING BOY ROAD
COLUMBUS, GEORGIA 31904
(706) 324-7191
SOUTHIS Norton — A COMPLETE experience SIMPLY the best!
GREEN ISLAND COUNTRY CLUB, INC.
P. O. Box 4480 / Columbus, Georgia 31914-0480 / (706) 324-7191

This application must be initiated and signed by a Certificate Holder and two Certificate Holder co-sponsors who are full voting members of the GREEN ISLAND COUNTRY CLUB, INC. Application must be completed in full before acceptance. CHECK FOR INITIATION FEE/DEPOSIT AND PRO-RATED ASSESSMENT FEE MUST ACCOMPANY APPLICATION.

Circle one:
Business Social, Corporate, Corporate Transfer, Island, Non-Resident, Social, Tennis

SANFORD D. BISHOP JR.

40 YRS
MEMBER OF CONGRESS
SANFORD BISHOP
P.O. BOX 909
COLUMBUS, GA. 31902

TELEPHONE: 15YRS
FAX: 15 YRS
CELL: 15 YRS
E-MAIL: 15 YRS

1. DR. ROBERT L. WRIGHT
   2. DR. EMANUEL WILKES
   3. DR. THOMAS MAONE

1. MR. DAVID LEWIS
   2. MR. ALAN KAMINSKY
   3. MR. JAY ALEXANDER

THE APPLICANT IS KNOWN BY THE FOLLOWING BOARD MEMBERS:

Revised 5/26/2011
FILE INFORMATION

MARITAL STATUS

Circle One:

- Single
- Married
- Divorced/Widowed

BIRTHDATE (MM-DD-YY)

LEGAL SPOUSE'S NAME AND BIRTHDATE (MM-DD-YY)

SPOUSE OCCUPATION

SPOUSE BUSINESS NAME AND ADDRESS

SPOUSE BUSINESS TELEPHONE #, FAX # AND E-MAIL

DEPENDENT CHILDREN NAME(s) AND BIRTHDATE(s) (MM-DD-YY)

SPORT PREFERENCE:

Applicant:

- Golf
- Tennis

Spouse:

MAILING PREFERENCE:

(CIRCLE ONE OF EACH)

MONTHLY STATEMENT:

MONTHLY NEWS LETTER & SPECIAL EVENTS:

WHO IS THE MEMBER RESPONSIBLE FOR BRINGING YOU INTO THE CLUB

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I hereby apply for membership in Green Island Country Club, Inc. and, if elected, agree to abide by all rules, regulations, and by-laws as established by the Board of Directors.

Signature of applicant:

Date:

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INSTRUCTIONS FOR COMPLETING QUESTIONS 10-14 ON REVERSE. DO NOT LEAVE BLANK.

10. Must be a Certificate Holder.
11. Must be a Certificate Holder.
12. Must be a Certificate Holder.
13. Must have three (3) names other than sponsors
14. Must have three (3) current Board Members. List in packet.

A check for the amount of the initiation fee/deposit and pro-rated assessment fee MUST accompany this proposal. Proposals for membership should be presented to the Membership Committee no later than FRIDAY prior to the monthly meeting of the Board of Directors. Persons proposed are not entitled to club privileges until notification of acceptance. The Board of Directors meets every third Tuesday of each month. See enclosed schedule.

Revised 5/26/2011
EXHIBIT 26
EXHIBIT 27
Jeff Brown: This is Jeff Brown from the Office of Congressional Ethics. With me is my colleague, Paul Solis. It is almost 10:30 on Thursday, November 21st. Before me, I have GICC Controller. Is GICC Controller okay?

GICC Controller: Yes.

Jeff Brown: And GICC Controller's been given a copy of the False Statements Warning, and has signed the acknowledgement. And, with that we will get started. First things first, GICC Controller. What is your role here at the club?

GICC Controller: I am the controller.

Jeff Brown: Okay. What does the controller do here at the club?

GICC Controller: Well, we handle, or I handle all of the accounting procedures, payroll, accounts payable, membership accounting, all the month end close financial statements, that type of thing.

Jeff Brown: It's fair to say that you're the point person on all things membership and finances?

GICC Controller: Yes. I might not be able to answer all questions on membership, but yes, I can answer questions relating to the charges for memberships.

Jeff Brown: And, any questions we ask you, to the extent that you don't have the answer, just tell us, and that's quite all right.

GICC Controller: Okay.

Paul Solis: Is there anything related to membership that somebody else has a role in that you, for example, would not be able to answer questions related to?

GICC Controller: How the process works, we have a membership director, so she handles the members from the time they come in until we actually process them into our system. She would give us all information for their applications, for any information that she would have given to them, any of that type of stuff. I would know what category they fall into based on how much they pay per month, but I wouldn't know that if she didn't tell me.
Jeff Brown: And, as I recall, the individual that we're talking about is she directly reports to you?

GICC Controller: No, she does not. She directly reports to the... Our membership accountant directly reports to me. Pam, our membership director, reports to Josh Thomas, our general manager.

Paul Solis: And, this Membership Director, is it safe to say, or fair to say, that it's more of maybe a recruiting type of seeking out new members, giving them information about the club, so they can sort of draw interest in the club?

GICC Controller: Yes.

Paul Solis: Okay.

Jeff Brown: How long have you been here at the Green Island Country Club?

GICC Controller: Since 2015, April, so a little over four and a half years.

Jeff Brown: And, has that always been in the role of controller?

GICC Controller: Yes.

Jeff Brown: Just generally, what is Green Island Country Club?

GICC Controller: We are a country club that has golf, tennis, and food options. Depending on your gender, we have two restaurants. If you're male, we have a third restaurant.

Jeff Brown: Tennis as well?

GICC Controller: Yes, we have tennis.

Jeff Brown: A pool, did you say?

GICC Controller: Yes we do. I didn't say that, but we do have a pool for summer activities.

Jeff Brown: Okay. And, exercise facilities?

GICC Controller: We have a small exercise facility that we're expanding at the moment.

Jeff Brown: If you had to characterize what Green Island Country Club is known for, or what the focus is, what would it be?
GICC Controller: Golf.

Jeff Brown: Golf.

GICC Controller: We have a nice golf course that we keep very well-manicured.

Paul Solis: Is the club private?

GICC Controller: Yes, it is a private club.

Paul Solis: Is there any allowances for the public to walk up and say, "I want to golf or go to the pool"? Is there any-

GICC Controller: We do not have allowances for that. Through a member they could go play golf. Pool is through member only as well, but they are charged fees for both of those. So, we do have banquet, we have a large banquet hall, a large ballroom, so that we can do banquets that are not member related. We do usually have a member sponsor in those events. If we don't have a member sponsor, we will make accommodations for a member sponsor.

Jeff Brown: There is an initiation fee to join Green Island Country Club?

GICC Controller: Yes, there is.

Jeff Brown: I've got a binder here. Let me hand this over to you. I'll steal this back.

GICC Controller: Okay.

Jeff Brown: If you flip to tab one, does this document look familiar?

GICC Controller: Yes, it does.

Jeff Brown: Okay. And, what is this?

GICC Controller: This is our membership application.

Jeff Brown: And, is this Congressman Bishop's membership application?

GICC Controller: Yes.

Jeff Brown: All right. Just for the record, it's THSB_0047. I just want to ask you a couple of questions about this document. I note at the top in handwriting it says, and correct me if it looks like I'm reading this incorrectly, but
"$5,000 check from Sanford Bishop for Congress Account to purchase Legacy Island membership."

GICC Controller: Correct.

Jeff Brown: What does that mean to you?

GICC Controller: At one point we had... I'm trying to explain this. At this point in time, it had to have been, we run different specials, I guess you could say, for initiation fees to get into our club. So, at this time it had to be a $5,000 initiation fee to join the club. So, he would've had to pay $5,000 to join our club.

Jeff Brown: Does that have something to do with this Legacy designation? I note on the side in handwriting it also says, "Purchase Legacy from," it looks like Louis-

GICC Controller: McCarty.

Jeff Brown: Yeah, McCarty.

GICC Controller: Yes. The Legacy membership is where we sold memberships in the past to equity members. We no longer offer the Legacy membership, so as far as I'm aware, Bishop would be an Island member. He purchased a Legacy membership, which would have been one of those equity members, where we pay back the member portion of the equity, which was $5,000 dollars, because that was the amount of the initiation fee.

Jeff Brown: Okay. But, the Congressman would have been out of pocket by $5,000 to join the club?

GICC Controller: Yes.

Jeff Brown: Okay.

GICC Controller: Whether he paid it to us, and we paid Mr. McCarty, or he would have paid Mr. McCarty. But, it looks like he paid us, and we turned around and paid Mr. McCarty.

Jeff Brown: And, I note, I'm looking in tab two, and there's a couple of different documents in here. You sent me a variety of member information sheets, which I've included. And, it looks like these are the member information sheets from June of 2013 up to the present. And, the documents all sort of note when they were revised. I didn't see any designation of a Legacy
Island membership, and is that for the reason you were just talking about, because it was a promotion, or it was a special?

GICC Controller: Yes, it wouldn't have been in here. It would have been, let's see... Yes, it had to have been a promotion, and I could potentially pull the minutes for that year to see if that was a promotion that they were running at that time.

Jeff Brown: Okay. The $5,000 membership initiation fee, I'll note that you sent us statements from May of 2014 up through, I think it was September of this year. And, the first statement, the May 2014 statement doesn't make reference to initiation fee being paid, but you don't have any reason to believe that it wasn't paid.

GICC Controller: I have no reason to believe that it wasn't paid, only because of the note on that, that says $5,000 check from Sanford Bishop for Congress.

Jeff Brown: Okay.

GICC Controller: I don't know at that time back in, what'd you say, 2013?


GICC Controller: I don't know at that time if they were doing it to, if they were charging the account, if the person was paying a Legacy.

Jeff Brown: Can you tell me what you mean by that?

GICC Controller: Where we would pay back the Louis McCarty, if we were turning around and giving that $5,000 to Louis McCarty, I don't know that it would have been noted in his statement as a charge.

Jeff Brown: Understood, because-

GICC Controller: Because he technically already paid it with the $5,000.

Jeff Brown: Okay. Well, then to the extent you can go back and look and see what information there is about the promo at that time-

GICC Controller: Okay.

Jeff Brown: Or, how the $5,000 initiation fee was paid. If there's any documents on that, it'd be helpful.

GICC Controller: And, we should have a copy of that in his file.
Jeff Brown: Okay. I'll note that the statements all continue to say, up through the most recent one, Legacy Island, which I presume refers to the membership charge. You said earlier there is no Legacy-

GICC Controller: It is just noting that it was purchased from a Legacy member, which was what they were called at the time.

Jeff Brown: But, for all intents and purposes he has an Island membership?

GICC Controller: Yes.

Jeff Brown: Okay. And, what did-

GICC Controller: They would consist of these same benefits.

Jeff Brown: And, what are those benefits?

GICC Controller: Full use of the club with access to golf, tennis, social with the restaurants, with the pool, with the athletic facilities.

Jeff Brown: So, it's the most inclusive membership?

GICC Controller: Yes.

Jeff Brown: And, would you just explain that's consistent with these membership information sheets that you provided me?

GICC Controller: Yes.

Jeff Brown: Okay. So, he is... Well, wait. It says Class Two Island members. What does Class Two mean? It just means non-corporate?

GICC Controller: Yes.

Jeff Brown: Okay.

GICC Controller: I don't know what the Class Two actually means, but they're all Class Two. So, I would just, me, myself would say that he was an Island member. But, like the non-resident, they're all Class Two. I don't know... Well, here's a Class One. Nope, that's Class Two too. So, on, and it's a different date. So, yes, I would, they're all the same.

Jeff Brown: The Island membership, what sort of benefits does that provide to a wife, or children, or grandchildren?
GICC Controller: Full benefits to a wife, a child up to 26 years old at the time. I think we just changed our bylaws on that. And, I don't know about grandchildren.

Jeff Brown: Okay. If you look back-

Paul Solis: What did you... So you said you just changed the bylaws. How recent?

GICC Controller: Within the last month.

Paul Solis: And, you lowered the age, or-

GICC Controller: Yes, we lowered the age to 25, I think, or married. So, at the time of this that they're grown children, could use it as well if they-

Paul Solis: So now if the child is married, they'd lose the privilege?

GICC Controller: Yes.

Paul Solis: Okay.

Jeff Brown: If I just go back to tab one on the Congressman's application and note that it says marital status on second page and references his wife. If there were any other individuals who were going to have use or access to the club, would they be referenced on this?

GICC Controller: Yes, they would.

Jeff Brown: Okay, so the individual that gets access to the Congressman's Legacy Island Membership, is his wife according to this-

GICC Controller: Yes.

Jeff Brown: ... document. Okay. I suspect you won't need to look at these, but at tab four we've got the monthly statements, and I wanted to ask you a couple of questions about some of the fees that are... that you can see on the monthly statements, and the first one is simply the Legacy Island charge. Is that effectively the monthly charge that each individual must pay, in order to get access to all those benefits that you mentioned?

GICC Controller: Yes.

Jeff Brown: That includes golf, pool, tennis, dining, exercise. Is there anything else that I'm missing?
GICC Controller: Well, no. All of that... That gives them access to all of that stuff, but of course they would have to pay for their dining, and pay for additional things like golf or tennis. If that... Didn't want you to think that was included.

Jeff Brown: No, no, no, that's helpful. And that's another point I wanted to touch on, which is...

GICC Controller: It gets them access to the property.

Jeff Brown: Right. And let's say, that the Congressman or a member walks onto the golf course with their clubs and just plays 18 holes. Is that necessarily going to be reflected on these monthly statements?

GICC Controller: No.

Jeff Brown: Okay. But if the Congressman goes out or a member goes out, and they bring a guest, or they rent a cart, then you'll see charges?

GICC Controller: Yes.

Jeff Brown: For a greens fee or for a cart fee?

GICC Controller: Yes.

Jeff Brown: How about with tennis? Is that the... Is that the same?

GICC Controller: I don't think so. I think with tennis, unless they are purchasing something in the tennis shop, it wouldn't reflect on here. I think it's full tennis privileges, unless it's a guest. And if the guest... At tennis, guests are able to pay with their own abilities. They could pay with cash, or they could pay with their credit card. So we don't have a lot of guest fees that would run through the tennis, on to the statement.

Jeff Brown: Aside from bringing guests, the Congressman or another member could just walk up and use the tennis facilities, and that's not necessarily reflected on a monthly statement?

GICC Controller: Right.

Jeff Brown: Okay. Same thing with the pool?

GICC Controller: Yes.
Jeff Brown: Same thing with exercise facilities?

GICC Controller: Yes.

Jeff Brown: But with dining, any dining charges are obviously going to be reflected on these monthly statements?

GICC Controller: Yes.

Paul Solis: So when a guest comes, is there an ability for them to pay as well individually, or is that automatically charged to the member? For golf, I'm sorry. For golf.

GICC Controller: For golf, there is the ability for a guest to pay down there as well. Yes, we do have that.

Paul Solis: So they could pay by credit card or cash?

GICC Controller: Yes.

Paul Solis: Okay.

Jeff Brown: And then therefore, may not necessarily be reflected on the member's bill.

GICC Controller: Right.

Paul Solis: Would you say it's a common practice for members to assume those greens fees, for guests they bring for golf?

GICC Controller: You could ask Matt that question. I don't know. They handle all of that in house for themselves.

Jeff Brown: Back to the monthly charges, there is a monthly service charge of $45 a month. What is that?

GICC Controller: It is a charge that is charged to every member. We charge that in lieu of tips for our servers. We charge that monthly service charge to every member, so that they don't have to tip on top of their meal.

Jeff Brown: Okay. How about the assessments? Can you talk to me about what the assessment is?

GICC Controller: Assessment? I don't know this timeframe. I know the last two years it has been $500 a year, an annual assessment. It's billed in June and in August,
and we bill it in two increments. $250 in June. $250 in August. It's just the annual assessment that we charge. This year and last year we charged $500. Prior years we had been charging $250.

Jeff Brown: And what's the purpose of the assessment?

GICC Controller: Just for club privileges, club grounds, just capital purchases that we need to-

Jeff Brown: It's money, additional money on top of the membership charge that you're collecting in order to maintain and improve the club?

GICC Controller: Yes.

Jeff Brown: There's also an annual locker fee. I see, that's $132. What's that?

GICC Controller: That is for privileges for a locker in the locker room.

Jeff Brown: Is that privileges to the locker room, or privileges to an actual physical locker that-

GICC Controller: To an actual physical locker.

Jeff Brown: Okay. So you get, as a member, if you pay the $132, you get a locker in the locker room that is yours, and you can store your stuff in there?

GICC Controller: Yes.

Paul Solis: Is that automatic to every member?

GICC Controller: No.

Paul Solis: So, which members would be charged that fee, and which members would not?

GICC Controller: One's that would sign up for it.

Paul Solis: Okay.

GICC Controller: And they would sign up for it through the golf shop, and Matt would be able to answer any more questions on that as well.

Paul Solis: So if you're not using the club, but like golf for example, you're probably not going to have a locker fee.
GICC Controller: Right. No, you wouldn't. You wouldn't have a locker fee, unless you
signed up for it. We do not do it automatically. We do bill it automatically.
So if you weren't using the club, and then coming here you would be...
You would say, Oh, I'm not using the club. I don't need that locker fee,
and we would credit it back. So it's not something that we are, once it's
billed, it's billed, we will adjust it if need be. We just base it on who has
lockers down there, and we get that list from Matt or the golf shop
department.

Paul Solis: Okay.

Jeff Brown: It also looks like there is an annual handicap fee of $35. What's that?

GICC Controller: I honestly don't know what a handicap fee is. It has something to do with
golf.

Paul Solis: That's probably a fair assumption.

Jeff Brown: We will ask GICC Golf Pro about that-

GICC Controller: Yes.

Jeff Brown: ... But I'll note one of the documents you sent us, it was Green Island
Country Club Golf Information. It says “handicap $35 annually per
person. An established handicap is necessary to participate in club or
outside events.” Does that sound like what that fee may be about?

GICC Controller: Yes, that is, but what that handicap is, I have no idea. I'm not a big golfer.
I don't know much about golf.

Paul Solis: Typically, the club professional will assess the scores of the players and
give a number, and then they can use that number to go to other courses,
and establish like what their scores are.

GICC Controller: Oh, okay.

Paul Solis: We'll ask GICC Golf Pro about that.

GICC Controller: That is what it is. That does sound as to what that handicap fee would be,
because we do charge it to a number of members.

Jeff Brown: And that makes sense?

GICC Controller: That makes sense to me, yes.
Paul Solis: We'll confirm it with GICC Golf Pro.

Jeff Brown: And then lastly, the one other fee that I see that reoccurs around the holidays, and I suspect I know why, but I will ask you, what is the holiday fund fee?

GICC Controller: The holiday fund is for the employees’ Christmas bonus. Every member is charged that as well. They do have the ability to decline that, but it is automatically charged to their account. They just have to call and tell us they're not paying that, and we will remove it. And we have those too.

Jeff Brown: I'd like to pivot just slightly and talk a little bit about the billing procedures. So obviously, individual members here are billed on a monthly basis, and you'll send them monthly statements. With respect to the Congressmen, do you know how those statements are sent to him?

GICC Controller: I believe his statements are sent to him by e-mail.

Jeff Brown: Via e-mail. And do you know if they're also sent a hard copy in the mail?

GICC Controller: That is a possibility. It'd be something I'd have to ask Vicki, but we do send a number amount of statements, emails, and hard copies out.

Jeff Brown: Okay. And if you wouldn't mind asking Vicki how those are sent, I would appreciate it.

Paul Solis: And is it email to the Congressman's personal email address or a campaign address, do you know that?

GICC Controller: It looks like [redacted] would have been where they were sent to. That's how she would've set it up, and unless he has changed it since this, I know when I have emailed him in the past it's been to that email address.

Jeff Brown: And this may be a question for GICC Banquet Coordinator, but I'll see if you can shed any light on it. Banquet event order forms, are those included with monthly statements or are those also provided via email? How do you do banquet event order forms? Are they provided to them?

GICC Controller: They are provided. They are not provided monthly. What you see here in this monthly statement is what he would have received. If you look at the August 31st, he had a golf purchase so it gives the actual chit. Our banquets are not done through chit processing. So it would have been a
Jeff Brown: So those reports would be provided at or around the time that the banquet is being prepared, or after the banquet has occurred and the final bill for the banquet is done?

GICC Controller: After the banquet has occurred in the final bill. That would be the final bill.

Jeff Brown: Okay. And you just said that they are sent that bill and then they're required to pay that bill, but if I think Congressman has automatic debit-

GICC Controller: Yes, ACH.

Jeff Brown: ... It's not necessarily going to be paid separately. It'll just be included on the bill, and then...

GICC Controller: Correct. If he has, like on this particular one, he has a banquet, and it was paid separately for that particular one, and then his bill was paid. But that's because-

Jeff Brown: Okay. You said you're looking at the-

GICC Controller: September 30th.

Jeff Brown: ... September 30th statement. Okay.

GICC Controller: The Gunn Bridal Shower, that was probably... Or that was for a guest and it was paid separately,

Jeff Brown: And you are saying that it's paid separately because you see Gunn bridal shower/brunch, and there's a $926.41 charge on September 8th, 2019, and then later there is a payment for that exact same amount. And it is not an ACH payment.

GICC Controller: That's correct.

Jeff Brown: Okay. Actually, let me ask you this first. If you look at tab three, this is the ACH form that you sent us, correct?

GICC Controller: Yes.
Jeff Brown: Okay. And it looks to me, correct me if I'm wrong here, but this is dated March 26 of 2015?

GICC Controller: Correct.

Jeff Brown: And at the bottom there's a check. And for the record, this is a GICC_0021. At the bottom there's a check from an account, Sanford Bishop for Congress with Columbus Bank and Trust. And so it's my understanding that the Sanford Bishop for Congress account at Columbus Bank and Trust is automatically debited pursuant to this ACH agreement each month after probably April of 2015?

GICC Controller: That would be correct. We pull everything on the 15th of the month. So it would have been April, 2015. Unless, they have requested to stop the ACH. We don't have real documentation for that other than it will be listed differently on the statements.

Jeff Brown: Yeah, you're kind of hitting on my next point here, which is on the statement, if it's paid by ACH, you will see a designation ACH. If it's not paid by ACH, will there be a consistent notation or, I see a lot of times it says “ayment”. I assume that short for “payments?”

GICC Controller: Yeah, it must have just gotten cut off.

Jeff Brown: In other words, that's a check that's coming or a payment of some kind that's coming outside of the ACH?

GICC Controller: See, these are all... Yes, that would be the consistency of how it should be labeled. He's had a credit for a while though, so it's kind of... Yes, if it's ACH, it would be an ACH, and if it's a payment it would be check payment. And if it's cash, we will notate as well.

Jeff Brown: Okay. When I look back through these statements, what I see is, at least since the ACH was put in place, that the ACH is used to pay all of the monthly charges and that if there is a banquet, some of the banquets will be paid separately by check. Is that what you see here?

GICC Controller: Yes. That's what I'm looking at. That's what happened here.

Jeff Brown: Right, and the banquets that are paid separately, and again, if this isn't your area, let me know. But the banquets that are paid separately, it appears would be for individuals other than the member who were having some sort of event at the club.
GICC Controller: Yes. That's the way it would appear to me. Or maybe it is something for the member, but being paid by someone else.

Jeff Brown: The ACH. You mentioned something about an ACH being stopped. Is the Congressman's bill still paid by ACH?

GICC Controller: No, it is not.

Jeff Brown: It's not. Okay. When did that happen?

GICC Controller: Looks like September 16th probably was the last one. The bill hasn't been paid since then.

Paul Solis: Of this year?

GICC Controller: Yes.

Jeff Brown: And you're looking at the September 2019 statement, and it says ACH on it.

GICC Controller: Correct.

Jeff Brown: But have you had some sort of interaction with the Congressman or somebody about that ACH?

GICC Controller: That would be Vicky. And yes, he would have called and said, "Stop my ACH," or emailed, or in somewhat manner spoke with her regarding it. We would not stop it without speaking with our member.

Paul Solis: And did Vicky relay that she in fact did have some sort of communication from him?

GICC Controller: Yes. I don't know whether it was an email or a conversation. But yes, I remember her saying, because he's on our delinquent list that I went over this week, and I asked about it and she said, "Well they stopped their ACH." So I said, "Okay, we'll figure that out."

Paul Solis: And the delinquency would be basically just for the October period or also maybe November?

GICC Controller: October and November. We bill a month in advance. So when we bill on the last day of the month, it is for the next month.
Jeff Brown: And that reminds me of one other thing I was hoping that you might be able to run down for us, which are just the two most recent statements?

GICC Controller: Yeah.

Jeff Brown: Which I think when I requested them of you, they obviously weren't available. So these are the newest statements, I think, October and November?

GICC Controller: Yes. October and November, yes.

Jeff Brown: Correct. So ACH is no longer in place for the Congressman. Are there any other payment instructions on file, that you're aware of?

GICC Controller: What do you mean?

Jeff Brown: Has he indicated that he'll be paying charges in a certain manner going forward? Or you've just billed him and you're waiting on a check?

GICC Controller: We've billed him and we're waiting on a check. I don't know that Vicky has started communications for delinquency yet, because this is, we do generally give them a little time, and then we start those communications. So I don't know if she has started or she probably did this past October 31st sent a note in their statement that said, we must have missed your payment.

Jeff Brown: And that would have been sent in the same fashion that the monthly statements are sent or would have been sent in the monthly statement?

GICC Controller: Yes. It would have been sent in the monthly statement. If it was mailed, it would have been sent in the email if it was emailed or both if he gets both.

Jeff Brown: Okay. Switching gears a little bit, do you ever interact with the Congressman here at the club?

GICC Controller: No. I've never seen him.

Paul Solis: Never had a phone call or email from him?

GICC Controller: I have had a phone call from him, over the summer requesting the statements, copies of the statements, which I did email to him.

Jeff Brown: Who at the club would interact with the Congressman with the most frequency?
GICC Controller: That would be Lauren or Matt. Any golf event that he would have here would be Matt. Any banquet event that he would have here would be with Lauren.

Jeff Brown: Recognizing that what you just said, which was you haven't interacted with the Congressman aside from maybe some phone or email communications, do you have any awareness of the way or the manner, in which he uses the club?

GICC Controller: No.

Jeff Brown: Can you glean anything from the statements?

GICC Golf Pro: I'm here, do I need to wait?

GICC Controller: Yes, please.

GICC Golf Pro: Okay. Got it.

GICC Controller: That's Matt, he's the... Okay, let's see. Looks like he's had some type of reception. I don't know if, that would definitely be a Lauren question.

Jeff Brown: Let me ask you this way. So aside from looking through the statements, you don't have a general awareness of the way the congressman uses the club?

GICC Controller: No, I would not, other than know that he has a golf tournament here annually. It's usually a pretty big event that we host. And I believe this year it was a little later than the prior years, but the only reason why I think that is because our books were off, but it could have been another event that got postponed. But no, I would not have any knowledge of how he uses the club.

Jeff Brown: How about the way that his wife uses the club? Do you have any awareness of how she uses the club?

GICC Controller: No, sir.

Jeff Brown: With the monthly statements, as you referenced, occasionally there are chits which are, as I understand, sort of individualized receipts for money spent either at the golf pro shop or the dining room.

GICC Controller: Or the tennis pro shop.
Jeff Brown: Or the tennis pro shop, okay.

GICC Controller: Or any of the dining outlets. Like if he was at the pool, there's a dining outlet there during the summer.

Jeff Brown: If the congressman is not noted on the chit, but instead his wife, what does that suggest to you?

GICC Controller: She has her own number. His is 1517. Hers would be like 1517A. Yeah, and that's what it is. So since she has her own number, they would use that number to note whether or not she was coming versus him, or it might've been that she made the reservations and it was both of them.

Jeff Brown: Okay. So if a chit was Mrs. Bishop, as opposed to the Congressman or vice versa, that is not necessarily indicative that one is there without the other.

GICC Controller: Correct.

Jeff Brown: Okay. Can you tell me a little bit about your Mother's Day Brunch?

GICC Controller: Mother's Day Brunch.

Jeff Brown: And if that's question for GICC Banquet Coordinator-

GICC Controller: That would be a question for Lauren. I mean, it's just a general brunch that we... It's more of an event, versus we do every Sunday, Sunday brunch, but Mother's Day Brunch is just a bigger event that we do more for, it costs more and it's just a bigger deal than our normal Sunday brunch.

Jeff Brown: What are the things that you guys do that makes it a bigger brunch?

GICC Controller: That would be a Lauren question.

Jeff Brown: Do you have anything else?

Paul Solis: When you talked to the Congressman this summer, you said you had a phone call with him, or he called you, right?

GICC Controller: Yes. He called me.

Paul Solis: Did he say why he was requesting the statements?

GICC Controller: No, he did not.
Paul Solis: And, I think you sort of touched upon this, but regarding the stoppage of the ACH, any phone calls from him to you or are you aware of any information he's relayed about why he stopped the ACH payment?

GICC Controller: I am not aware of any of that information, but I have it written to ask Vicky. So if you want to circle back when we're done.

Paul Solis: One thing I was going to talk with Jeff with is maybe if she did, if it was in fact an email from him as opposed to a phone call. If she has a record of that, maybe it's something we'll ask for. Jeff and I'll talk about it and maybe we'll ask for it, but just if you see it, preserve it, if she has it, and maybe we'll ask for that as well.

GICC Controller: Okay.

Jeff Brown: I don't have anything else, so I think we will stop the recording.

GICC Controller: Perfect.
CONFIDENTIAL

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110th Congress as Amended

ERRATA SHEET

<table>
<thead>
<tr>
<th>Page</th>
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This errata sheet is submitted subject to 18 U.S.C. § 1001 (commonly known as the False Statements Act).

Witness Name: [Redacted]
Witness Signature: [Redacted]
Date: 1-16-2020
EXHIBIT 28
# Statement

GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 499.00

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<td>SERVICE CHARGE</td>
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<td>45.00</td>
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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

| Total Amount | 1,207.90 | 148.88 | 68.63 | 499.00 |

Green Island
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 8,762.60

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7,749.00 420.00 593.60 8,762.60

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

Groen Island
Green Island

----------- Chit Details ------------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10245594
Date: Aug 31/19  Time: 10:34am
1 Sanford Bishop EZg  5,000.00

-----------
Sub-Total: 5,000.00
Sales Tax 400.00
-----------
Chit Total: $5,400.00

Quick Mem Charge $5,400.00-
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

<table>
<thead>
<tr>
<th>Date</th>
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<td>TERRACE DINING AM</td>
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<td>0.00</td>
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**AMOUNT PAID $** 25,483.59

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904

FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

24,530.65  1,844.72  2,070.11  25,483.59

Green Island
Green Island

-------- Chit Details --------
Member: Bishop, Vivian Creigh
Server: MARGARETHE
Area: TERRACE DINING AM
Table#: 42  Covers: 2
Chit #: 21067672
Date: Jul 10/19  Time: 2:17pm
2 Adult Buffet $33.90
2 Tea $5.00
----------
Sub-Total: $38.90
Sales Tax $3.11
----------
Chit Total: $42.01
----------
Quick Mem Charge $42.01

Green Island

-------- Chit Details --------
Member: Bishop, Sanford D.
Server: SABRINA
Area: TERRACE DINING AM
Table#: 12  Covers: 3
Chit #: 21067929
Date: Jul 25/19  Time: 2:29pm
3 Adult Buffet $50.85
2 Tea $5.00
1 Arnold Palmer $2.50
----------
Sub-Total: $58.35
Sales Tax $4.67
----------
Chit Total: $63.02
----------
Quick Mem Charge $63.02

Green Island

-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10243301
Date: Jul 29/19  Time: 3:33pm
202 Guest Fee W/Cart $15,150.00
----------
Sub-Total: $15,150.00
Sales Tax $1,212.00
----------
Chit Total: $16,362.00
----------
Quick Mem Charge $16,362.00
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $  -2,961.89

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781.50  0.00  2.60  -2,961.89

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN LAVIS,
GOLF CONTACT DORIIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART
<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
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<tr>
<td>2 Soup &amp; Salad Buffe</td>
<td>24.00</td>
</tr>
<tr>
<td>1 Tea</td>
<td>2.50</td>
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<tr>
<td>1 SOUP/SALAD ADD ON</td>
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Sub-Total: $32.50
Sales Tax: $2.60
Chit Total: $35.10

Quick Mem Charge: $35.10
Statement

GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ -3,745.99

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929.10 50.72 38.47  -3,745.99

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

Green Island
Green Island

--- Chit Details ---
Member: Bishop, Vivian Creigh
Server: Jasmine
Area: SUNDAY BRUNCH
Chit #: 2902277
Date: May 19/19 Time: 3:46pm
8 SUNDAY BRUNCH 183.60
1 PERRIER 2.50

---------
Sub-Total: 186.10
Sales Tax 14.89
---------
Chit Total: $200.99
---------
Quick Mem Charge $200.99-

Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: Sara
Area: PRIVATE PARTY MEMBER
Covers: 6
Chit #: 30014734
Date: May 12/19 Time: 4:17pm
5 MOTHERS DAY ADULT 180.00
1 MOTHERS DAY 6-12 18.00
1 Tea 2.50
1 SODA 2.50
1 Arnold Palmer 2.50
7 MIMOSA 38.50

---------
Sub-Total: 244.00
Service Charge 50.72
Sales Tax 23.58
---------
Chit Total: $318.30
---------
Quick Mem Charge $318.30-
---

**Statement**

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

**AMOUNT PAID $**  
-4,764.28

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**Note:**  
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FINANCE CHARGES ASSESSED FOR LATE PAYMENT.  
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:  
6501 STANDING BOY ROAD, COLUMBUS, GA 31904  
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,  
GOLF CONTACT DORIGHT KORYKOSKI, TENNIS CONTACT DAVE NEUBERT

---

Green Island

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**19-3824_0502**
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**  
6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

<table>
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<td>Mar 17/19</td>
<td>020141</td>
<td>SUNDAY BRUNCH FOOD</td>
<td>68.85</td>
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<td>5.51</td>
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<td>Mar 26/19</td>
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<td>065949</td>
<td>TERRACE AM FOOD</td>
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<td>0.00</td>
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<td>Mar 31/19</td>
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<td>45.00</td>
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11,023.10  2,183.96  1,017.61  8,339.13

Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment. Please include name and member no. on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904. For questions regarding: Food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neubart.
Green Island

---------- Chit Details ----------
Member: Bishop, Vivian Creigh
SERVER: ANNA
Area: STEAKHOUSE
Covers: 2
Chit #: 23054699
Date: Mar 9/19 Time: 9:42pm
6 ABSOLUT
49.50
----------
Sub-Total: 49.50
Sales Tax 3.96
----------
Chit Total: $53.46

Member Charge $17.82-
Member Charge $35.64-

Green Island

---------- Chit Details ----------
Member: Bishop, Sanford D.
Server: TAMMY
Area: SUNDAY BRUNCH
Chit #: 25020141
Date: Mar 17/19 Time: 2:23pm
3 SUNDAY BRUNCH
68.85
----------
Sub-Total: 68.85
Sales Tax 5.51
----------
Chit Total: $74.36
Quick Mem Charge $74.36-

Green Island

---------- Chit Details ----------
Member: Bishop, Sanford D.
Server: Jasmine
Area: TERRACE DINING AM
Covers: 1
Chit #: 21065949
Date: Mar 26/19 Time: 2:32pm
1 Soup & Salad Buffet 12.00
1 HOUSE CHARDONNAY 6.00
----------
Sub-Total: 18.00
Sales Tax 1.44
----------
Chit Total: $19.44
Quick Mem Charge $19.44-
### Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

**Feb 28/19**

**AMOUNT PAID:** $ -5,885.54

<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Description</th>
<th>Amount</th>
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**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.**

**FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**

6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,**

**GOLF CONTACT DORIGHT KORITOSKI, TENNIS CONTACT DAVE NEUBART**

---

**Green Island**

---

---

---

---
Green Island

-------- Chit Details --------
Member: [ ] Bishop, Sanford D.
SERVER: ANNA
Ares:   TERRACE DINING AM
Covers:  4
Chit #: 21065541
Date:   Feb 21/19   Time:  2:23pm
4 Adult Buffet  84.00
1 Tea           2.50
1 Soda          2.50

--------
Sub-Total:  89.00
Sales Tax    7.12
--------
Chit Total:  $96.12

Member Charge $96.12
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

<table>
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Total: 522.00

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUMART

Green Island
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 7,542.46

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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

6,776.10  1,272.00  586.31  7,542.46

Green Island
### Statement

GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID $  586.14

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<td>Nov 29/18</td>
<td>4yment</td>
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2,130.30  304.82  147.84  586.14

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBERT

Green Island
Green Island
-----------  Chit Details  -----------
Member:  [ ] Bishop, Sanford D.
Server:  [ ]
Area:  SUNDAY BRUNCH
Chit #:  29019955
Date:  Nov 18/18  Time:  2:18pm
4 SUNDAY BRUNCH           91.80
----------
Sub-Total:  91.80
Sales Tax           7.34
----------
Chit Total:  $99.14

-----------
Member Charge  $99.14

19-3824_0510
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

<table>
<thead>
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684.59  0.00   12.62  697.21

PAYOUT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART
Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: Qadeva
Area: TERRACE DINING AM
Table#: 1  Covers: 1
Chit #: 21063600
Date: Oct 13/18  Time: 11:05am
1 Soda  1.95
1 Kids Chicken Finge  4.75
---------
Sub-Total: 6.70
Sales Tax 0.54
---------
Chit Total: $7.24
Quick Mem Charge $7.24-

Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10231460
Date: Oct 14/18  Time: 8:59am
1 CartFee 18  19.69
---------
Sub-Total: 19.69
Sales Tax 1.58
---------
Chit Total: $21.27
Quick Mem Charge $21.27-

Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: DeWayne Richardson
Area: MEN'S GRILL
Chit #: 24152168
Date: Oct 14/18  Time: 7:37pm
1 Tea  1.95
1 HOUSE SALAD  6.00
---------
Sub-Total: 7.95
Sales Tax 0.64
---------
Chit Total: $8.59
Quick Mem Charge $8.59-

Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: TAMRI
Area: TERRACE DINING AM
Table#: 6  Covers: 3
Chit #: 21063785
Date: Oct 26/18  Time: 1:25pm
3 Adult Buffet  45.00
2 Arnold Palmer  3.90
---------
Sub-Total: 48.90
Sales Tax 3.91
---------
Chit Total: $52.81
Member Charge $52.81-

Green Island

--- REPRINT ONLY ---
Member: Bishop, Sanford D.
Server: DeJa Harris
Area: SUNDAY BRUNCH
Chit #: 29019488
Date: Oct 28/18  Time: 3:22pm
3 SUNDAY BRUNCH  6.85
1 MINOSA  5.50
---------
Sub-Total: 74.35
Sales Tax 5.95
---------
Chit Total: $80.30
Quick Mem Charge $80.30-
**Statement**

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

<table>
<thead>
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<th>DATE</th>
<th>REF NO.</th>
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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORITOSKI, TENNIS CONTACT DAVE NEUMANN

AMOUNT PAID $ 487.00

Green Island
Statement

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 6,415.37

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| Aug 31/18 |        | SERVICE CHARGE               | 45.00  | 0.00     | 0.00  | 45.00

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
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PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBERT

5,994.75  0.00  420.62  6,415.37
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<th>Chit Details</th>
<th>Member</th>
<th>Chit #</th>
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<td>PRO SHOP</td>
<td>GOLF PRO SHOP</td>
<td></td>
<td>Bishop, S.</td>
<td>10228832</td>
<td>1 Cart Fee 9</td>
<td>13.15</td>
</tr>
<tr>
<td>Aug 23/18</td>
<td>5:05pm</td>
<td>PRO SHOP</td>
<td>GOLF PRO SHOP</td>
<td></td>
<td>Bishop, S.</td>
<td>10229021</td>
<td>1 Cart Fee 9</td>
<td>13.15</td>
</tr>
<tr>
<td>Aug 26/18</td>
<td>2:10pm</td>
<td>AL</td>
<td>SUNDAY BRUNCH</td>
<td></td>
<td>Bishop, S.</td>
<td>29019266</td>
<td>5 SUNDAY BRUNCH</td>
<td>114.75</td>
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</table>

**Sub-Total:**

| Aug 5/18 | 114.75    |
| Aug 19/18| 13.15     |
| Aug 23/18| 13.15     |
| Aug 26/18| 114.75    |

**Sales Tax:**

| Aug 5/18 | 9.34    |
| Aug 19/18| 1.05    |
| Aug 23/18| 1.05    |
| Aug 26/18| 9.18    |

**Chit Total:**

| Aug 5/18 | $126.04  |
| Aug 19/18| $14.20   |
| Aug 23/18| $14.20   |
| Aug 26/18| $123.93  |

**Quick Mem Charge:**

<p>| Aug 5/18 | $126.04  |
| Aug 19/18| $14.20   |
| Aug 23/18| $14.20   |
| Aug 26/18| $123.93  |</p>
<table>
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<th>REF NO</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<th>FIN</th>
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<td>Jul 30/18</td>
<td>027698</td>
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<td>228118</td>
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<td>45.00</td>
</tr>
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</table>

Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment.

Please include name and member no. on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904

For questions regarding food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neumart.
Green Island

Chit Details

Member: Bishop, Sanford D.
Server: Carline
Area: TERRACE DINING AM
Covered: 2
Chit #: 210062150
Date: Jul 28/18  Time: 1:35pm
1 Soup & Salad Buffet 24.00
2 Tea 3.50

Sub-Total: 27.50
Sales Tax 2.23
Chit Total: $30.13
Quick Mem Charge $30.13-

Green Island

Chit Details

Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10238113
Date: Jul 30/18  Time: 7:01pm
1 Tervis 2 Tack on 0 35.00
1 Titleist Nantucket 95.00

Sub-Total: 70.00
Sales Tax 5.60
Chit Total: $75.60
Quick Mem Charge $75.60-

Green Island

Chit Details

Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10228151
Date: Jul 31/18  Time: 3:18pm
29 Guest Fee w/Cart 17,850.00

Sub-Total: 17,850.00
Sales Tax 1428.00
Chit Total: $19,278.00
Quick Mem Charge $19,278.00-
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

Jun 30/18

AMOUNT PAID $ -1,040.74

<table>
<thead>
<tr>
<th>Date</th>
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<td>061206</td>
<td>TERRACE AM FOOD</td>
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<td>LADIES LOCKER ROOM</td>
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<td>442.00</td>
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<td>45.00</td>
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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

4,121.77   682.08  357.34   -1,040.74

Green Island
<table>
<thead>
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<tbody>
<tr>
<td>Server: Porsche</td>
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<tr>
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</tr>
<tr>
<td>Table#: 15</td>
<td>Covers: 2</td>
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<tr>
<td>Chit #: 21061206</td>
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<td>Date: Jun 7/18</td>
<td>Time: 2:35pm</td>
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<tr>
<td>2 Adult Buffet</td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td>1 Soda</td>
<td>1.95</td>
<td></td>
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<tr>
<td>1 LEMONADE</td>
<td>1.95</td>
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<tr>
<td>----------------------</td>
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<tr>
<td>Server: Al</td>
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<tr>
<td>Covers: 1</td>
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<td>Chit #: 29019079</td>
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<tr>
<td>Date: Jun 24/18</td>
<td>Time: 1:55pm</td>
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<tr>
<td>5 SUNDAY BRUNCH</td>
<td>114.75</td>
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<td>1 SUNDAY BRUNCH</td>
<td>6.95</td>
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<tr>
<td>1 Soda</td>
<td>1.95</td>
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<tr>
<td>3 Arnold Palmer</td>
<td>5.85</td>
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<td>----------------------</td>
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<td>Sub-Total: 129.50</td>
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<td>Member Charge</td>
<td>$139.86</td>
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Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

May 31/18
AMOUNT PAID $ -1,957.44

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<th>TIMES</th>
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<th>AMOUNT</th>
<th>RATE</th>
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<td>060450</td>
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<td>3.90</td>
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<td>060450</td>
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<td>442.00</td>
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<td>May 31/18</td>
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<td>SERVICE CHARGE</td>
<td>45.00</td>
<td>0.00</td>
<td>0.00</td>
<td>45.00</td>
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</table>

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUFART

612.85  0.00  10.07  -1,957.44

Green Island
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<tr>
<td>Adult Buffet</td>
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<tr>
<td>Tea</td>
<td>2</td>
<td>$3.90</td>
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<tr>
<td>Arnold Palmer</td>
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<td>$1.95</td>
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</table>

**Sub-Total:** $125.85  
**Sales Tax:** $10.07  
**Chit Total:** $135.92

Member Charge $135.92
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

Apr 30/18

AMOUNT PAID $ -2,580.36

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</table>

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIOT KORYTOSKI, TENNIS CONTACT DAVE NEUMART

Balance Forward 474.00 0.00 0.00 -2,580.36

Green Island
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ -3,054.36

<table>
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<tr>
<th>Date</th>
<th>Ref No</th>
<th>Description</th>
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<tr>
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<td>0.00</td>
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<td>429.00</td>
</tr>
<tr>
<td>Mar 31/18</td>
<td></td>
<td>SERVICE CHARGE</td>
<td>45.00</td>
<td>0.00</td>
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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

Feb 28/18
AMOUNT PAID $ 487.50

<table>
<thead>
<tr>
<th>DATE</th>
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<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
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<td>LEGACY ISLAND</td>
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<td>0.00</td>
<td>45.00</td>
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</table>

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

486.50  0.00  1.00  487.50

Green Island
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<th>Quantity</th>
<th>Price</th>
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<tr>
<td>ABSOLUT</td>
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Sub-Total: $12.50  
Sales Tax: $1.00  
Chit Total: $13.50  

Member Charge: $13.50
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 1,380.54

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<th>Amount</th>
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<th>Total</th>
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<td>SUNDAY BRUNCH BEVERAGE</td>
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<td>0.00</td>
<td>0.16</td>
<td>2.11</td>
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<td>Jan 7/18</td>
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<td>058539</td>
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<td>45.00</td>
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1,236.60 | 79.38 | 64.56 | 1,380.54

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART
Green Island

----- Chit Details -----
Member: Bishop, Sanford D.
Server: Shermish
Area: TERRACE DINING AM
Table#: 11 Covers: 5
Chit #: 21090539
Date: Jan 12/18 Time: 2:05pm
5 Adult Buffet 75.00
3 Tea 5.85
2 Soda 3.90

Sub-Total: 84.75
Sales Tax 6.78
Chit Total: $91.53
Member Charge $91.53-

Green Island

----- Chit Details -----
Member: Bishop, Sanford D.
Server: Leja
Area: SUNDAY BRUNCH
Covers: 1
Chit #: 29018532
Date: Jan 7/18 Time: 2:59pm
11 SUNDAY BRUNCH 252.45
1 Soda 1.95
2 Juice 3.50

Sub-Total: 264.85
Sales Tax 21.19
Chit Total: $286.04
Quick Mem Charge $286.04-
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

Dec 31/17  

<table>
<thead>
<tr>
<th>Date</th>
<th>Entry</th>
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<th>Line 1</th>
<th>Line 2</th>
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**AMOUNT PAID:** $ 4,765.08

---

**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**

6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORITOSKI, TENNIS CONTACT DAVE NEUHART**

---

3,827.40  
629.59  
308.09  
4,765.08

**Green Island**
Green Island
------- Chit Details -------
Member: Bishop, Sanford D.
Server: MARGARETHE
Area: TERRACE DINING AM
Table#: 44
Covers: 6
Chit #: 21058237
Date: Dec 7/17
Time: 3:43pm
6 TERRACE HOLIDAY RU 102.00
5 Tea
9.75
1 LEMONADE
1.95
Sub-Total: 113.70
Sales Tax
9.10
Chit Total: $122.80
Quick Mem Charge
$122.80

Green Island
------- Chit Details -------
Member: Bishop, Sanford D.
Server: Deja
Area: SUNDAY BRUNCH
Chit #: 29018389
Date: Dec 3/17
Time: 1:46pm
4 SUNDAY BRUNCH
91.80
3 Tea
5.85
Sub-Total: 97.65
Sales Tax
7.81
Chit Total: $105.46
Quick Mem Charge
$105.46
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

Nov 30/17  

**AMOUNT PAID $ 574.17**

<table>
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<tr>
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<td>SUNDAY BRUNCH BEVERAGE</td>
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<td>LEGACY ISLAND</td>
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<tr>
<td>Nov 30/17</td>
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<td>SERVICE CHARGE</td>
<td>45.00</td>
<td>0.00</td>
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</table>

**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.**  
**FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**  
**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904**  
**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART**

**566.75**  
0.00  
7.42  
574.17

---

Green Island

---

19-3824_0530
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<tr>
<td>Sunday Brunch</td>
<td>1</td>
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<tr>
<td>Soda</td>
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<td>Champagne by the Glass</td>
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Sub-Total: $92.75
Sales Tax: $7.42
Chit Total: $100.17
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 703.54

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<td>0.00</td>
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<td>2.11</td>
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<tr>
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<td>018259</td>
<td>SUNDAY BRUNCH BEVERAGE</td>
<td>1.95</td>
<td>0.00</td>
<td>0.16</td>
<td>2.11</td>
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<tr>
<td>Oct 29/17</td>
<td>018259</td>
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Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment.

Please include name and member no. on all payments and mail to:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

For questions regarding: Food and beverage contact Alan Davis,
Golf contact Dorigian Korytoski, Tennis contact Dave Neubart

Green Island
<table>
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<th>Green Island</th>
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<tr>
<td>Server: TAMMY</td>
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</tr>
<tr>
<td>Area: TERRACE DINING AM</td>
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<tr>
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<td>2 Tea</td>
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<tr>
<td>Server: Kayla</td>
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<td>Area: SUNDAY BRUNCH</td>
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<tr>
<td>Chit #: 29018259</td>
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<tr>
<td>Date: Oct 29/17</td>
<td>Time: 3:12pm</td>
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<tr>
<td>6 SUNDAY BRUNCH</td>
<td>137.70</td>
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<tr>
<td>1 Soda</td>
<td>1.95</td>
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<tr>
<td>1 Arnold Palmer</td>
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<td>Chit Total: 152.93</td>
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<td>Quick Mem Charge: 152.93</td>
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Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

<table>
<thead>
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<th>DATE</th>
<th>REF</th>
<th>DESCRIPTION</th>
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<th>TOTAL</th>
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<td>Sep 30/17</td>
<td></td>
<td>SERVICE CHARGE</td>
<td>45.00</td>
<td>0.00</td>
<td>45.00</td>
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</tbody>
</table>

PAYSMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOCKI, TENNIS CONTACT DAVE NEUBART

1,068.35  78.75  53.85  1,200.95

Green Island

AMOUNT PAID $ 1,200.95
Green Island

----- Chit Details -----
Member: Bishop, Sanford D.
Server: Kayla
Area: SUNDAY BRUNCH
Covers: 1
Chit #: 29018060
Date: Sep 3/17  Time: 3:08pm
6 SUNDAY BRUNCH  137.70
1 SUNDAY BRUNCH  6.95

-------
Sub-Total: 144.65
Sales Tax 11.57
-------
Chit Total: $156.22
-------
Member Charge $156.22

Green Island

----- Chit Details -----
Member: Bishop, Sanford D.
Server: Deja
Area: SUNDAY BRUNCH
Chit #: 29018102
Date: Sep 17/17  Time: 2:58pm
3 SUNDAY BRUNCH  68.85
2 Arnold Palmer  3.90
1 LEMONADE  1.95

-------
Sub-Total: 74.70
Sales Tax  5.98
-------
Chit Total: $80.68
-------
Quick Mom Charge $80.68
PAGE INTENTIONALLY LEFT BLANK
## Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191  

---

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

---

**Date** | **Ref. No.** | **Description** | **Amount** | **COUPON** | **TAX** | **Total**
--- | --- | --- | --- | --- | --- | ---
Aug 15/17 | ACH | Balance Forward | | | | 782.80
Aug 20/17 | 018009 | Ref. ACH - Payment Received - SUNDAY BRUNCH | 3.90 | 0.00 | 0.31 | 4.21
Aug 20/17 | 018009 | SUNDAY BRUNCH FOOD | 190.55 | 0.00 | 15.25 | 205.80
Aug 21/17 | 025604 | Sanford Bishop Golf Classic | 8,687.00 | 1,824.27 | 840.90 | 11,352.17
Aug 21/17 | 026916 | Bishop Golf Tournament Ladies | 128.40 | 26.96 | 17.43 | 173.79
Aug 21/17 | 214688 | GOLF GREENS FEES | 16,500.00 | 0.00 | 1,320.00 | 17,820.00
Aug 31/17 | 214947 | GOLF MERCHANDISE | 6,400.00 | 0.00 | 512.00 | 6,912.00
Aug 31/17 | | LEGACY ISLAND | 429.00 | 0.00 | 0.00 | 429.00
Aug 31/17 | | ASSESSMENT - ASSESSMENT | 125.00 | 0.00 | 0.00 | 125.00
Aug 31/17 | | SERVICE CHARGE | 45.00 | 0.00 | 0.00 | 45.00

---

**TOTAL**  
32,508.85 | 1,851.23 | 2,700.89 | 37,060.97

**Payment**  
Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment. Please include name and member no. on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904

For questions regarding: Food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neuhart

---

**Member**  
37,060.97 | 0.00 | 0.00 | 0.00 | 37,060.97

**Amount Due**  
Green Island
Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: 5939
Area: SUNBAY BRUNCH
Cover: 1
Chit #: 29018996
Original Chit Date: Aug 20/17
Date: Aug 22/17 Time: 4:27pm
8 SUNBAY BRUNCH 193.60
1 SUNBAY BRUNCH 6.85
2 Sodas 3.80

Sub-Total: 194.45
Sales Tax 15.56

Chit Total: $210.01
Quick Mem Charge $210.01

Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 50214000
Date: Aug 21/17 Time: 8:15pm
200 Guest Fee W/Cart 16,500.00

Sub-Total: 16,500.00
Sales Tax 1,150.00

Chit Total: $17,650.00
Quick Mem Charge $17,650.00

Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 50214947
Date: Aug 31/17 Time: 1:46pm
1 San Bishop Ez Go C 2,500.00
1 San Bishop Cuieg 3,900.00

Sub-Total: 6,400.00
Sales Tax 512.00

Chit Total: $6,912.00
Quick Mem Charge $6,912.00
## Statement

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 782.80

<table>
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PROMPT PAYMENT

Total Amount Due: 759.93

Payment Is Due by the 15th. ACH Payments are Drafted on the 15th.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 Standing Boy Road, Columbus, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

Green Island
<table>
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# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

**AMOUNT PAID $** 134.80

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**Balance Forward**

-957.56

**996.19**

**59.62**

**36.55**

**134.80**

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:

6501 STANDING BOY ROAD, COLUMBUS, GA 31904

FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

Green Island

19-3824_0542
Green Island

----- Chit Details -----
Member: [Redacted] Bishop, Sanford D.
Server: [Redacted] PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10212056
Date: Jun 18/17   Time: 4:30pm
1 Cart Fee 18   18.69
3 Twilight Fee 87.00

----------
Sub-Total:   105.69
Sales Tax:   8.46

----------
Chit Total: $114.15

Quick Mem Charge $114.15-

----- Chit Details -----
Member: [Redacted] Bishop, Sanford D.
Server: Hannah
Area: PRIVATE PARTY MEMBER
Covers: 8
Chit #: 30012957
Date: Jun 18/17   Time: 3:34pm
8 FATHERS DAY ADULT 280.00
3 Tea 5.85
1 Juice 1.75
2 Arnold Palmer 3.90

----------
Sub-Total:   291.50
Service Charge 59.62
Sales Tax 28.09

----------
Chit Total: $379.21

Quick Mem Charge $379.21-

----- Chit Details -----
Member: [Redacted] Bishop, Sanford D.
Server: Vickie
Area: PRIVATE PARTY MEMBER
Chit #: 30012932
Original Chit Date: Jun 18/17
Date: Jun 23/17   Time: 4:38pm
8 FATHERS DAY ADULT 280.00
3 Tea 5.85
1 Juice 1.75
2 Arnold Palmer 3.90

----------
Sub-Total:   291.50
Service Charge 59.62
Sales Tax 28.09

----------
Chit Total: $379.21

Quick Mem Charge $379.21-
## Statement

**GREEN ISLAND COUNTRY CLUB, INC.**  
6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191  

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

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**979.85** | **60.48** | **45.31** | **-957.56**

**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.**  
**FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**  
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,**  
**GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART**

---

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902  

AMOUNT PAID $ -957.56
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<th>Server</th>
<th>Area</th>
<th>Covers</th>
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Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID 8  -2,043.20

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Balance Forward: 8,854.43

1,488.43  0.00  78.20 -2,043.20

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART

Green Island
Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10208383
Date: Apr 2/17  Time: 5:06pm
4 Titleist Prov1/VIX 48.00

Sub-Total: 48.00
Sales Tax 3.84

Chit Total: $51.84
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Quick Mem Charge $51.84

Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10208493
Date: Apr 7/17  Time: 3:32pm
1 Club Fitting Matt 50.00

Sub-Total: 50.00

Chit Total: $50.00
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Quick Mem Charge $50.00

Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: MARGARETHE
Area: TERRACE DINING AM
Table#: 14  Covers: 4
Chit #: 21056221
Date: Apr 2/17  Time: 1:16pm
3 Adult Buffet 45.00
1 SALAD BAR ONLY AM 10.00
2 Tea 3.90
1 LEMONADE 1.95

Sub-Total: 60.85
Sales Tax 4.87

Chit Total: $65.72
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Member Charge $65.72

Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10209744
Date: Apr 29/17  Time: 10:45am
1 Bishop Mizuno JPX 868.58

Sub-Total: 868.58
Sales Tax 69.49

Chit Total: $938.07
-----------
Quick Mem Charge $938.07
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

<table>
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**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART.**

| Total      | 10,901.08 | 2,632.03 | 1,241.65 | 8,854.43 |

**AMOUNT PAID: $8,854.43**
Green Island
--- Chit Details ---
Member: Bishop, Sanford D.
Server: Laura
Area: PRIVATE PARTY MEMBERS
Chit #: 30013256
Original Chit Date: Mar 18/17
Date: Mar 21/17 Time: 12:57pm
1 JACK DANIELS
Sub-Total: 6.25
Service Charge: 1.31
Sales Tax: 0.60
Chit Total: 8.16
Member Charge: 8.16

Green Island
--- Chit Details ---
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: PRO SHOP
Chit #: 10070122
Date: Mar 19/17 Time: 9:34am
1 Cart Fee 18 HR 16.49
1 Guest Fee 1/Cart 1 64.49
Sub-Total: 80.98
Sales Tax: 6.55
Chit Total: $89.63
Quick Mem Charge: $89.63

Green Island
--- Chit Details ---
Member: Bishop, Sanford D.
Server: Nick
Area: MEN'S GRILL
Chit #: 24138095
Date: Mar 19/17 Time: 6:48pm
1 Arnold Palmer 1.95
Sub-Total: 17.95
Sales Tax: 1.44
Chit Total: $19.39
Quick Mem Charge: $19.39

Green Island
--- Chit Details ---
Member: Bishop, Sanford D.
Server: K'Miqua
Area: SUNDAY BRUNCH
Tables: 3
Chit #: 29017576
Date: Mar 19/17 Time: 3:14pm
2 SUNDAY BRUNCH 14.75
3 MEALSA 3.60
Sub-Total: 20.35
Sales Tax: 1.62
Chit Total: $22.07
Member Charge: $22.07

Green Island
--- Chit Details ---
Member: Bishop, Sanford D.
Server: Akari
Area: SUNDAY BRUNCH
Tables: 1
Chit #: 29017576
Date: Mar 28/17 Time: 12:40pm
2 SUNDAY BRUNCH 45.90
1 SUNDAY BRUNCH 6.95
Sub-Total: $52.85
Sales Tax: 4.23
Chit Total: $57.08
Member Charge: $57.08

Green Island
--- Chit Details ---
Member: Bishop, Sanford D.
Server: SABRINA
Area: TERRACE DINING AK
Tables: 15 Covers: 5
Chit #: 21053020
Date: Mar 29/17 Time: 12:48pm
5 Adult Buffet 75.00
2 Tea 3.90
1 Arnold Palmer 1.95
Sub-Total: $80.85
Sales Tax: 6.47
Chit Total: $87.32
Quick Mem Charge: $87.32

19-3824_0549
**Statement**

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 513.81

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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART

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Green Island
Green Island

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Chit Details

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Member: Dr. Bishop, Sanford D.
Server: SHERINE
Area: TERRACE DINING RM
Table#: 16  Covers: 3
Chit P: 21056579

Date: Feb 21/17  Time: 2:11pm

3 Adult Buffet  45.09
1 Tea  1.50
1 LEMONADE  1.95

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Sub-Total: 48.90
Sales Tax: 2.91

----------

Chit Total: 51.81

Quick Mes Charge  52.61

----------
Statement

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 717.56

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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

701.15 0.00 16.41 717.56

Green Island
Green Island

**Chit Details**

**Member:** Bishop, Sanford D.  
**Server:** PRO SHOP  
**Area:** GOLF PRO SHOP  
**Chit #:** 10205012  
**Date:** Jan 3/17  
**Time:** 8:15am  
**Item:** Club Repair - Matt  
**Price:** $75.00  
**Sub-Total:** $75.00  
**Sales Tax:** $5.00  
**Chit Total:** $80.00

**Quick Mem Charge:** $80.00

Green Island

**Chit Details**

**Member:** Bishop, Sanford D.  
**Server:** SASA  
**Area:** SUNDAY BRUNCH  
**Table #:** 2  
**Covers:** 1  
**Chit #:** 20017379  
**Date:** Jan 29/17  
**Time:** 2:18pm  
**Item:** SUNDAY BRUNCH  
**Price:** $12.75  
**Item:** SODA  
**Price:** $2.95  
**Item:** MINERAL WATER  
**Price:** $5.50  
**Sub-Total:** $190.35  
**Sales Tax:** $10.41  
**Chit Total:** $200.76

**Member Charge:** $200.76
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

**Dec 31/16**

**AMOUNT PAID $** 6,395.00

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**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:

6501 STANDING BOY ROAD, COLUMBUS, GA 31904

FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

**TOTAL** 5,091.60 873.62 429.78 6,395.00

Green Island
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# Statement

GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 675.43

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TOTAL AMOUNT DUE 675.43

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

Green Island
### Green Island

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<tr>
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<tr>
<td>Fried Lobster</td>
<td>35.00</td>
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<tr>
<td>Rack of Lamb</td>
<td>45.00</td>
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<tr>
<td>8 oz Filet</td>
<td>31.00</td>
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<td>Broccoli</td>
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<td>Spinach</td>
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<td>House Salad</td>
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<tr>
<td>Asian Green</td>
<td>7.00</td>
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<tr>
<td>Seafood Gumbo</td>
<td>24.00</td>
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Sub-Total: $266.90
Sales Tax: 19.15
Chit Total: $280.05
Quick Mem Charge: $280.05

---

### Green Island

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Table</th>
<th>Covers</th>
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<td>9:52am</td>
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<tr>
<td>1 Latte</td>
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Sub-Total: $18.99
Sales Tax: 1.59
Chit Total: $20.61
Quick Mem Charge: $20.61

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### Green Island

<table>
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<tr>
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<th>Time</th>
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<td>Tea</td>
<td>1.95</td>
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<td></td>
</tr>
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</table>

Sub-Total: $12.95
Sales Tax: 1.64
Chit Total: $13.99
Quick Mem Charge: $13.99
Statement

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 582.86

<table>
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<th>DATE</th>
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<td>SERVICE CHARGE</td>
<td>45.00</td>
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<td>45.00</td>
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</table>

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUMANN

576.80 0.00 6.06 582.86

582.86 0.00 0.00 0.00 582.86

Green Island
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Sub-Total: $75.80
Sales Tax: $6.66
Chit Total: $81.46

Member Charge $81.46
# Green Island Country Club, Inc.

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

---

<table>
<thead>
<tr>
<th>Date</th>
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<th>Amount</th>
<th>Amount</th>
<th>Total</th>
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<td>LEGACY ISLAND</td>
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<td>0.00</td>
<td>45.00</td>
</tr>
</tbody>
</table>

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Payment is due by the 15th. ACH payments are drafted on the 15th.
Finance charges assessed for late payment.
Please include name and member no. on all payments and mail to:
6501 Standing Boy Road, Columbus, GA 31904
For questions regarding: Food and Beverage contact Alan Davis,
Golf contact Doright Korytoski, Tennis contact Dave Neubart

---

Amount Paid: $756.49
Green Island

---

**Member:** Bishop, Sanford D.

**Server:** SABRINA

**Area:** SUNDAY BRUNCH

**Covers:**

**Chit #:** 29036925

**Date:** Sep 11/16  **Time:** 3:10pm

<table>
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<tr>
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<tbody>
<tr>
<td>SUNDAY BRUNCH</td>
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<td>252.45</td>
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<tr>
<td>Coffee</td>
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<tr>
<td>Soda</td>
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<td>1.95</td>
</tr>
<tr>
<td>AMARETTO DI SANBON</td>
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<tr>
<td>HOUSE CLOTH</td>
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---

**Sub-Total:** 263.00

**Sales Tax:** 21.89

---

**Chit Total:** $294.89

**Member Charge:** $294.89
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID $ 748.54

<table>
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<td>Aug 15/16</td>
<td>ACH</td>
<td></td>
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<td></td>
<td>554.42</td>
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<td>Aug 21/16</td>
<td>Ref. ACH - Payment Received -</td>
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<td>554.42</td>
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<tr>
<td>Aug 21/16</td>
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<td>1.95</td>
<td>0.00</td>
<td>0.16</td>
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<td>016832 SUNDAY BRUNCH BEVERAGE</td>
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<td>016866 SUNDAY BRUNCH FOOD</td>
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<td>0.00</td>
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<td>45.00</td>
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</tbody>
</table>

**Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment. Please include name and member no. on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904 For questions regarding: Food and Beverage contact Alan Davis, Golf contact Doright Korytoski, Tennis contact Dave Neubart**
Green Island

----- Chit Details -----

Member: Bishop, Sanford D.
Server: Hannah
Area: SUNDAY BRUNCH
Table: 3
Covers: 1

Chit #: 29016632
Date: Aug 21/16
Time: 2:04pm

1 SUNDAY BRUNCH 45.89
1 SUNDAY BRUNCH 6.95
2 Soda 1.85
2 Arnold Palmer 3.99

-------
Sub-Total: 58.70
Sales Tax 4.70
-------
Chit Total: 63.40
-------
Member Charge $63.40

Green Island

----- Chit Details -----

Member: Bishop, Sanford D.
Server: ANNA
Area: SUNDAY BRUNCH
Chit #: 29016666
Date: Aug 28/16
Time: 2:08pm

4 SUNDAY BRUNCH 91.60

-------
Sub-Total: 91.60
Sales Tax 7.34
-------
Chit Total: 98.94
-------
Member Charge $98.94
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $  554.42

<table>
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<th>Amount</th>
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<tr>
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<td>053466</td>
<td>Bishop Luncheon</td>
<td>288.00</td>
<td>60.48</td>
<td>27.88</td>
<td>376.36</td>
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<td>053466</td>
<td>TERRACE DINING AM</td>
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<td>0.00</td>
<td>0.92</td>
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<td>053466</td>
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<td>75.00</td>
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<td>Bishop</td>
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<td>Legacy Island</td>
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</table>

Payment is due by the 15TH. ACH payments are drafted on the 15TH. Finance charges assessed for late payment.
Please include name and member no. on all payments and mail to:
6501 Standing Boy Road, Columbus, GA 31904
For questions regarding: food and beverage contact Alan Davis,
golf contact Doright Korytoski, tennis contact Dave Neubart

835.50   60.48  34.80  554.42
---
**Grosn Island**

**Chit Details**

**Member:** Bishop, Sanford D.

**Server:** Katie

**Area:** TERRACE DINING AM

**Table:** 2  **Covers:** 5

**Chit #:** 21682466

**Date:** Jul 14/16  **Time:** 1:46pm

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<td>75.00</td>
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<td>Tea</td>
<td>5</td>
<td>9.75</td>
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<tr>
<td>Juice</td>
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**Sub-Total:** 86.50

**Sales Tax:** 6.92

**Chit Total:** 93.42

**Member Charge:** 93.42
## Statement

**GREEN ISLAND COUNTRY CLUB, INC.**  
6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

<table>
<thead>
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<td>197702</td>
<td>GOLF CART FEES</td>
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<td>Sanford Bishop Golf Classic</td>
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</table>

**Total:** 23,116.13  1,632.75  1,933.04  26,681.92

**Amount Paid:** $26,681.92

---

Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment.

Please include name and member no. on all payments and mail to:

6501 STANDING BOY ROAD, COLUMBUS, GA 31904

For questions regarding: Food and beverage contact Alan Davis, Golf contact Doright Koritoski, Tennis contact Dave Neubart.
### Green Island

**Chit Details**

**Member:** Bishop, Sanford D.  
**Server:** Stephanie  
**Area:** SUNDAY BRUNCH

<table>
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<th>Chit #: 29016947</th>
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<td><strong>Chit Total:</strong> $188.72</td>
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Member Charge: $188.72

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**Chit Details**

**Member:** Bishop, Sanford D.  
**Server:** BKHFT  
**Area:** STEAKHOUSE

<table>
<thead>
<tr>
<th>Chit #: 22046193</th>
<th>Date: Jun 15/16</th>
<th>Time: 10:13pm</th>
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<tbody>
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<td>1 RIBS: 2.00</td>
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<tr>
<td>2 CRAWFISH ENTRÉE: 64.00</td>
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</tr>
<tr>
<td>1 Rack of Lamb: 42.00</td>
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</tr>
<tr>
<td>1 SALMON: 28.00</td>
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<td></td>
</tr>
<tr>
<td>1 CROSTINI 4 OZ FISH: 16.00</td>
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<td></td>
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</tr>
<tr>
<td>1 BABY SPINACH SALAD: 16.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 CAESAR SALAD: 8.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 SEAFOOD SUNRO: 24.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 ROASTED CHICKEN SANDWICH: 7.00</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>Sub-Total:</strong> 281.25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Sales Tax:</strong> 22.55</td>
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<tr>
<td><strong>Chit Total:</strong> $303.75</td>
<td></td>
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</tbody>
</table>

Quick Mem Charge: $264.60

Quick Mem Charge: $39.15

---

**Chit Details**

**Member:** Bishop, Sanford D.  
**Server:** BKHFT  
**Area:** POOL SNACK BAR

<table>
<thead>
<tr>
<th>Chit #: 29031090</th>
<th>Date: Jun 15/16</th>
<th>Time: 8:21pm</th>
<th>1 ICE CREAM: 3.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sub-Total:</strong> 3.00</td>
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<tr>
<td><strong>Sales Tax:</strong> 0.24</td>
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<tr>
<td><strong>Chit Total:</strong> $3.24</td>
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</tbody>
</table>

Quick Mem Charge: $3.24

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**Chit Details**

**Member:** Bishop, Sanford D.  
**Server:** PRO SHOP  
**Area:** GOLF PRO SHOP

<table>
<thead>
<tr>
<th>Chit #: 10197523</th>
<th>Date: Jun 15/16</th>
<th>Time: 9:56am</th>
<th>150 Guest Fee W/Cart 1: 24,250.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sub-Total:</strong> 24,250.00</td>
<td></td>
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<tr>
<td><strong>Sales Tax:</strong> 1140.60</td>
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</tr>
<tr>
<td><strong>Chit Total:</strong> $25,390.00</td>
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</table>

Quick Mem Charge: $15,390.00

---
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

---

**Mr. Sanford D. Bishop**  
P.O. Box 909  
Columbus, GA 31902

**AMOUNT PAID**: $898.18

---

<table>
<thead>
<tr>
<th>Date</th>
<th>REF NO</th>
<th>Description</th>
<th>Amount</th>
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<th>Rate</th>
<th>$/wk</th>
<th>Total</th>
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<tbody>
<tr>
<td>May 8/16</td>
<td>011591</td>
<td>PRIVATE PARTY MEMBER</td>
<td>13.95</td>
<td>2.52</td>
<td>1.32</td>
<td>17.79</td>
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<tr>
<td>May 8/16</td>
<td>011591</td>
<td>PRIVATE PARTY MEMBER FOOD</td>
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<td>6.97</td>
<td>94.09</td>
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<tr>
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<td>ACH</td>
<td>Ref. ACH – Payment Received</td>
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<tr>
<td>May 22/16</td>
<td>016592</td>
<td>SUNDAY BRUNCH FOOD</td>
<td>137.70</td>
<td>0.00</td>
<td>11.02</td>
<td>148.72</td>
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<tr>
<td>May 26/16</td>
<td>046027</td>
<td>STEAKHOUSE BEVERAGE</td>
<td>29.50</td>
<td>0.00</td>
<td>2.36</td>
<td>31.86</td>
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<td>046027</td>
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<td>134.00</td>
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<td>144.72</td>
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<td>416.00</td>
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**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.**  
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:  
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,  
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

---

**Total**  
848.15  
17.64  
32.39  
898.18

---

**Green Island**

---

Page: 19-3824_0568
Green Island

**Chit Details**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Server</th>
<th>Area</th>
<th>Table</th>
<th>Cover</th>
<th>Chit #</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Sub-Total</th>
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<tbody>
<tr>
<td>May 8/16</td>
<td>3:54pm</td>
<td>Call</td>
<td>PRIVATE PARTY</td>
<td>1</td>
<td>2</td>
<td>19013491</td>
<td>2 MOTHERS DAY ADULT</td>
<td>1</td>
<td>72.00</td>
<td>72.00</td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>1 Coffee</td>
<td>1</td>
<td>1.95</td>
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<td></td>
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<td></td>
<td>2 HOUSE GLASS</td>
<td>1</td>
<td>12.00</td>
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**Sub-Total:** 85.95

**Service Charge:** 17.64

**Sales Tax:** 8.29

**Chit Total:** $111.88

**Member Charge:** $111.88

Green Island

**Chit Details**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Server</th>
<th>Area</th>
<th>Table</th>
<th>Cover</th>
<th>Chit #</th>
<th>Item Description</th>
<th>Quantity</th>
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<tbody>
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<td>2:15pm</td>
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<td>SUNDAY BRUNCH</td>
<td>6</td>
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<td>19016192</td>
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**Sub-Total:** 133.70

**Sales Tax:** 11.62

**Chit Total:** $145.32

**Member Charge:** $145.32

Green Island

**Chit Details**

<table>
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<tr>
<th>Date</th>
<th>Time</th>
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<th>Area</th>
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<th>Cover</th>
<th>Chit #</th>
<th>Item Description</th>
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<th>Price</th>
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<tbody>
<tr>
<td>May 26/16</td>
<td>10:13pm</td>
<td>MARTINES J.</td>
<td>STEAKHOUSE</td>
<td>4</td>
<td></td>
<td>20046027</td>
<td>1 Birthday Cake</td>
<td>1</td>
<td>0.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1 Birthday Champagne</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
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<td></td>
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<td>2 Red Snapper</td>
<td>2</td>
<td>64.00</td>
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</tr>
<tr>
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<td>4 2PC THAI RIBS 25.00</td>
<td>4</td>
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<td></td>
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<td></td>
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<td>2 JADE CABERNET 19.00</td>
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<td>1 FRIUTLAND BEEF 10.50</td>
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<td></td>
<td></td>
<td>1 SAUTED SEYFACH 6.00</td>
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<td></td>
<td>1 SIDE CRANSH 3.00</td>
<td>1</td>
<td>3.00</td>
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<td>1 BABY SPINACH SALAD</td>
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<td>6.00</td>
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<td></td>
<td></td>
<td>1 ROASTED HOUSE SALAD</td>
<td>1</td>
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<td>1 AGRAN GREEN SALAD</td>
<td>1</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>1 SEAFOOD GUMBO</td>
<td>1</td>
<td>8.00</td>
<td>8.00</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td>1 ROASTED ONION SOUP</td>
<td>1</td>
<td>7.00</td>
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</tr>
</tbody>
</table>

**Sub-Total:** 163.50

**Sales Tax:** 13.08

**Chit Total:** $176.58

**Member Charge:** $176.58
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

---

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Ref.</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Apr 15/16</td>
<td>ACH</td>
<td>Balance Forward</td>
<td>1,041.00</td>
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<tr>
<td>Apr 17/16</td>
<td>016467</td>
<td>SUNDAY BRUNCH FOOD</td>
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<tr>
<td>Apr 30/16</td>
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<td>LEGACY ISLAND</td>
<td>106.65</td>
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<tr>
<td>Apr 30/16</td>
<td></td>
<td>SERVICE CHARGE</td>
<td>404.00</td>
</tr>
</tbody>
</table>

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**Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment.**

Please include name and member no. on all payments and mail to:
6501 Standing Boy Road, Columbus, GA 31904

For questions regarding: Food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neubart

---

547.75 0.00 7.90 555.65

---

Green Island
Green Island

Chit Details

Member: Bishop, Sanford D.
Server: ANNA
Area: SUNDAY BRUNCH
Table#: 29016467
Date: Apr 17/16  Time: 1:57pm
4 SUNDAY BRUNCH   91.60
1 SUNDAY BRUNCH   6.95
-------
Sub-Total:  98.55
Sales Tax:  7.90
-------
Chit Total: $106.45
-------
Member Charge  $106.45
6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

<table>
<thead>
<tr>
<th>DATE</th>
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<th>DESCRIPTION</th>
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<th>ADJ.</th>
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<tr>
<td>Mar 4/16</td>
<td>049031</td>
<td>TERRACE DINING PM</td>
<td>5.85</td>
<td>0.00</td>
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<td>TERRACE DINING PM FOOD</td>
<td>95.85</td>
<td>0.00</td>
<td>7.67</td>
<td>103.52</td>
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<td>Mar 9/16</td>
<td>052357</td>
<td>TERRACE DINING AM</td>
<td>7.80</td>
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<td>052357</td>
<td>TERRACE AM FOOD</td>
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<td>SUNDAY BRUNCH FOOD</td>
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<td>5.27</td>
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<td>Mar 20/16</td>
<td>016389</td>
<td>SUNDAY BRUNCH BEVERAGE</td>
<td>5.50</td>
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<td>0.44</td>
<td>5.94</td>
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<td>Mar 20/16</td>
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<td>SUNDAY BRUNCH FOOD</td>
<td>153.65</td>
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<td>LEGACY ISLAND</td>
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</table>

Balance Forward: 386.55  
997.15  
43.85  
1,041.00

Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment.

Please include name and member no. on all payments and mail to:
6501 Standing Boy Road, Columbus, GA 31904

For questions regarding: Food and beverage contact Alan Davis, Golf contact Dorothy Korytoski, Tennis contact Dave Neuerart
Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: SAMMIE
Area: TERRACE DINING RM
Table: 13 Covers: 3
Chit #: 29016601
Date: Mar 4/16 Time: 9:57pm
2 Coffee 3.90
1 Tea 1.95
3 Seafood Buffet 95.85
------------------
Sub-Total: 101.70
Sales Tax 6.14
------------------
Chit Total: $109.84
Quick Tip Charge 0.0
------------------

Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: MARGARETHE
Area: TERRACE DINING RM
Table: 14 Covers: 4
Chit #: 29052337
Date: Mar 9/16 Time: 1:25pm
4 Adult Buffet 60.00
4 Tea 7.80
------------------
Sub-Total: 67.80
Sales Tax 5.42
------------------
Chit Total: $73.22
Member Charge 0.0
------------------

Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: ANTONIO
Area: SUNDAY BRUNCH
Table: 3
Chit #: 29016674
Date: Mar 23/16 Time: 2:10pm
3 SUNDAY BRUNCH 65.65
------------------
Sub-Total: 65.65
Sales Tax 5.27
------------------
Chit Total: $71.12
Member Charge 0.0
------------------

Green Island

--- Chit Details ---
Member: Bishop, Sanford D.
Server: ANTONIO
Area: SUNDAY BRUNCH
Table: 2
Chit #: 29016689
Date: Mar 20/16 Time: 2:00pm
7 SUNDAY BRUNCH 153.65
1 MIMOSA 5.50
------------------
Sub-Total: 159.15
Sales Tax 12.73
------------------
Chit Total: $171.88
Member Charge 0.0
------------------

19-3824_0573
# Statement

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

<table>
<thead>
<tr>
<th>Date</th>
<th>Account</th>
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<td>GOLF GREENS FEES</td>
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</table>

Balance Forward: -278.32

648.88  0.00  15.99  386.55

Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment.

Please include name and member no. on all payments and mail to:
6501 Standing Boy Road, Columbus, GA 31904

For questions regarding: Food and Beverage contact Alan Davis,
Golf contact Dorigth Korytoski, Tennis contact Dave Neubart
Green Island
---- Chit Details -----
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10412757
Date: Feb 5/16 Time: 11:07am
1 Cart Fee 18 18.69
1 Golf Fee W/Cart 1 64.49

Sub-Total: $83.18
Sales Tax 6.85
Chit Total: $90.03
Quick Men Charge $99.83-

Green Island
---- Chit Details -----
Member: Bishop, Sanford D.
Server: INT
Area: SUNDAY BRUNCH
Table #: 3 Covers: 1
Chit #: 26013412
Date: Feb 28/16 Time: 7:19pm
1 SUNDAY BRUNCH 108.70

Sub-Total: $117.70
Sales Tax 9.31

Chit Total: $126.04

Member Charge $126.04-
Statement

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

Jan 31/16

AMOUNT PAID $ -278.32

<table>
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<td>Balance Forward</td>
<td></td>
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<tr>
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<td>051953</td>
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<td>7.38</td>
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<td>Jan 28/16</td>
<td>easury</td>
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<tr>
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<td>191135</td>
<td>GOLF CART FEES</td>
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<td>1.50</td>
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<td>127626</td>
<td>MEN'S GRILL</td>
<td>3.90</td>
<td>0.00</td>
<td>0.31</td>
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<tr>
<td>Jan 31/16</td>
<td>127626</td>
<td>MEN'S GRILL FOOD</td>
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<td>0.00</td>
<td>45.00</td>
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</table>

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

819.93  0.00  16.31  -278.32

Green Island
<table>
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<th>Date</th>
<th>Time</th>
<th>Sub-Total</th>
<th>Sales Tax</th>
<th>Chit Total</th>
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</table>
Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

<table>
<thead>
<tr>
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<th>Code</th>
<th>Description</th>
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<td>LEGACY ISLAND</td>
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</tbody>
</table>

**Payment Information:**
- Payment is due by the 15th. ACH payments are drafted on the 15th.
- Finance charges assessed for late payment.
- Please include name and member no. on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904.
- For questions regarding: Food and Beverage contact Alan Davis, Golf contact Dorrith Korytoski, Tennis contact Dave Neuhart.

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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|           |     |                                           | 1,664.52 | 0.00    | 0.00  | 1,664.52 |

**Statement Information:**
- Amount paid: $1,664.52
Statement

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

Nov 30/15

AMOUNT PAID $ 626.66

<table>
<thead>
<tr>
<th>Date</th>
<th>Account</th>
<th>Description</th>
<th>Units</th>
<th>Amount</th>
<th>Service</th>
<th>Tax</th>
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<td>SUNDAY BRUNCH</td>
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<td>3.90</td>
<td>0.00</td>
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<tr>
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<td>Ref. ACH - Payment Received</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nov 30/15</td>
<td></td>
<td>LEGACY ISLAND</td>
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<td>404.00</td>
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<tr>
<td>Nov 30/15</td>
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<td>SERVICE CHARGE</td>
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<td>0.00</td>
<td>0.00</td>
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</table>

613.50 0.00 13.16 626.66

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART.
<table>
<thead>
<tr>
<th>Item</th>
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</thead>
<tbody>
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<tr>
<td>SODA</td>
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<td>3.99</td>
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</table>

Sub-Total: $194.59
Sales Tax: 13.16
Chit Total: $207.75

Member Charge: $177.66
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 654.94

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF. NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>RATE</th>
<th>AMOUNT</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
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<td>050982</td>
<td>TERRACE DINING AM</td>
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<td>0.00</td>
<td>0.31</td>
<td>4.21</td>
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<tr>
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<td>050982</td>
<td>TERRACE AM FOOD</td>
<td>30.00</td>
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<td>-1.576.68</td>
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<td>044290</td>
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<td>35.64</td>
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<td>044290</td>
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<td>6.94</td>
<td>93.69</td>
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<td>404.00</td>
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<td>404.00</td>
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<td>EMPLOYEE HOLIDAY FUND</td>
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<td>45.00</td>
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</tbody>
</table>

Total: 642.65 0.00 12.29 654.94

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUMAERT

Green Island
<table>
<thead>
<tr>
<th>Member: Bishop, Sanford D.</th>
<th>Server: MARGARETTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area: TERRACE DINING RM</td>
<td>Date: Oct 7/13</td>
</tr>
<tr>
<td>Table#: 21689882</td>
<td>Time: 2:10pm</td>
</tr>
<tr>
<td></td>
<td>2 Adult Buffet: 30.00</td>
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<tr>
<td></td>
<td>2 Tax: 3.88</td>
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<td>Sales Tax: 2.71</td>
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<td>Member Charge: $36.61</td>
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<table>
<thead>
<tr>
<th>Member: Bishop, Sanford D.</th>
<th>Server: Stephanie</th>
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</thead>
<tbody>
<tr>
<td>Area: STEAKHOUSE</td>
<td>Date: Oct 29/15</td>
</tr>
<tr>
<td>Table#: 23044290</td>
<td>Time: 10:16pm</td>
</tr>
<tr>
<td></td>
<td>1 Ice Cream: 1.75</td>
</tr>
<tr>
<td></td>
<td>1 BROWNIE A LA MODE: 8.00</td>
</tr>
<tr>
<td></td>
<td>1 SALMON: 28.00</td>
</tr>
<tr>
<td></td>
<td>1 SNAPPER: 36.00</td>
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<tr>
<td></td>
<td>4 MUSHROOM: 32.00</td>
</tr>
<tr>
<td></td>
<td>1 CREAMED SPINACH: 7.00</td>
</tr>
<tr>
<td></td>
<td>1 RAISIN SPINACH: 6.00</td>
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<td>1 SEAFOOD GUMBO: 6.00</td>
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<tr>
<td>Sub-Total: 119.75</td>
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<tr>
<td>Member Charge: $129.33</td>
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</table>
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

---

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
<th>Balance</th>
<th>Payment</th>
<th>Total</th>
<th>Notes</th>
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<tbody>
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<td>Balance Forward</td>
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<td></td>
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<td>737.62</td>
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<tr>
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<td></td>
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<td>Sep 30/15</td>
<td>LEGACY ISLAND</td>
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<td>0.00</td>
<td>404.00</td>
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<tr>
<td>Sep 30/15</td>
<td>SERVICE CHARGE</td>
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**AMOUNT PAID $ 1,576.68**

---

**Payment Information:**
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- Please include name and member number on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904
- For questions regarding food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neuhart

---

**Green Island**
## Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

---

**Mr. Sanford D. Bishop**  
P.O. Box 909  
Columbus, GA 31902

**AMOUNT PAID:** $737.62

---

<table>
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<th>DATE</th>
<th>REFERENCE</th>
<th>DESCRIPTION</th>
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<td>046605</td>
<td>TERRACE DINING PM FOOD</td>
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<td>LEGACY ISLAND</td>
<td>404.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
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</table>

**Total:** 725.50  
**Service Charge:** 12.12  
**Total:** 737.62

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.

PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

---

Green Island
Green Island

Chit Details

Server: SABRINA
Area: TERRACE DINING RM
Table #: 5  Covers: 5
Date: Feb 25/15  Time: 9:52pm

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<th>Quantity</th>
<th>Price</th>
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</tr>
<tr>
<td>Boneless Buffalo Wing</td>
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</tr>
<tr>
<td>Soup &amp; Salad Buffe</td>
<td>3</td>
<td>$30.00</td>
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<tr>
<td>Coffee</td>
<td>5</td>
<td>$9.75</td>
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<td>$9.75</td>
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<tr>
<td>Grouper</td>
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<td>$22.00</td>
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Sub-Total: $151.50
Sales Tax: $12.12

Chit Total: $163.62

Quick Net Charge: $163.62
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<th>ACCT NO</th>
<th>DESCRIPTION</th>
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<th>DEBIT</th>
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<td>GOLF GREENS FEES</td>
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<td>122612</td>
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Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment. Please include name and member no. on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904. For questions regarding: food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neutart.

Balance Forward  891.14
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Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

Jun 30/15

AMOUNT PAID $ 891.14

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PENDING: 640.19 162.12 88.83 891.14

GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 891.14

PENDING: 640.19 162.12 88.83 891.14

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### Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

![May 31/15]

**AMOUNT PAID $** 985.02

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<td>May 23/15</td>
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<td>GOLF GREENS FEES</td>
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</tbody>
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**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.**  
**FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**  
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,**  
**GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART**
Green Island

***** Chit Details *****

Member: Bishop, Sanford D.
Server: GOLF PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10181066
Date: May 08/15 Time: 9:11am
1 Cart Fee 10 16.69
------
Sub-Total: 18.69
Sales Tax 1.51
------
Chit Total: $20.00

Quick Men Charge $20.00

Green Island

***** Chit Details *****

Member: Bishop, Sanford D.
Server: UNRECO
Area: PRIVATE PARTY MEMBER
Cover: 7
Chit #: 10010393
Date: May 19/15 Time: 3:10pm
6 BROTHERS DAY ADULTS 216.00
1 BROTHERS DAY S/CUPS 7.00
------
Sub-Total: 223.00
Service Charge 44.00
Sales Tax 19.70
------
Chit Total: $286.33

Quick Men Charge $286.33

Green Island

***** Chit Details *****

Member: Bishop, Sanford D.
Server: UNRECO
Area: GOLF PRO SHOP
Chit #: 10181775
Date: May 23/15 Time: 6:23pm
1 Cart Fee 10 16.69
3 Drink Fee W/Cart 1 193.47
------
Sub-Total: 210.16
Sales Tax 18.35
------
Chit Total: $227.01

Quick Men Charge $227.01

Green Island

***** Chit Details *****

Member: Bishop, Sanford D.
Server: UNRECO
Area: MEN'S GRILL
Chit #: 24121369
Date: May 23/15 Time: 6:26pm
1 Powerade/ Gatorade 2.50
------
Sub-Total: 2.50
Sales Tax 0.18
------
Chit Total: $2.68

Quick Men Charge $2.68
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 556.38

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PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

Green Island
### Chit Details

**Member:** [Redacted]
**Server:** Jessica
**Area:** SUNDA BRUNCH
**Table:** 2
**Covers:** 1

**Chit No.:** 29015146
**Date:** 12/15
**Time:** 1:48pm

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<td>1 SUNDAY BRUNCH</td>
<td>1</td>
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**Sub-Total: $67.80**
**Sales Tax: $4.75**
**Chit Total: $72.55**
**Member Charge: $72.55**

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### Chit Details

**Member:** [Redacted]
**Server:** Krista
**Area:** SUNDA BRUNCH
**Table:** 1

**Chit No.:** 29015147
**Date:** 15/15
**Time:** 1:23pm

<table>
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<td>83.80</td>
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**Sub-Total: $41.90**
**Sales Tax: $2.93**
**Chit Total: $44.83**
**Member Charge: $44.83**
### Statement

GREEN ISLAND COUNTRY CLUB, INC.

6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

**AMOUNT PAID $**

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<th>Date</th>
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<td>44.83</td>
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<td>0.00</td>
<td>45.00</td>
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**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,**
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART

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**Total**

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<th>Amount</th>
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Green Island
Green Island

---------------
Chit Details
---------------
Member: Bishop, Sanford D.
Server: Jazzy
Area: SUNDAY BRUNCH
Table: 2
Chit #: 22915079
Date: Mar 22/15 Time: 2:18pm
4 SUNDAY BRUNCH $3.80
---------------
Sub-Total: $3.80
Sales Tax 5.87
---------------
Chit Total: $83.87

Member Charge $99.67

Green Island

---------------
Chit Details
---------------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
1 Guest Fee w/Cart 1 64.49
---------------
Sub-Total: $94.49
Sales Tax 5.90
---------------
Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

---------------
Chit Details
---------------
Member: Bishop, Sanford D.
Server: MARTinez J.
Area: SUNDAY BRUNCH
Table: 2
Chit #: 22915079
Date: Mar 22/15 Time: 2:18pm
2 SUNDAY BRUNCH $41.50
1 Rato 1.95
1 Juice 1.55
1 Arnold Palmer 1.95
---------------
Sub-Total: $47.55
Sales Tax 3.34
---------------
Chit Total: $51.09

Member Charge $51.09

Green Island

---------------
Chit Details
---------------
Member: Bishop, Sanford D.
Server: Jazzy
Area: SUNDAY BRUNCH
Table: 2
Chit #: 22915079
Date: Mar 22/15 Time: 2:18pm
4 SUNDAY BRUNCH $3.80
---------------
Sub-Total: $3.80
Sales Tax 5.87
---------------
Chit Total: $83.87

Member Charge $99.67

Green Island

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Chit Details
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Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
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Sub-Total: $94.49
Sales Tax 5.90
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Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

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Area: GOLF PRO SHOP
Chit #: 10179272
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2 Cart Fee $15 30.00
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Chit Total: $100.39

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Chit Total: $100.39

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Chit Total: $100.39

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Green Island

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Chit Details
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Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
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Chit Total: $100.39

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Member: Bishop, Sanford D.
Server: PRO SHOP
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Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
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Chit Total: $100.39

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Member: Bishop, Sanford D.
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Chit #: 10179272
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Sales Tax 5.90
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Chit Total: $100.39

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Green Island

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Chit Details
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Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
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Sub-Total: $94.49
Sales Tax 5.90
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Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

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Chit Details
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Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
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Sub-Total: $94.49
Sales Tax 5.90
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Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

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Chit Details
---------------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
1 Guest Fee w/Cart 1 64.49
---------------
Sub-Total: $94.49
Sales Tax 5.90
---------------
Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

---------------
Chit Details
---------------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
1 Guest Fee w/Cart 1 64.49
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Sub-Total: $94.49
Sales Tax 5.90
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Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

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Chit Details
---------------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
1 Guest Fee w/Cart 1 64.49
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Sub-Total: $94.49
Sales Tax 5.90
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Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

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Chit Details
---------------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10179272
Date: Mar 21/15 Time: 1:07pm
2 Cart Fee $15 30.00
1 Guest Fee w/Cart 1 64.49
---------------
Sub-Total: $94.49
Sales Tax 5.90
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Chit Total: $100.39

Quick Mem Charge $69.00

Green Island

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Chit Details
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Member: Bishop, Sanford D.
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**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.**

**FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**

6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,**

GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUFART

**Amount Paid $439.00**
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

AMOUNT PAID $ 889.06

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</tbody>
</table>

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART

<table>
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<th>DUE DATE BAL</th>
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Green Island
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**  
6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
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<td>Dec 26/14</td>
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<td>SJ9331</td>
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<td>132.00</td>
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AMOUNT PAID $ **663.34**

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT. PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO: 6501 STANDING BOY ROAD, COLUMBUS, GA 31904 FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS, GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUMART

---

**Green Island**
<table>
<thead>
<tr>
<th>Member: Bishop, Sanford D.</th>
<th>Chit Details:</th>
<th>Server: PRO SHOP</th>
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<tr>
<td>Date: Dec 5/14 Time: 8:16am</td>
<td><strong>Sub-Total:</strong> 18.52</td>
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<td>1 Cart Fee 18</td>
<td><strong>Sales Tax:</strong> 1.48</td>
<td><strong>Quick Mom Charge:</strong> $20.00</td>
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<td><strong>Total:</strong></td>
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<td><strong>Total:</strong></td>
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<table>
<thead>
<tr>
<th>Member: Bishop, Sanford D.</th>
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<th>Server: PRO SHOP</th>
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<tbody>
<tr>
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<tr>
<td>1 Cart Fee 18</td>
<td><strong>Sales Tax:</strong> 1.48</td>
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Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

Nov 30/14
AMOUNT PAID $ 494.94

<table>
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<tr>
<th>Date</th>
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<td>Nov 29/14</td>
<td>TERRACE DINING AM</td>
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<td>0.00</td>
<td>45.00</td>
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490.30 0.00 4.14 494.94

PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.
FINANCE CHARGES ASSESSED FOR LATE PAYMENT.
PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:
6501 STANDING BOY ROAD, COLUMBUS, GA 31904
FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,
GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART

Green Island
Green Island

----------  Chit Details  ----------
Member: Bishop, Sanford D.
Server: BRENELL
Area: TERRACE DINING AM
Covers: 4
Chit #: 23043931
Date: Nov 29/14  Time: 2:16pm
3 Soup & Salad Buffet  36.00
2 Coffee  3.60
1 Tea  1.35
1 Arnold Palmer  1.95
1 Open Food Terrace  6.00
----------
Sub-Total:  51.00
Sales Tax  4.14
----------
Chit Total: $55.14
----------
Member Charge  $55.14
Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902  

<table>
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<tr>
<th>DATE</th>
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<td>Oct 31/14</td>
<td>Bishop</td>
<td>Ref. Bishop - Payment Received</td>
<td>394.00</td>
<td>0.00</td>
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<tr>
<td>Oct 31/14</td>
<td>Legacy Island</td>
<td>EMPLOYEE HOLIDAY FUND</td>
<td>40.00</td>
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<td>Legacy Island</td>
<td>SERVICE CHARGE</td>
<td>45.00</td>
<td>0.00</td>
<td>0.00</td>
<td>45.00</td>
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</tbody>
</table>

**Payment is due by the 15th. ACH Payments are drafted on the 15th. Finance charges assessed for late payment. Please include name and member # on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904. For questions regarding Food and Beverage contact Alan Davis, Golf contact Doright Korytowski, Tennis contact Dave Neubart.**
Statement
GREEN ISLAND COUNTRY CLUB, INC.
6501 Standing Boy Road
Columbus, GA 31904
706-324-7191

Mr. Sanford D. Bishop
P.O. Box 909
Columbus, GA 31902

<table>
<thead>
<tr>
<th>Date</th>
<th>ID</th>
<th>Description</th>
<th>Amount</th>
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<tr>
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<td>GOLF CART FEES</td>
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<td>1.48</td>
<td>20.00</td>
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<td>0.16</td>
<td>2.11</td>
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<td>MEN'S GRILL FOOD</td>
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<td>18.52</td>
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<tr>
<td>Sep 20/14</td>
<td>114714</td>
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</table>

Amount paid $2,190.34

Payment is due by the 15th. ACH payments are drafted on the 15th, finance charges assessed for late payment.
Please include name and member no. on all payments and mail to:
6501 Standing Boy Road, Columbus, GA 31904
For questions regarding: Food and Beverage contact Alan Davis,
Golf contact Doreight Korytoski, Tennis contact Dave Neuhart
*****
Have we missed your payment? Your account is 30 days past due!
Green Island

---

**Chit Details**

**Member:** Bishop, Sanford D.

**Server:** CORNER

**Area:** TERRACE DINING RM

**Cover(s):** 1

**Chit #:** 24114714

**Date:** Sep 10/14  Time: 2:00pm

1  Adult Buffet  15.00
1  ICEBERG WEDGE  7.88

**Sub-Total:**  22.88

**Sales Tax:**  1.76

**Chit Total:**  $24.64

**Member Charge:**  $24.64

---

**Chit Details**

**Member:** Bishop, Sanford D.

**Server:** CORNER

**Area:** MEN'S GRILL

**Chit #:** 24114714

**Date:** Sep 20/14  Time: 8:07am

2  Yea  3.99
2  SATURDAY BUFFET  24.00

**Sub-Total:**  27.98

**Sales Tax:**  2.73

**Chit Total:**  $30.71

**Quick Mem Charge:**  $30.71

---

**Chit Details**

**Member:** Bishop, Sanford D.

**Server:** PRO SHOP

**Area:** GOLF PRO SHOP

**Chit #:** 10173320

**Date:** Sep 13/14  Time: 9:59am

1  Cart Fee  18.12
2  Guest Fee N/Cart 1  139.30

**Sub-Total:**  157.42

**Sales Tax:**  11.90

**Chit Total:**  $169.32

**Quick Mem Charge:**  $169.32

---

**Chit Details**

**Member:** Bishop, Sanford D.

**Server:** CORNER

**Area:** MEN'S GRILL

**Chit #:** 24114615

**Date:** Sep 13/14  Time: 8:44pm

1  Tea  1.95
1  OYSTERS  13.00
2  SATURDAY BUFFET  24.00

**Sub-Total:**  37.95

**Sales Tax:**  3.04

**Chit Total:**  $40.99

**Quick Mem Charge:**  $40.99

---

**Chit Details**

**Member:** Bishop, Sanford D.

**Server:** PRO SHOP

**Area:** GOLF PRO SHOP

**Chit #:** 10173603

**Date:** Sep 20/14  Time: 8:09am

1  Cart Fee  18.52

**Sub-Total:**  18.52

**Sales Tax:**  1.49

**Chit Total:**  $20.00

**Quick Mem Charge:**  $20.00

---
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

**Aug 31/14**

**AMOUNT PAID $ 1,284.48**

<table>
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**17,750.30**  
**0.00**  
**1,150.90**  
**1,284.48**

**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH.**  
**FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**  
6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,**  
**GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUHART**

---

Green Island
Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10171460
Date: Aug 2/14 Time: 11:20am
1 Cart Fee 18 18.82
1 Guest Fee W/Cart 1 84.49
--------
Sub-Total: 103.31
Sales Tax 6.04
--------
Chit Total: $109.35
--------
Quick Mem Charge $109.35

Green Island
-------- REPRINT ONLY --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10171816
Date: Aug 8/14 Time: 4:42pm
26 Cart Fee 18 461.52
184 Guest Fee W/Cart 13,800.00
--------
Sub-Total: 14,261.52
Sales Tax 1142.52
--------
Chit Total: $15,404.04
--------
Quick Mem Charge $15,404.04

Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10172490
Date: Aug 24/14 Time: 1:11pm
1 Cart Fee 18 18.52
--------
Sub-Total: 18.52
Sales Tax 1.48
--------
Chit Total: $20.00
--------
Quick Mem Charge $20.00

Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: COBRA
Area: MGR'S GRILL
Covers: 1
Chit #: 24114656
Date: Aug 24/14 Time: 8:29pm
1 MILLER LIGHT 3.25
--------
Sub-Total: 3.25
Sales Tax 0.26
--------
Chit Total: $3.51
--------
Quick Mem Charge $3.51
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

<table>
<thead>
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<th>Account</th>
<th>Description</th>
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<td>1.48</td>
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</tr>
<tr>
<td>Jul 12/14</td>
<td>170629</td>
<td>GOLF GREENS FEES</td>
<td>64.49</td>
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<td>69.65</td>
<td></td>
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<tr>
<td>Jul 12/14</td>
<td>112773</td>
<td>MEN'S GRILL</td>
<td>1.95</td>
<td>0.00</td>
<td>0.16</td>
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</tr>
<tr>
<td>Jul 12/14</td>
<td>112773</td>
<td>MEN'S GRILL FOOD</td>
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<td>0.64</td>
<td>8.64</td>
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</tr>
<tr>
<td>Jul 21/14</td>
<td>018875</td>
<td>Sanford Bishop Golf Classic</td>
<td>6,425.00</td>
<td>1,285.00</td>
<td>616.80</td>
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<tr>
<td>Jul 21/14</td>
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<td>Bishop Bar Tab</td>
<td>12.34</td>
<td>2.47</td>
<td>1.18</td>
<td>15.99</td>
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</tr>
<tr>
<td>Jul 31/14</td>
<td></td>
<td>LEGACY ISLAND</td>
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<td>0.00</td>
<td>0.00</td>
<td>394.00</td>
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<tr>
<td>Jul 31/14</td>
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<td>SERVICE CHARGE</td>
<td>45.00</td>
<td>0.00</td>
<td>0.00</td>
<td>45.00</td>
<td></td>
</tr>
</tbody>
</table>

**Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment. Please include name and member no. on all payments and mail to: 6501 Standing Boy Road, Columbus, GA 31904. For questions regarding: food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neubart.**

<table>
<thead>
<tr>
<th>Amount 1</th>
<th>Amount 2</th>
<th>Amount 3</th>
<th>Amount 4</th>
<th>Amount 5</th>
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<tbody>
<tr>
<td>7,017.40</td>
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19-3824_0609

Green Island

------- Chit Details -------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10170347
Date: Jul 5/14 Time: 10:32am
1 Cart Fee 10 18.52

Sub-Total: 18.52
Sales Tax 1.48

Chit Total: $20.00
Quick Mem Charge $20.00-

Green Island

------- Chit Details -------
Member: Bishop, Sanford D.
Server: CORDERA
Area: MEN'S GRILL
Chit #: 2412584
Date: Jul 5/14 Time: 5:34pm
1 Tea 1.95
1 SOUP & SALAD BUFFE 8.00

Sub-Total: 9.95
Sales Tax 0.80

Chit Total: $10.75
Quick Mem Charge $10.75-

Green Island

------- Chit Details -------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10170604
Date: Jul 12/14 Time: 8:35am
1 Footjoy StaSof 19.63

Sub-Total: 19.63
Sales Tax 1.57

Chit Total: $21.20
Quick Mem Charge $21.20-

Green Island

------- Chit Details -------
Member: Bishop, Sanford D.
Server: PRO SHOP
Area: GOLF PRO SHOP
Chit #: 10170629
Date: Jul 12/14 Time: 11:01am
1 Cart Fee 18 18.52
1 Guest Fee W/Cart 1 64.49

Sub-Total: 83.01
Sales Tax 6.64

Chit Total: $89.65
Quick Mem Charge $89.65-
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID $ 596.40

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Ref.</th>
<th>Amount</th>
<th>Charge</th>
<th>Notes</th>
<th>Total</th>
</tr>
</thead>
<tbody>
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<td>Balance Forward</td>
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<td>527.00</td>
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<td>Jun 27/14</td>
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<td>Jun 30/14</td>
<td>TERRACE AM FOOD</td>
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<tr>
<td>Jun 30/14</td>
<td>LEGACY ISLAND</td>
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<td>125.00</td>
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</tr>
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<td></td>
<td>594.00</td>
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<td></td>
<td>0.00</td>
<td>2.40</td>
<td></td>
<td>596.40</td>
</tr>
</tbody>
</table>

**PAYMENT IS DUE BY THE 15TH. ACH PAYMENTS ARE DRAFTED ON THE 15TH. FINANCE CHARGES ASSESSED FOR LATE PAYMENT.**

**PLEASE INCLUDE NAME AND MEMBER NO. ON ALL PAYMENTS AND MAIL TO:**

6501 STANDING BOY ROAD, COLUMBUS, GA 31904

**FOR QUESTIONS REGARDING: FOOD AND BEVERAGE CONTACT ALAN DAVIS,**
**GOLF CONTACT DORIGHT KORYTOSKI, TENNIS CONTACT DAVE NEUBART**
Green Island
-------- Chit Details --------
Member: Bishop, Sanford D.
Server: Earnestine
Area: TERRACE DINING AM
Covers: 2
Chit #: 21046596
Date: Jun 27/14 Time: 1:53pm
2 Adult Buffet 30.00
-------------
Sub-Total: 30.00
Sales Tax 2.40
-------------
Chit Total: $32.40
-------------
Quick Mem Charge $32.40-
# Statement

**GREEN ISLAND COUNTRY CLUB, INC.**

6501 Standing Boy Road  
Columbus, GA 31904  
706-324-7191

---

Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Charge Title</th>
<th>Amount</th>
<th>Late Charge</th>
<th>Total</th>
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<tr>
<td>May 21/14</td>
<td>Locker Rental</td>
<td>88.00</td>
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</tr>
<tr>
<td>May 31/14</td>
<td>Legacy Island</td>
<td>394.00</td>
<td>0.00</td>
<td>394.00</td>
</tr>
<tr>
<td>May 31/14</td>
<td>Service Charge</td>
<td>45.00</td>
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<td>45.00</td>
</tr>
</tbody>
</table>

**Amount Paid:** 527.00

---

Payment is due by the 15th. ACH payments are drafted on the 15th. Finance charges assessed for late payment. Please include name and member no. on all payments and mail to:

6501 Standing Boy Road, Columbus, GA 31904

For questions regarding: Food and beverage contact Alan Davis, golf contact Doright Korytoski, tennis contact Dave Neubert.
EXHIBIT 29
<table>
<thead>
<tr>
<th>GICC Payment Date</th>
<th>GICC Payment (per GICC Statements)</th>
<th>Evidence of Campaign Committee Payment (or payment by other individuals/entities)</th>
</tr>
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<tbody>
<tr>
<td>9/30/2019</td>
<td>$926.41</td>
<td>Non-SBFC payment. See September 2019 statement noting separate, non-ACH payment for Gunn Bridal Shower.</td>
</tr>
<tr>
<td>9/16/2019</td>
<td>$8,762.60</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2019 at 38 (identifying 9/16/19 disbursement for $8,762.60).</td>
</tr>
<tr>
<td>8/15/2019</td>
<td>$25,483.59</td>
<td>Non-SBFC payment. See April 2019 statement noting separate, non-ACH payment for March 2019 Links Emerald Ball.</td>
</tr>
<tr>
<td>4/11/2019</td>
<td>$13,590.41</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Amended Quarterly Report of Receipts and Disbursements (Q1), filed September 25, 2019 at 43 (identifying 2/15/19 disbursement for $522.00).</td>
</tr>
<tr>
<td>2/25/2019</td>
<td>$6,468.66</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Amended Quarterly Report of Receipts and Disbursements (Q1), filed September 25, 2019 at 43 (identifying 1/15/19 disbursement for $7,542.46).</td>
</tr>
<tr>
<td>1/15/2019</td>
<td>$1,091.95</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Amended Year-End Report of Receipts and Disbursements, filed September 25, 2019 at 10 (identifying 12/17/18 disbursement for $586.14).</td>
</tr>
<tr>
<td>11/29/2018</td>
<td>$1,996.82</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form. This disbursement appears to be omitted from FEC reports.</td>
</tr>
<tr>
<td>11/15/2018</td>
<td>$697.21</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC 12-Day Pre-General Report of Receipts and Disbursements, filed October 25, 2018 at 18 (identifying 10/15/18 disbursement for $487.00).</td>
</tr>
<tr>
<td>10/15/2018</td>
<td>$487.00</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2018 at 87 (identifying 9/1/18 disbursement for $6,415.37).</td>
</tr>
<tr>
<td>Date</td>
<td>Amount</td>
<td>Description</td>
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<tr>
<td>------------</td>
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<tr>
<td>8/16/2018</td>
<td>$30,133.81</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2018 at 87 (identifying 8/16/18 disbursement for $30,133.81).</td>
</tr>
<tr>
<td>3/15/2018</td>
<td>$487.50</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 15, 2018 at 29 (identifying 3/15/18 disbursement for $487.50).</td>
</tr>
<tr>
<td>2/15/2018</td>
<td>$1,380.54</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 15, 2018 at 28 (identifying 2/15/18 disbursement for $1,380.54).</td>
</tr>
<tr>
<td>1/15/2018</td>
<td>$4,756.08</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 26, 2018 at 32 (identifying 1/16/18 disbursement for $4,756.08).</td>
</tr>
<tr>
<td>11/15/2017</td>
<td>$703.54</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 26, 2018 at 32 (identifying 11/15/17 disbursement for $703.54).</td>
</tr>
<tr>
<td>10/16/2017</td>
<td>$1,200.95</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 26, 2018 at 31 (identifying 10/16/17 disbursement for $1,200.95).</td>
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<tr>
<td>9/15/2017</td>
<td>$37,060.97</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2017 at 50 (identifying 9/12/17 disbursement for $37,060.97).</td>
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<tr>
<td>8/15/2017</td>
<td>$782.80</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2017 at 50 (identifying 8/15/17 disbursement for $782.80).</td>
</tr>
<tr>
<td>Date</td>
<td>Amount</td>
<td>Description</td>
</tr>
<tr>
<td>-----------</td>
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<tr>
<td>4/10/2017</td>
<td>$490.05</td>
<td>Non-SBFC payment. See April 2017 statement noting separate, non-ACH payment for March 2017 Links Entertainers.</td>
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<tr>
<td>4/10/2017</td>
<td>$11,974.21</td>
<td>Non-SBFC payment. See April 2017 statement noting separate, non-ACH payment for March 2017 Links Emerald Ball.</td>
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<tr>
<td>3/27/2017</td>
<td>$4,006.35</td>
<td>Non-SBFC payment. See March 2017 statement noting two separate, non-ACH payments for the March 18, 2017 Williams Dinner (consisting of $2,548.50 and $1,457.85 payments).</td>
</tr>
<tr>
<td>3/13/2017</td>
<td>$4,976.29</td>
<td>Non-SBFC payment (by the U.S. Treasury). See March 2017 statement identifying separate, non-ACH payment for the December 2016 BBC Holiday Social. The figures do not precisely line up because the Treasury did not pay for the alcohol associated with this event.</td>
</tr>
<tr>
<td>2/15/2017</td>
<td>$717.56</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 15, 2017 at 32 (identifying 2/15/17 disbursement for $717.56).</td>
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<tr>
<td>1/17/2017</td>
<td>$6,395.00</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 15, 2017 at 32 (identifying 1/17/17 disbursement for $6,395.00).</td>
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<tr>
<td>11/15/2016</td>
<td>$582.86</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Amended 30-Day Post-General Election Report of Receipts and Disbursements, filed March 22, 2017 at 25 (identifying 11/15/16 disbursement for $582.66).</td>
</tr>
<tr>
<td>9/15/2016</td>
<td>$748.54</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2016 at 65 (identifying 9/15/16 disbursement for $748.54).</td>
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<tr>
<td>8/15/2016</td>
<td>$554.42</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2016 at 65 (identifying 8/15/16 disbursement for $1,554.42). The OCE believes that the campaign misreported the disbursement in FEC records by adding a ‘1’ before the “554.42.”</td>
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<tr>
<td>7/26/2016</td>
<td>$376.00</td>
<td>Non-SBFC payment. See July 2016 statement noting separate, non-ACH payment for Bishop Luncheon.</td>
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3
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
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<tbody>
<tr>
<td>5/16/2016</td>
<td>$555.65</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Amended Report of Receipts and Disbursements (Q2), filed November 14, 2016 at 53 (identifying 5/16/16 disbursement for $555.66).</td>
</tr>
<tr>
<td>4/15/2016</td>
<td>$1,041.00</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC 12-Day Pre-Primary Election Report of Receipts and Disbursements, filed May 12, 2016 at 14 (identifying 4/15/16 disbursement for $1,041.00).</td>
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<tr>
<td>1/28/2016</td>
<td>$1,114.56</td>
<td>Non-SBFC payment (by the U.S. Treasury). See January 2016 statement identifying separate, non-ACH payment for the December 2015 Congressman Bishop Christmas Party. The figures do not precisely line up because the Treasury did not pay for the alcohol associated with this event.</td>
</tr>
<tr>
<td>1/15/2016</td>
<td>$1,664.52</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Amended Quarterly Report of Receipts and Disbursements (Q1), filed July 25, 2016 at 33 (identifying 1/15/16 disbursement for $1,664.52).</td>
</tr>
<tr>
<td>10/15/2015</td>
<td>$1,576.68</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 29, 2016 at 36 (identifying 10/15/15 disbursement for $1,576.68).</td>
</tr>
<tr>
<td>9/15/2015</td>
<td>$737.62</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form. This disbursement appears to be omitted from FEC reports.</td>
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<tr>
<td>6/15/2015</td>
<td>$985.02</td>
<td>Compare GICC Monthly Billing Statements with GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2015 at 59 (identifying 6/15/15 disbursement for $985.02).</td>
</tr>
<tr>
<td>Date</td>
<td>Amount</td>
<td>Notes</td>
</tr>
<tr>
<td>------------</td>
<td>----------</td>
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<tr>
<td>6/13/2015</td>
<td>$1,040.81</td>
<td>Non-SBFC payment. <em>See</em> June 2015 statement noting separate, non-ACH payment for Samoan Christian Church event.</td>
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<tr>
<td>4/15/2015</td>
<td>$668.76</td>
<td><em>See</em> FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 16, 2015 at 21 (identifying 3/26/15 disbursement for $439.00); 3/26/15 check for $439.00.</td>
</tr>
<tr>
<td>3/30/2015</td>
<td>$439.00</td>
<td><em>See</em> FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 16, 2015 at 20 (identifying 2/15/15 disbursement for $889.06); 2/15/15 SBFC check for $889.06.</td>
</tr>
<tr>
<td>2/26/2015</td>
<td>$889.06</td>
<td>Non-SBFC payment. <em>See</em> January 2015 statement noting separate payment via Visa card.</td>
</tr>
<tr>
<td>1/17/2015</td>
<td>$12.84</td>
<td><em>See</em> FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 16, 2015 at 20 (identifying 1/13/15 disbursement for $606.06); 1/12/15 SBFC check for $106.06. The OCE believes that the campaign misreported the disbursement given the figures in the GICC billing statement and the campaign check provided to the OCE. The OCE could not definitively determine whether the $557.28 was paid for by the campaign or with some other source of funds. The $557.28 payment appears to have been for a “Bishop Staff Holiday Luncheon.”</td>
</tr>
<tr>
<td>12/26/2014</td>
<td>$999.88</td>
<td><em>See</em> FEC Year-End Report of Receipts and Disbursements, filed January 31, 2015 at 9 (identifying 12/17/14 disbursement for $999.88); 12/15/14 SBFC check for $999.88.</td>
</tr>
<tr>
<td>11/11/2014</td>
<td>$479.00</td>
<td><em>See</em> 11/4/14 SBFC check for $479.00. The 30-Day Post-Election FEC Report of Receipts and Disbursements filed December 4, 2014 lists a disbursement to GICC on 11/4/14 for $528.95. The OCE believes this figure was misreported given the GICC billing statement and the campaign committee check which both reference a $479.00 payment.</td>
</tr>
<tr>
<td>10/15/2014</td>
<td>$2,190.34</td>
<td><em>See</em> FEC 12-Day Pre-General Report of Receipts and Disbursements, filed October 23, 2014 at 12 (identifying 10/11/14 disbursement for $2,901.34); 10/14/14 SBFC check for $2,190.34. The OCE believes that the campaign committee inadvertently transposed numbers when reporting the disbursement.</td>
</tr>
<tr>
<td>8/8/2014</td>
<td>$26,550.86</td>
<td><em>See</em> FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2014 at 89 (identifying 8/7/14 disbursement for $26,550.84); 8/7/14 SBFC check for $26,550.86.</td>
</tr>
<tr>
<td>7/9/2014</td>
<td>$596.40</td>
<td><em>See</em> FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2014 at 89 (identifying 7/5/14 disbursement for $596.40); 7/5/14 SBFC check for $596.40.</td>
</tr>
<tr>
<td>Date</td>
<td>Amount</td>
<td>Description</td>
</tr>
<tr>
<td>------------</td>
<td>----------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>6/6/2014</td>
<td>$527.00</td>
<td>See FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 13, 2014 at 40 (identifying 6/5/14 disbursement for $527.00); 6/5/14 SBFC check for $527.00.</td>
</tr>
<tr>
<td>5/13/2014</td>
<td>$5,000.00</td>
<td>See FEC Report of Receipts and Disbursements (July Quarterly Report), filed July 13, 2014 at 40 (identifying 5/13/14 disbursement for $5,000.00); GICC Initiation Fee Check.</td>
</tr>
</tbody>
</table>
EXHIBIT 30
PAY TO THE
ORDER OF

G. TLL Inc.

Five Hundred Twenty Seven Dollars

Date: 6-5-14

MEMO: 

Sanford Bishop for Congress

P.O. Box 909
Columbus, GA 31902

CB&T

Columbus Bank and Trust

A Division of ServisBank

Evelyn Price


Scanned by CamScanner
SANFORD BISHOP FOR CONGRESS
P.O. BOX 929  708-682-1842
COLUMBUS, GA  31902

PAY TO THE ORDER OF: GICC

$ 26,550.86

TEN MINUTES TO FIVE HUNDRED FIFTY AND S PENCE

DOLLARS

MEMO

Emelyn Pugh

Date:08-08-2014  Sequence:8066556030  Serial:6055  TR:61100606  Account:
TranCode:0  Amount:526,550.86
DbCr:0  InstID:165  MIInstID:165  MiFromInstID:165  MIAccount:
MiCostCenter:BB88  MIAppID:2


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SANFORD BISHOP FOR CONGRESS
P.O. BOX 909  706-682-1642
COLUMBUS, GA 31902

PAY TO THE ORDER OF
G-1C Inc.
Four Hundred Seventy-Nine 00/100 DOLLARS

CB&T
COLUMBUS BANK AND TRUST
a division of SYNOVUS BANK

Date: 11-12-2014  Sequence: 8098728130  Serial: 6155  TR: 61100606
Account:  TranCode: D  Amount: $479.00  DbCr: D
InstID: 165  MInstID: 165  MIfromInstID: 165  MIAccount:  MICostCenter: 8888  MIApplID: 2
SANFORD BISHOP FOR CONGRESS
P.O. BOX 909 706-682-1442
COLUMBUS, GA 31902

PAY TO THE
ORDER OF...

$999.88

Memo

Date: 12-25-14

Evelyn Hugh
PAY TO THE ORDER OF
five hundred thirty nine & 00/100
$439.00

EvelynHugh

Date: 03-30-2015 Sequence: 8045029460 Serial: 6249 TR: 61100606 Account: 0 TranCode: 0 Amount: 5439.00 DbCr: D
InstID: 165 MiInstID: 165 MiFromInstID: 165 MiAccount: [redacted] MiCostCenter: 38888 MiAppId: 2

https://images.nv.net/VArchiveWebClient/Print.aspx?printOption=Tagged&rowIndexList... 10/5/2019

Scanned by CamScanner
EXHIBIT 31
GREEN ISLAND COUNTRY CLUB INC.
6501 Standing Boy Road
Columbus, GA 31904

I authorize Green Island Country Club Inc. and the financial institution listed below to initiate electronic debit entries, and if necessary, credit entries and adjustments for any debit entries in error to my:

☑ Checking Account  ☐ Savings Account

The automatic draft will take place on the 15th day of each month, or the next business day if the 15th day is a weekend or holiday.

Date 3/24/2015  Member Number

Name (Print) Sanford Bishop

Address PO Box 909

City, St, Zip Columbus, GA 31902

Signature Evelyn Pugh

Financial Institution C B & T

Transit Routing Number

Account Number

SANFORD BISHOP FOR CONGRESS
P.O. BOX 909  706-662-1642
COLUMBUS, GA  31902

PAY TO THE ORDER OF  VOID

$ VOID

CB&T COLUMBUS BANK AND TRUST
a division of SYNCHRONY BANK

VOID

19-3824_0632
Charonda,

Here is a list of events we had at Green Island. For anything other than BFC, they paid the club directly and a credit should be on our bill reflecting the same.

Sent from my iPad

Begin forwarded message:

> From: catering <catering@company.com>
> Date: October 3, 2019 at 12:55:34 PM EDT
> To: "sanfordbishop@company.com" <sanfordbishop@company.com>,
> "vivianbishop@company.com" <vivianbishop@company.com>
> Subject: Events at GICC

> Hi Congressman Bishop,
> > I’ve attached the list of events hosted by or sponsored by you or Mrs. Bishop from January 2014 to present. Let me know if you have any other questions.
> >
> > Thank you,
> >
> >

Charonda,

Here is a list of events we had at Green Island. For anything other than BFC, they paid the club directly and a credit should be on our bill reflecting the same.

Sent from my iPad

Begin forwarded message:

From: catering <catering@company.com>
Date: October 3, 2019 at 12:55:34 PM EDT
To: "sanfordbishop@company.com" <sanfordbishop@company.com>,
"vivianbishop@company.com" <vivianbishop@company.com>
Subject: Events at GICC

Hi Congressman Bishop,

I’ve attached the list of events hosted by or sponsored by you or Mrs. Bishop from January 2014 to present. Let me know if you have any other questions.

Thank you,
Lauren Barr  
Director of Catering & Special Events  
Green Island Country Club  
6501 Standing Boy Road  
Columbus, GA 31904  
706.324.7191  

We make happy happen
EXHIBIT 33
Transcript of Interview of GICC Golf Pro
OCE Review 19-3824
November 21, 2010
Jeff Brown: This is Jeff Brown with the Office of Congressional Ethics. With me is my colleague Paul Solis. Before us, we have GICC Golf Pro -

GICC Golf Pro: Heitmueller.

Jeff Brown: GICC Golf Pro, and it is November 21st. It's about 11:15 AM. We're at Green Island Country Club. GICC Golf Pro has been provided with a copy of the false statements warning and has signed the acknowledgement, and with that we will get started. It's okay if I call you GICC Golf Pro?

GICC Golf Pro: Sure.

Jeff Brown: GICC Golf Pro, can you tell us a little bit about your role here at Green Island Country Club?

GICC Golf Pro: Head golf professional. In charge of all of our outside outings, tournaments, running those from beginning to end. First point of contact between external and the event. And then maintaining those relationships and running those events among many other duties for the club.

Jeff Brown: Okay, so that's outside events, tournaments that are held here. How about on a daily basis with members, what's your role?

GICC Golf Pro: Oh gosh, club fitting, lessons, therapist, do a lot of junior golf, running the golf shop, counter, merchandising. It's a lot of hats, lot of hats.

Jeff Brown: Okay.

GICC Golf Pro: Basic head pro stuff.

Jeff Brown: How long have you been at the club?


Jeff Brown: And has that always been as the head pro?

GICC Golf Pro: So I did an internship here in ‘94. Went back to Mississippi State, graduated in May of ‘95, and came back full time as an assistant, and then got bumped up to head professional.

Jeff Brown: And what year was that?

GICC Golf Pro: I believe that was 2003.
Jeff Brown: Tell us a little bit about Green Island Country Club. What is Green Island Country Club?

GICC Golf Pro: It's a great place. It's funny because a lot of people over the years in the... I went to Mississippi State with what they call the golf management program. There was 250 of us and we all became pretty good friends because there's not a lot to do in Starkville, Mississippi 25 years ago. But you become a close group of people. So, when we graduated, all of us went to all these different clubs and I watched a lot of my people, friendships, and circle, and others jump from club to club to club to club.

And they kept asking me why are you still there? Are you not motivated anymore? You just giving up or you lazy. I said no, I mean this place is... The membership wants you to be there for their kids’ birthdays, the kids' weddings. I mean this is a family. They don't treat you like an employee. It's more like you're a part of their world and that's tough to find in a country club. Plus, you've got to find that right personality in me to be able to work with the membership and it's been a good ride. A very, very personal membership, treats you like family.

Jeff Brown: So, you obviously- your roles and responsibilities, focus around golf here at the club. The club also has a pool, tennis, dining, exercise facilities. Is there anything else that benefits the members here?

GICC Golf Pro: No, that's pretty much it, your basic departments. And we, in the golf shop, we're the nucleus because we're the group that's always here. And so a lot of other departments reach out to us, "Hey what'd you do?" Or, "I need this." Or, "I need that." Because we're here on weekends, holidays. We're that constant group of people down there in the golf shop, but that's all.

Jeff Brown: And I realize you might be a little bit biased when I ask you this question, but is this a golf-first club or do members-

GICC Golf Pro: Actually it's a good mix. It's a really good mix. There's just as much pressure put on golf as there is food and beverage, as there is tennis. It's not dependent on one department to float the club. It's really a good mix between athletics, and dining, and food and beverage, and a la cart business, and banquets. I'm partial to golf.

Jeff Brown: Just to pivot a little bit and get to the meat here, tell us a little bit about your experiences, your interactions with the Congressman.

GICC Golf Pro: He's always been very professional to me. Sometimes he's hard to get. For example, when we do our schedule this time of the year, I would always reach out to him and say, all right, next year, we're doing our schedule I
want you to get what you want. And sometimes depending on whether
there's a bunch of stuff going on in a session and he can or can't do the
event, the dates move a little bit. But I mean he's always been
professional, straightforward.

Jeff Brown: How frequently do you interact with the Congressman?

GICC Golf Pro: During the month of the tournament? Probably at least weekly or a couple
of times a week. Going into the event, other than seeing him here at the
club dining or something like that, I did some golf club fitting for him and
set him up with some golf clubs. If we have some time we have, we give
him some lessons and stuff there as well, separate from the event. But it
wasn't a every week or every month type of interaction.

Jeff Brown: Would you say, given your role here, you have some familiarity with the
way in which the Congressman uses the club?

GICC Golf Pro: Dining and plays a little bit of golf, but...

Jeff Brown: And how are you aware of this, from seeing the Congressman, from
interacting with him?

GICC Golf Pro: Yes, being here. When you work 70 hours a week, you see a lot.

Jeff Brown: So, I understand that he holds the Sanford Bishop Golf Classic here every
year, and I understand that you're the point person to help.

GICC Golf Pro: I'm his guy.

Jeff Brown: To coordinate.

GICC Golf Pro: I'm the chosen one.

Jeff Brown: Aside from the Golf Classic, how does the Congressman use the club?

GICC Golf Pro: Social events, eating, dining, he's up here for brunch on Sunday some, and
some recreational golf.

Jeff Brown: How frequently would you say you see him out there on the golf course?

GICC Golf Pro: Five, six times a year, maybe.

Jeff Brown: Okay.

GICC Golf Pro: It's not very frequently.
Jeff Brown: And when he's out there, is it just him? Is he with a large group of people?

GICC Golf Pro: No. No. It's either him or maybe another member. I'm not even sure if I've seen him bring any guests. Just other golfers, friends of his, this was seldom.

Jeff Brown: Okay. So it's not like there's a regular foursome that he's-

GICC Golf Pro: No, no, no.

Jeff Brown: When he comes out with... Let me ask this. Does he ever use the club solo?

GICC Golf Pro: Yeah, I've seen him out there before. Yeah.

Jeff Brown: How about with his wife? Does he ever just they ever play the two of them?

GICC Golf Pro: I've never seen him and Vivian on the golf course, except during the event when they ride around.

Jeff Brown: Does Miss Bishop, does she, she's a golfer?

GICC Golf Pro: Not really, no. I think for the event she rides and smiles and does her thing, but no, she's not anybody that's going to... If she walked in the golf shop, and said I'm here to play golf, it would be like, what? Yeah.

Jeff Brown: Outside of the Sanford Bishop Golf Classic that you guys organize, when you see the Congressman here, is it your impression that these are fundraising events of some kind or...?

GICC Golf Pro: No. No. No.

Jeff Brown: Okay. How would you characterize the...

GICC Golf Pro: I would characterize it when I see him away from the event, it's typical member, relax, come to the club, get away from the day and use it as a haven to be away from everybody.

Paul Solis: Any other fundraisers or events... I'll say it this way. Any other events where there's a focus on him or the campaign aside from the Sanford Bishop Classic?

GICC Golf Pro: Not that I'm aware of.
Paul Solis: Any other fundraisers he holds that are even separate from golf that is banquet related?

GICC Golf Pro: Not that I know of. I mean it's, that's something that I know you all are going to meet with Lauren and get catering. She could answer those questions, but I know that he does show up for Sunday brunch with a group. I think it's pretty much primarily family, but that's all I'm aware of, is the golf.

Jeff Brown: You said he shows up to Sunday brunch. Primarily with his family?

GICC Golf Pro: Mm-hmm (affirmative). To my knowledge.

Jeff Brown: Who is included in that group?

GICC Golf Pro: You see Vivian and some, I don't know the names of the others. It appears like it's family.

Jeff Brown: Do you know his, or have you ever met his daughter or his granddaughter?

GICC Golf Pro: I have during the event.

Jeff Brown: And are they individuals that you see with him at brunch?

GICC Golf Pro: I couldn't tell you, honestly.

Jeff Brown: When he comes in for brunch, is it generally him and Mrs. Bishop or is it usually a larger group?

GICC Golf Pro: It's a mix. To my knowledge, it's a mix. It's him or her. There's a table. Typically, a table.

Jeff Brown: Aside from golf, which I think we've touched on and dining, does the Congressman use the tennis courts at all?

GICC Golf Pro: I have no knowledge of that.

Jeff Brown: How about the pool?

GICC Golf Pro: Just when he works on his back flips. No, never seen him at the pool.

Jeff Brown: I'll have to ask him about this.

The gym?

GICC Golf Pro: No knowledge of that either. Never seen him in there.
Paul Solis: The Sanford Bishop Classic. Is this a one-day event or two day event?

GICC Golf Pro: It's a one. It's a Monday outing.

Paul Solis: Okay. You mentioned it was large, could you estimate how many golfers are involved in it?

GICC Golf Pro: I have printed out every piece of paper that I have between he and I with every tournament since 2012 with every player on the roster.

Jeff Brown: And you gave those to Amy?

GICC Golf Pro: Yes.

Jeff Brown: And Amy provided them to us?

GICC Golf Pro: Yes. But it's well over a hundred. I mean it's typically it's a double shotgun and you're looking at anywhere from, it's 160, 170, 180 golfers during the day.

Paul Solis: Is there... There's an entrance fee involved with it or do you have any awareness of that?

GICC Golf Pro: There's a fee. He collects all that. We're the host and his team does all the money.

Paul Solis: And do you know if it's just him or his campaign that's involved with this?

GICC Golf Pro: It seems to be the campaign. Yes.

Paul Solis: Have you met campaign staffers?

GICC Golf Pro: Mm-hmm (affirmative).

Paul Solis: Like who? Do you know their names?

GICC Golf Pro: God, there's a little guy named Chris, I think, that's in Washington that comes down. But he really said... He worked with Sanford every year up to this year. And then this year that guy came down, but he said, I can't really do what I did last year because it's a conflict of interest and I can't be associated. And so he stayed to the side a little bit. You can tell-

Jeff Brown: In other words, because he works for the official office as well?

GICC Golf Pro: I think so.
Jeff Brown: Okay.

GICC Golf Pro: I think so. And he's just said, look, he said, I'm coming because of respect for him, but I'm not going to, I can't do what I've been doing and I'm not going to put myself or him in that.

And he told me, he said, if I act a little weird this year, this is awkward, and I have to be careful. He said, I'm not going to.

Jeff Brown: You mentioned that you had a conversation with Congressman since this review got underway.

GICC Golf Pro: Yes. Well, before I knew of the review. He called me asking how many years he had done the tournament and in my records I saw '13, but then there was one year that I had it in our pairing program under a different name. It started as, instead of Sanford Bishop, it was Congressman Sanford... It was in the C's, and I've got 200 events in there mixed in, but it was 2012 was the first event, I'm pretty sure.

Jeff Brown: So, the first conversation, he was simply asking you about, he was asking you to essentially gather information?

GICC Golf Pro: How many years have we done this event?

Jeff Brown: On the Classic? Okay. Did he mention anything about the Office of Congressional Ethics or there being review?

GICC Golf Pro: It was when was the first event.

Jeff Brown: Have you subsequently talked to the Congressman about us, with this review?

GICC Golf Pro: No. Haven't had any contact since that phone call.

Jeff Brown: Okay. If I can, I'd like to go.

GICC Golf Pro: Well, I'll tell you what, yes, I have. Because he called and I told him it was '13 and then he called me back and he said that he had gone to... I believe and you could check with Lauren, but I think he went back with Lauren and she found some records back in '12 and so I went back to my computer and that's what I have determined it was under the wrong name.

Paul Solis: So, it was just a, it was just a year prior?
GICC Golf Pro: They got a food bill from 2012, you said there's no tournament. So well give me the dates on the invoice, on the banquet event order, and I went back in there and found, but that was it.

Paul Solis: So, it may have started in 2012, it just was different name back then?

GICC Golf Pro: Typically, what I do in my events, the first thing I put in the year, 2019, Sanford Bishop. 2019 Celebrity Classic. 2019 Aflac Open. The first year he did it, we didn't know there was going to be a second year and I put on there Congressman Sanford Bishop Classic and not 2012, so I had it mixed into this big bowl of Cheerios. But when he said there was a food bill from '12, that's when I went back and found that first event.

Jeff Brown: So, the conversation was focused on the golf classic? Was there anything else discussed during this conversation?

GICC Golf Pro: No, nothing. Nothing at all. Just how many years. And he thought it was 2012 originally, and he was right.

Jeff Brown: I've got a binder in front of me, and there is binder now in front of you. I wanted to walk through a couple of charges, some of which you already made reference to, and just ask you to shed some light on those. So if you want to look along with me. Tab four is the monthly membership statements that you guys sent us. And the first one I want you to look at is August of 2019. In particular, there's a chit on the back, tab four, sorry.


Jeff Brown: August. These should be in date order. So, there's a chit right here on the back side. It says, date is August 31st, 2019, and it's for $5,400. Can you tell me what that is for?

GICC Golf Pro: It's golf cart rentals. When he hosted his event, he put a spotter with every foursome, so people wouldn't cheat. He had 26 people, typically 26 teams of four on the golf course, in each shotgun. And what we did is we had to rent golf carts from EZGO, which is the EZ-G and that's the transportation fees from EZGO to us for the extra golf carts that we didn't have the capacity to host the tournament before.

Paul Solis: So those are not Green Island's?

GICC Golf Pro: No, those are me calling EZGO, getting invoiced, and then passing that cost on to him for those extra golf carts that we didn't have.

Jeff Brown: For the Sanford Bishop Golf Classic?
GICC Golf Pro: Yes.

Jeff Brown: Okay.

GICC Golf Pro: He had more people than we had carts.

Jeff Brown: Right. Now if you go to August of 2018, I think these should be in order there.

GICC Golf Pro: Okay.

Jeff Brown: And if you go to the backside where the chits are, there is another one- August 30th, 2018, it looks like another EZGO rental for $5,400. That's the same thing-

GICC Golf Pro: Same thing.

Jeff Brown: For 2018 Sanford Bishop Golf Classic?

GICC Golf Pro: Yep, we did it every year.

Jeff Brown: Okay. Now how about, let's go to July of 2018. Oh, sorry. Yes, July of 2018, I'm sorry, wrong page. It says, on the front side it says, "Golf merchandise $75." Yeah, what is this chit in reference to?

GICC Golf Pro: The Tervis two-pack is a 16 ounce Tervis Tumbler, drink cup and the Titleist Nantucket, it's a Titleist golf hat.

Jeff Brown: Okay. Who were these for?

GICC Golf Pro: Apparently him. We wouldn't put anything on his account unless it was him and Vivian coming in.

Jeff Brown: I'm noting that this is July 30th, 2018, and if I look at the front side on the membership statement, I see that the Sanford Bishop Golf Classic was July 30th, 2018 of that year. Is that correct?

GICC Golf Pro: That's when it was probably billed.

Jeff Brown: Okay.

GICC Golf Pro: We always bill it after the event once we know exactly, did it get rained out? How many people came? Were there adjustments? The golf charges changed because people do it and don't show. It appears to me the $86.50 on there would be a food and beverage charge. If you look at the bottom of the page, that $19,27,80. That's my charge for 238 golfers for the golf for
that day. Everything that we do in the pro shop goes through the point of
sale so it can hit our inventory lines and revenue streams. With food and
beverage, they don't do tickets the same as we do through the golf shop.

Jeff Brown: So this $11,000 in July of 2018, you're saying that is likely a food charge?
The $19,000 greens fees would be your charges, and then-

GICC Golf Pro: Because if you look there, the $1,816 that's going to be service charge and
then tax. I would say $1,816 should probably at that time was probably
either 20 or 21% so that would be, 027698 would be food and beverage.

Jeff Brown: Okay, so back to this golf merchandise chit here, you said that's for a drink
cup and a golf hat.

GICC Golf Pro: Mm-hmm (affirmative). Two drink cups.

Jeff Brown: Two drink cups. The timing of this purchase does not necessarily, in your
mind, line up with the golf classic.

GICC Golf Pro: Not unless he bought it for himself to have the hat going into the event. It
looks like it was the day before.

Jeff Brown: Okay.

GICC Golf Pro: The event. And again, those dates on the tournament, I don't know off
hand, but I would have him in the report. In that paperwork, He would
come out on the Sunday prior to that Monday outing, with the group,
having all his sponsorship signs, and they would take the golf carts, a
group would go to the front, a group would go to the back, he would place
the signs on the golf course. My assumption here is that's the Sunday or
the day before the event. And he got a hat to go out on the course that
afternoon. He always liked to go out around 2:30, 3:00. That's when my
major groups got off the golf course, so they wouldn't bother anybody, but
it was in the afternoon. So that's my assumption.

Jeff Brown: And a drink cup? What does that mean?

GICC Golf Pro: Just a Tervis Tumbler. Like you put ice in, a little 16 ounce, clear and it's
got the logo.

Jeff Brown: Of Green Island?

GICC Golf Pro: Mm-hmm (affirmative). Yeah, it's got our Green Island logo on it.

Jeff Brown: Did the golf balls, are they logoed golf balls or these are just golf balls to...
You've got a whole slew of golf balls in the golf shop there.
GICC Golf Pro: Yeah, yeah. Are the golf balls on here?

Jeff Brown: I thought you said the Titleist Nantucket-

GICC Golf Pro: Hat.

Jeff Brown: Oh, you said that's a hat, I'm sorry.

GICC Golf Pro: That's a hat. That's a hat.

Jeff Brown: Getting ahead of myself here.

GICC Golf Pro: Logo hat. Our logo's on there-

Jeff Brown: Your logo?

GICC Golf Pro: The triangle logo is on that hat. I can show you that hat down there if you need to see it. And the tumblers.

Jeff Brown: Okay.

GICC Golf Pro: I've got them both in stock now.

Jeff Brown: Let's go to August of 2017. And again, if you look on the back, there's a chit for $6,912 it looks like it's associated with EZGO. Is that the same thing we were talking about with respect to the 2019 and 2018 golf cart rentals?

GICC Golf Pro: $6,400. It looks like the 39 that the... Okay, so... I'm trying to think of what that $3,900 was. The tickets, 220 golfers with carts. The EZGO would be definitely be golf cart rentals.

Jeff Brown: So that $2,500 is the-

GICC Golf Pro: Yes, that's definitely the golf cart rentals. For Bishop golf outing, I don't know what that second $3,900 is, I'd have to look and see. I could circle back and try to find-

Jeff Brown: Yeah, if you wouldn't mind just taking a look and getting-

Paul Solis: It seems to be, the total seems to be not so far off the total for the carts on the last two, but it is an increase of, looks like it's maybe about $1500 more than the latter two years.

GICC Golf Pro: Mm-hmm (affirmative). I'm going to say it's the cart rental, because the only thing that we bill out for that event, is if you look above there, in the
Jeff Brown: Well when you get a chance, if you can go back and look into that and just get back to us, that'd be good. All right. Now how about April 2017. Again, on the back side. Start at the bottom, I think you referenced these already, but there's a chit at the bottom of that page for $938.07.

GICC Golf Pro: Yep, that's his Mizuno golf clubs that I fit him for. That was part of the fitting.

Jeff Brown: So this is the congressman purchasing-

GICC Golf Pro: Personal golf clubs.

Jeff Brown: Personal golf clubs. Irons?

GICC Golf Pro: Mm-hmm (affirmative).

Jeff Brown: In the pro shop?

GICC Golf Pro: Yes, yes. That I fit him for.

Jeff Brown: And the fitting you reference is a $50 chit above that?


Jeff Brown: What is the fitting entail?

GICC Golf Pro: It is in our fitting center. And basically you're finding out the right flex, length, loft, lie angle, grip, grip size.

Jeff Brown: Is this a-

GICC Golf Pro: it’s a makeup.

Jeff Brown: Is this 20 minutes you spend together, an hour together?

GICC Golf Pro: It's an hour, hour and 15, 20 minutes.

Jeff Brown: Okay. So on this July, sorry, April of 2017 statement, we've got personal golf clubs, we've got fitting, and then there's also a charge for four Titleist Pro V1-
GICC Golf Pro: That's a dozen golf balls.

Jeff Brown: Okay. And those presumably are a dozen golf balls for the Congressman to use out the-

GICC Golf Pro: Yes. Mm-hmm (affirmative).

Jeff Brown: On the course?

GICC Golf Pro: Right.

Jeff Brown: Okay. Let's go to January of 2017. And again, if we go to the back page there, we've got a chit for $81 it says, "One club repair GICC Golf Pro." What's that?

GICC Golf Pro: That would be grips. Golf grips.

Jeff Brown: Okay. And these are golf grips on the Congressman's personal golf clubs?

GICC Golf Pro: Right. So I own a club repair business here, and whether it was re-shafting something or grips, that is definitely a repair to a golf club, whether it was grips or a shaft or something. I don't remember doing any shafts, that should be a set of grips.

Jeff Brown: A set of grips on?

GICC Golf Pro: His personal clubs.

Jeff Brown: On his personal clubs and for each iron? Or just one?

GICC Golf Pro: Typically, yeah. You're going to re-grip the whole set. Because if you notice, this was in January, he had an old set and he came back to me later to get a newer set. So he upgraded, he got tired of the old ones.


GICC Golf Pro: 15?


GICC Banquet Coor.: [Enters room] Hey, not quite finished?

Paul Solis: Not yet.

Jeff Brown: Just a couple more minutes. Thank you very much. I said 07-30-15.
GICC Golf Pro: Okay.

Jeff Brown: If you look on the back, there is a chit for, it looks like the last one, $4,000. One Sanford Bishop car. Do you see that, right there? What's that chit for him?

GICC Golf Pro: That would be golf carts, again.

Jeff Brown: Okay.

GICC Golf Pro: There was, and you can put a note in here, there was one year... I would assume this is it because if you look on this, you don't see the tournament charges this month. There was one year that EZGO was late getting us an invoice for the rental carts, and we got it late. And so I billed him after the event a few months later.

Jeff Brown: Okay.

GICC Golf Pro: So this was the invoice that came in, like the cart rental.

Paul Solis: And we've gone over some different numbers, so $5,400 for two years, and I know you're going to go back to the 69 figure and figure out and send out a breakdown.

GICC Golf Pro: And I know what that is now. That year, we had an event here that Monday. The Country Club of Columbus had an event at their club the following Thursday or something, and we paid a company to come in and relocate the golf carts to the Country Club of Columbus.

Paul Solis: Also associated with the Congressman?

GICC Golf Pro: No. So what we did, is we split the fee of the... The transportation fee, they give us the carts, okay. And so what we did was, we took the 5,000 and split it 2,500 a piece me and the country club, and then we bill the difference back on that shuffling of the carts.

Paul Solis: So that August 2017, where there was a breakdown with the 3,900 and think that's-

GICC Golf Pro: And that should be the relocation of those carts. Either they had them first and brought them to us, it's something, because it was a relocation fee.

Jeff Brown: And the difference in the amount that you're charging year over year, simply has-

GICC Golf Pro: It's shipping.
Jeff Brown: It's shipping?

GICC Golf Pro: Transportation.

Jeff Brown: Or, is it number of carts due to number of golfers?

GICC Golf Pro: They charge per truck. We bring one truck and-

Jeff Brown: So they're just charging you different prices each, some years?

GICC Golf Pro: We try to keep it as consistent as we can for when-

Paul Solis: I guess what we're... Why is it one year $4,000-

GICC Golf Pro: Gas price.

Paul Solis: ... And why is it one 4-

GICC Golf Pro: Price of gas, price of fuel. Club Car, another golf car company, used to
own their own trucks, and so we would ride into some of our leases on the
golf cart, that they would provide us with two or three free shipments a
year. We switched to EZ-GO, 10 years ago or whatever.

When we went to EZ-GO, their transportation department is outsourced.
They don't own the trucks, so they have to pay transportation anytime the
carts come, because they don't own the transport. So that's why these
charges are there, because they pay a company named Premiere to deliver
the carts. So, you got to think, the truck comes out of Augusta to
Columbus, drops then goes home. Tournament's over, three or four days
later, truck goes back to Columbus, picks them up, and hauls them. So, it's
four trips back and forth to the Augusta. But they don't own their own
transportation, so that's why we always recharge the transportation fee,
because they have to pay that company to deliver. That's one thing.

Jeff Brown: And you're just passing that along to the Congressman?

GICC Golf Pro: Right. Right.

Jeff Brown: Okay. Let's go to June of 2015.

GICC Golf Pro: That makes sense?

Jeff Brown: Yes. June of 2015...

GICC Golf Pro: We do mark that up a little bit, on the transport fee, for all the hassle of
storing them and parking them and cleaning them and washing them. And
so there's a little bit of a leeway in there from year to year. But again, it's something we're working hard to help, so we feel like it's worth a little. And if I got a little fluff in there, what I've tried to do is keep that number that he's billed the consistent number every year, because I know if I charge him three grand one year, next year he ain't going to pay five.

Jeff Brown: Right?

GICC Golf Pro: And so, I've tried to keep that number. Here's our deal. Here's what I can do. I can guarantee you this number because I have a little leeway with that invoice price, because gas prices or whatever.

But it's a charge per truck.

Jeff Brown: Understood.

GICC Golf Pro: You bring one cart and it's the same as if you bring 26. I can't go there with him and charge him $2000, and we're not gouging, but-

Jeff Brown: Understood.

GICC Golf Pro: ... It helps me not frustrate him and guarantee us an event again.

Jeff Brown: We're in June of 2015, if you look on again on the backside, there's a chit detail for one FJ Dry Joy Casual for $95.23. What is that?

GICC Golf Pro: That's a Foot Joy shoe. Golf shoes, spikeless golf shoe.

Jeff Brown: And is that for the Congressman personally?

GICC Golf Pro: To my knowledge, yes.

Jeff Brown: Lets go to January of 2015.

GICC Golf Pro: I remember selling those, they were tan.

Jeff Brown: They were tan? Okay.

GICC Golf Pro: Yes, I do.

Jeff Brown: And he tried them on?

GICC Golf Pro: Oh yeah. He sat in the shop. He loved them. He wore them out the door.

1 GICC Golf Pro: Okay.

2 Jeff Brown: There is a chit there for $12.84 it says one Titleist Winter HA. What's that for?

4 GICC Golf Pro: It's a hat. It's a toboggan.

5 Jeff Brown: Did you sell that to the Congressman?

6 GICC Golf Pro: I don't personally remember that, but again, it was on the visa card.

7 Jeff Brown: And what does that mean to you?

8 GICC Golf Pro: We take credit cards at the counter. So, that was not put on his account.

9 Jeff Brown: This is not on his account.

10 GICC Golf Pro: See, right at the bottom, it says visa, so that's something... We've got two ways to run things through the system. Member number or cash side is 9999 or 9998.

13 Jeff Brown: Okay.

14 GICC Golf Pro: If I run something through 1517 and tender it to visa, it'll show on his statement, which is why that's here.

16 Jeff Brown: And that's reflective on the statement of there's a charge for $12.84 and then a debit for $12.84.

18 GICC Golf Pro: And then that's why if it's a member, we use the 9999 cash account. If it's a nonmember, we use the 9998. That was something that probably was our mistake, showing up on his statement.

21 Jeff Brown: Oh, in other words, this whole-

22 GICC Golf Pro: Because if you pay with a visa, it shouldn't hit your statement.

23 Jeff Brown: Okay.

24 GICC Golf Pro: If he came in and bought Christmas present for his wife-

25 Jeff Brown: Yeah.

26 GICC Golf Pro: That way she doesn't, whatever-

27 Jeff Brown: I got you.
GICC Golf Pro: That was just something... It works and everything, but when the members get their statement, and they see that charge, they forget it was not really a charge. It makes the statement confusing. But that was on his personal visa card, to my knowledge. He could look that up, I'm sure.

Jeff Brown: Okay. And then lastly, let's go to July 2014.

Again, there's a chit for $21.20, for one Foot Joy-

GICC Golf Pro: It's a golf glove.

Jeff Brown: That's a golf glove. Okay. Is that for the Congressman personally?

GICC Golf Pro: To my knowledge, yes.

Jeff Brown: Do you recall selling that to him?

GICC Golf Pro: No.

Jeff Brown: Okay, but it doesn't say a visa or doesn't show some type of credit card at the bottom.

GICC Golf Pro: No, that was put on his account, which is reflected on the previous page.

Jeff Brown: Okay. Do you have any other questions?

GICC Golf Pro: He ate lunch after that.

Jeff Brown: Yeah.

GICC Golf Pro: He had a guest with him.

Jeff Brown: And you say that because it says there's a greens fee?

GICC Golf Pro: The member pays a cart fee. If they have a guest, that guest will be charged the greens fee with the cart. It appears here that at 8:38 he bought a glove, and then we rang in the statement, the charge. Let's see, was that July 12? July 12, and then he ate lunch in the grill after he played.

Paul Solis: One question I had is would you say it's a common practice, if a member brings a guest, that the member takes on that green fee, as opposed to guests paying for it on their own credit?

GICC Golf Pro: Yes. Yes. It's... Well the guests, they feel weird. If a Member kind of feels like we're supposed to take care of it. Sometimes the guests will say,
charge me before I come. I don't want this guy... Yeah, that's the common practice 85% of the time.

Jeff Brown: And walk me through cart fees and greens fees. So greens fees would be for guests?

GICC Golf Pro: Correct.

Jeff Brown: And cart fees are charged-

GICC Golf Pro: To the member.

Jeff Brown: To the member.

Paul Solis: Per person or per cart?

Jeff Brown: It's per seat per player.

Paul Solis: So each player is charged-

GICC Golf Pro: If you're a member and you're a member, it's 22 to you and 22 you.

Now if you came and played by yourself, and you take that same cart, we just got $22 for the cart.

Jeff Brown: Okay. And you should see, when you see cart fees, some multiple of 22?

GICC Golf Pro: Yeah, 13.50 or so for nine holes. And then 13, 14 for nine. And 22 for 18.

Jeff Brown: Does the Congressman generally... Does Congressman ever golf without a cart?

GICC Golf Pro: No.

Jeff Brown: So, if he's golfing, we're going to see a notation on the statement that says golf cart?

GICC Golf Pro: Yes.

Jeff Brown: Okay, and if he's golfing with a guest, we're going to see a notation for a golf cart, and a notation for a greens fee?

GICC Golf Pro: Unless that guest paid themselves.

Jeff Brown: Okay, and if he's golfing with his wife or his wife's riding along, we're not necessarily going to see anything?
1 GICC Golf Pro: No. If she's riding, that person's not playing, so we don't charge. It's just if you're actually swinging a golf club.

2 Jeff Brown: Okay. Is there anything else? All right, well with that, I think I'll end the recording.

5 GICC Golf Pro: Good deal.
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ERRATA SHEET

Page Line Correction Reason This errata sheet is submitted subject to 18 U.S.C. § 1001 (commonly known as the False Statements Act).

Witness Name: __________________________

Witness Signature: _________________________

Date: ___________________________________

No corrections were necessary.

Interview shall stand as submitted.
EXHIBIT 34
Transcript of Interview of GICC Banquet Coordinator
OCE Review 19-3824
November 21, 2019
Jeff Brown: This is Jeff Brown, with the Office of Congressional Ethics. With me is my colleague Paul Solis. Before us we have GICC Banquet Coordinator (“GICC Banquet Coor.”). We are at Green Island Country Club. It is just after 12 o’clock on Thursday, November 21st. Is it OK if I call you GICC Banquet Coor.? GICC Banquet Coor. has been provided with a copy of the false statements warning and assigned the acknowledgement. And with that, we will get started. So, GICC Banquet Coor., can you just tell me what your role here at the club is?

GICC Banquet Coor.: Sure, so my official title is the director of catering and special events. I basically am the person who books all of the private events. So, we have six private event spaces. Anything related to that, so you know a golf tournament has a luncheon. That would be me. Any food and beverage that’s not pertaining to the two dining outlets that we have would go through me.

Jeff Brown: And how long have you been here at the club?

GICC Banquet Coor.: Six years.

Jeff Brown: I understand that you were on leave for a period of time.

GICC Banquet Coor.: Twice.

Jeff Brown: Okay. Just because I’m going to ask you some questions about different events, and you mentioned to me that you may have been out for some of them. What timeframes were you on leave?

GICC Banquet Coor.: I was on leave from June to September 22nd of 2015. Surprised I remember that. And I was out from October 4th to January 2nd, 2018-19.

Paul Solis: So January of this year?

GICC Banquet Coor.: Correct. January of ’19 I came back.

Jeff Brown: Okay. Just generally, can you describe the club for me?

GICC Banquet Coor.: So we are a private sports club, officially. We have golf, tennis, and a pool facility as well as a gym. We have private events space, including a ballroom and several smaller rooms, and three dining outlets and about just under 900 members.

Jeff Brown: And how does Green Island Country Club compare to other clubs in the area?
GICC Banquet Coor.: Well it's the best, obviously. There is one other club in the area, the Columbus Country Club, and it's a little bit older, a little more traditional, actually a little bit younger of a demographic than we have. We have probably more members and just a little bit larger, and then there's another dining club in the city, but we're basically one of the two clubs here.

Jeff Brown: With respect to planning events here at Green Island, can members do that and non-members?

GICC Banquet Coor.: Yes, both can do it. It's considered a member benefit to be able to host an event here without a room rental. So, if you're a member, you get the room for free, you just pay for the food and beverage. If you're a nonmember, you would pay a room rental fee to use this space.

Paul Solis: And is there any restriction on the public using that option? So if they call you up and say, "GICC Banquet Coor. I want to plan a wedding or a birthday party or something" as long as it's available and they want to pay the room rental fee, it's good to go?

GICC Banquet Coor.: Oh yeah, anyone can come. They do have to meet a minimum of certain food and beverage limit, $5,000 for the ballroom, $3,500 for the other room. As long as they meet that and pay the rental and pay up front and sign all the forms, then yes, anyone can host an event.

Jeff Brown: Have you interacted with the Congressman or his wife for event planning purposes?

GICC Banquet Coor.: Yes.

Jeff Brown: And you've done that how frequently?

GICC Banquet Coor.: Many times. They have an annual golf tournament, a Christmas party, and several other events that they host throughout the year.

Jeff Brown: And to the extent that they are holding events here at the club, you provided those documents to Amy who in turn provided them to us?

GICC Banquet Coor.: Yes, correct.

Jeff Brown: Before we get into the specific banquets, just generally, what's your awareness of how the Congressman and his wife use the club here?

GICC Banquet Coor.: Congressman Bishop does really just the golf tournament. He's really not done much other than that with me directly for private events. Mrs. Bishop is involved in the Links organization, which is... Honestly, I don't even
know what kind of work. It's a fundraising organization. I think it's for youth. She's also I believe involved in the Jack and Jill organization and some other church events and such. So, they have, or she has, rather, sponsored events. And what that means is if you're a member of the club, you have that benefit for your friends and family to sponsor an event. They would still pay for the event and they would still work with me to plan it. But they are using your membership to be the sponsor of the event. That's of no cost to them, it doesn't cost the Bishops or the member anything extra. It's just kind of a perk for their friends or family to use it. Just like for golf, they could bring in a guest for golf.

Jeff Brown: When you're putting together banquets for the Congressman, Mrs. Bishop or any other members, you're usually preparing a banquet event order form?

GICC Banquet Coor.: Correct. So that's how we communicate internally, and that's what I have the member approve of to make sure that I have everything correct.

Jeff Brown: Talk to me a little bit about the process of preparing a banquet order form and eventually having that paid.

GICC Banquet Coor.: So we would initially meet, usually in person, and sometimes over the phone, I would ask the pertinent questions that I need for the specific event, time, guest count, all of the obvious stuff, and then set up details and decorations and things like that. And I would create the event order in our computer system, and I would then either email it or print it and mail it to the client, have them approve, sign, and return it.

Jeff Brown: To the extent that these banquet event order forms go to the client, do they go along with the monthly membership statements, or this is completely outside?

GICC Banquet Coor.: So I send the invoice, which is also the event order, after the event has concluded and I have posted it, it becomes the invoice, it looks the same. I email that always itemized to the client, and then I believe when they get their member statement, in the following pages, they get every ticket. So anytime they went to the dining room, anytime they played golf, they get every itemized ticket. I think they get the event order invoice, but I'm not a hundred percent sure.

Jeff Brown: But the relevant details of a private event would be on these banquet event order forms?

GICC Banquet Coor.: Yes.
Paul Solis: And you're the one responsible for filling them out?

GICC Banquet Coor.: Yes, I create them all. I have had in the past an intern who's worked with me, who's been a little bit involved, but not much. It's mostly me.

Jeff Brown: Outside of banquets, do you have any awareness of how the Congressman or his wife use the club?

GICC Banquet Coor.: No. I mean I see them in the dining room from time to time, but...

Jeff Brown: When you see them, is that usually the two of them together, or is it a larger party?

GICC Banquet Coor.: I think it's the two of them. I know he's not here a lot, so I'm not 100% sure.

Jeff Brown: Do you ever see Mrs. Bishop here on her own?

GICC Banquet Coor.: Oh, sure.

Jeff Brown: What's she doing here?

GICC Banquet Coor.: Lunch? Well, I've seen her down in the terrace dining room for lunch before.

Paul Solis: What's the frequency that she's here?

GICC Banquet Coor.: The dining room is across the hall from my office. So, I only would see her when I'm walking through, which is not daily, so I can't really speak to that, how often she was there.

Jeff Brown: If she's here and she's dining here, that would be reflected on the bill. Would that necessarily be reflected as a chit for-

GICC Banquet Coor.: It would say Terrace Dining.

Jeff Brown: ...and would it say, I think his number is 1517. Would it say 1517A, like in other words-

GICC Banquet Coor.: Sometimes the servers will ring it in as A, but either way on their member statement it would... A and the account holder, all the charges would be relevant.
Jeff Brown: So it's not... If congressman's wife is here on her own, and a server rings
her up, the server may ring her up as the Congressman under the
Congressman's number or her number?

GICC Banquet Coor.: Correct. I wouldn't...

Jeff Brown: Wouldn't put too much stock into the chit says?

GICC Banquet Coor.: Correct. Because they know that it all goes to same bill, so it doesn't really
matter because we really don't track that.

Jeff Brown: When you say you see her here for, for lunch, and Paul started to ask you I
think, how frequently, is it once or twice a year or is it more than that?

GICC Banquet Coor.: It's probably more than that, but I don't know how many times.

Jeff Brown: And do you know who she's here with?

GICC Banquet Coor.: I don't.

Jeff Brown: Other members, or is it guests?

GICC Banquet Coor.: Maybe other members? They're very involved in the community and know
a lot of people, and are friends with some of our other members, so I'm
sure I've seen her here with other members here before.

Jeff Brown: Aside from dining and golf, do you ever see the Congressman or his wife
using the pool, or the gym, or the tennis courts?

GICC Banquet Coor.: No, I've never seen them use any of those.

Jeff Brown: Let me ask you about some specific banquets and banquet charges. And
before I do that I'll just confirm, the banquet event order forms get sent to
the member and they also are reflected in the statement?

GICC Banquet Coor.: Yes, correct. Now the charge is reflected in the statement, I don't know
that they get the actual event order attached as a subsequent page.

Jeff Brown: And it appears to me, reviewing these statements and to the extent you're
aware, I'd like to know, it appears to me that the Congressman has had a
direct debit or an ACH that, that he and his wife used to pay for banquets
and events that they host. But it is not infrequent that other individuals will
host events under their membership. And in that case, it seems to me that
checks are being written by those other individuals.
GICC Banquet Coor.: Yes, that's correct.

Jeoff Brown: And then they are reflected on the bill as a separate, non-ACH payment...

GICC Banquet Coor.: Correct.

Jeoff Brown: For the amount of the banquet.

GICC Banquet Coor.: Yes.

Jeoff Brown: Okay. So, I have a binder here, and if you will turn to tab five first. The first page here may not look familiar to you, but if you go to the second-

GICC Banquet Coor.: I made that.

Jeoff Brown: You made this? You made this? So this is for the record THSB_0058, and this is what?

GICC Banquet Coor.: A list of all of the events that the Bishops hosted or sponsored.

Paul Solis: And when did you make this?

GICC Banquet Coor.: Congressman Bishop called me. I don't remember exactly what day, and said that he was being audited and would I please send a list of all the events and the names of the hosts that we had had.

Jeoff Brown: And so the host here, I'm noting oftentimes, says Mrs. Bishop or Congressman Bishop, or someone else.

GICC Banquet Coor.: Correct.

Jeoff Brown: Tell me why a given event, we'll say-

GICC Banquet Coor.: A different host? Because they're the one that's paying for the bill. So if it's Mrs. Bishop, then she was my contact person, not some of these like Links Emerald Ball here, March 9th, she was the contact, but the organization paid for that. So, she's on the board to plan that event, but she didn't pay for that. The organization sent a check. So...

Jeoff Brown: So, if it says Mrs. Bishop or Congressman Bishop, then...

GICC Banquet Coor.: They were my contact.

Jeoff Brown: They were your contact. And if it says somebody else that is more than likely...
GICC Banquet Coor.: Completely separate.

Jeff Brown: ...Them allowing somebody to host an event on their membership?

GICC Banquet Coor.: Correct. But in every case in this where they had a sponsored event, that guest paid for the event. The Bishops did not pay for any of that.

Jeff Brown: Okay. And each of these events on this document, THSB _0588, is an event that you collected the documents on and provided it to Amy to provide them to us?

GICC Banquet Coor.: Yes, sir.

Jeff Brown: If you flip to the next page, it's for the record GICC_0006, is this an internal Green Island document?

GICC Banquet Coor.: Mm-hmm (affirmative)

Jeff Brown: And what is it?

GICC Banquet Coor.: This is an events report that I can pull from our operating system, JONAS.

Jeff Brown: And I'm guessing this is the document, or this is the report you looked at in order to prepare that-

GICC Banquet Coor.: I can, I can run a report that says any events affiliated with the member number, whatever their member number is, and I can pull all of those.

Jeff Brown: And these check marks designate-

GICC Banquet Coor.: That I listed it.

Jeff Brown: Okay. Let's move on to tab six. For the record, this is GICC_0010. What is this?

GICC Banquet Coor.: This, August 1st, 2019, I was on vacation. And the intern I mentioned earlier did this event order, which is why it looks kind of funny. It was, you see under here in the notes, it says description pop up event, which in our world means this event came up within 72 hours of the date of the event. So, to be quite honest, I don't actually know what it was for other than they called at the last moment, and booked it, and of course we made it happen and my intern Caroline put together the event order, and it happened when I was away on vacation.
Jeff Brown: Okay. Did you have any contact with the Congressman or Mrs. Bishop about this event after you got back?

GICC Banquet Coor.: No, just sent the bill.

Jeff Brown: Okay, so you didn't have a conversation about why this event was held, who came?

GICC Banquet Coor.: Who it was for? No.

Jeff Brown: Would Caroline have some information on why it was held, and what it was for?

GICC Banquet Coor.: It's possible. I would find it very unlikely that she would have asked those questions. She was probably frazzled that it was happening while I was gone, and she's trying to put it together and make sure it happened, but she could.

Jeff Brown: And let me ask you about the top of this order form. You've got the event name, and then below that you've got the contact name. And I know that that will fluctuate in the documents you provided us between the Congressman, his wife, and others. And then oftentimes there will be another point of contact listed in the description. How meaningful is it to have the point of contact at the top of this?

GICC Banquet Coor.: It's not at all. Our system, unfortunately, is really not very sophisticated and it's not very manipulatable, if that's a word. You can't really dictate a lot of it. I don't really pay attention too much to that other than the member number. The sponsor would be listed up there at the top. Where I put the contact information is at the bottom, so that's my point of contact so our staff will know Congressman Bishop is the sponsor and this is the host at the bottom.

Jeff Brown: If there's a section in the description with a point of contact aside from the Congressman or his wife, that suggests that it's somebody else's running point on this event?

GICC Banquet Coor.: Yes.

Jeff Brown: Okay. And otherwise, if there isn't anything there, it's an event likely that Mrs. Bishop or the Congressman are hosting and it's for them.

GICC Banquet Coor.: Correct?

Jeff Brown: And they are paying for it.
GICC Banquet Coor.: Correct. Yes.

Jeff Brown: Okay. Let's go to tab seven. This is July 2019 and it says the event name is "Bishop brunch". And I note that the contact in the description is Mrs. Vivian Bishop. And for the record, this is GICC_0010.17. Can you talk to me about what this event was?

GICC Banquet Coor.: This was I believe, the day before their golf tournament, I think, of this year. And if I'm not mistaken, I want to say they no-showed. They arrange all of this in advance, agreed to come, and then didn't come, but we still charged them for it.

Jeff Brown: And what was this intended to be? If it's the day before the Sanford Bishop golf classic, why are they coming here?

GICC Banquet Coor.: I'm not sure.

Jeff Brown: But it looks like this was meant to be an event for 32 individuals, a buffet event for 32 individuals?

GICC Banquet Coor.: Mm-hmm (affirmative). We host a Sunday brunch every Sunday from 11:30 to 2:00 in our ballroom, and we'll often have groups that will have a larger party like this one, they want to take part in the buffet, but they're too big to sit in that room, so they'll sit in a private area, like one of these smaller rooms, which is very common. I don't remember, I don't believe I asked what this was for. The only reason I would really ask that would be to give it a title other than Bishop brunch, like to call it the Johnson baby shower, something like that. That's not uncommon for it to just be “Bishop brunch.” But I don't remember what this was for specifically.

Jeff Brown: Okay.

GICC Banquet Coor.: I know that they no-showed for a brunch this year and I'm pretty sure it was this one.

Jeff Brown: And again, just back to our previous conversation, since Mrs. Bishop is the point of contact in the description section ...

GICC Banquet Coor.: ... She booked it ...

Jeff Brown: ... that suggests she booked it.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: And she was your point of contact?
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1 GICC Banquet Coor.: Correct.

2 Jeff Brown: Let's go to tab eight.

3 GICC Banquet Coor.: Okay.

4 Jeff Brown: This is titled "The BBC Holiday Social". What is this?

5 GICC Banquet Coor.: This is the Christmas party that they host every year. I cannot remember what BBC stands for, but I want to say it was for their joint staff Christmas party. Because Mrs. Bishop worked for the local government. I'm not quite sure what she does exactly, but I believe she works for the local Columbus government. This is the Christmas party that they've hosted every year.

6 Jeff Brown: And you said joint staff, what do you mean by that?

7 GICC Banquet Coor.: Mm-hmm (affirmative). I believe it is his staff and her staff.

8 Jeff Brown: And I'll note you provided us with some documents including checks from the Treasury ...

9 GICC Banquet Coor.: Mm-hmm (affirmative).

10 Jeff Brown: ... and some other documents say, "Congressman Bishop constituents meeting".

11 GICC Banquet Coor.: Yes, okay.

12 Jeff Brown: Does that help you?

13 GICC Banquet Coor.: What they did, and they've done this every year since I've been here. They have asked for us to split the bill. Like I said, our system, Jonas, is really not very sophisticated so I can't go back and do that, so what I would do is go to a Word document that I've created with a watermark and the logo and everything to make it say invoice. I would split the alcohol and the food ...

14 Jeff Brown: Mm-hmm (affirmative).

15 GICC Banquet Coor.: ... which is something we do a lot for school organizations, people who can't put alcohol and food all on bill. And when I did send that, they asked if I would call it the Congressman Bishop constituents meeting, but this is the BBC party.
Jeff Brown: This $6,468…

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: ... is that the balance for the entire event, aside from the alcohol?

GICC Banquet Coor.: This is for ‘18. It's the balance for the food, tax, and service charge.

Jeff Brown: And again, the individuals who would have attended this are staffers from the Congressman's office?

GICC Banquet Coor.: I think, I don't get too much into that with the clients. I'm not asking them who it's for, what have you, other than just the name.

Jeff Brown: But this is an annual holiday event that they hold?

GICC Banquet Coor.: Yes.

Jeff Brown: Okay. Tell me more. Why did they say to call it the “constituents meeting”?

GICC Banquet Coor.: I don't know. I tried to look back in my emails and see if I could find where they asked for that, but I feel like they always called me and asked for that, which Congressman Bishop didn't, and neither did Mrs. Bishop, they're both phone people. They don't do email, they just don't answer when I send them emails. I would send the bills that way, but most of the time we talked over the phone, but I don't know why. They never said why they asked me to change the name, they just did.

Jeff Brown: How does it come about that you end up getting paid by the Treasury?

GICC Banquet Coor.: I don't know.

Jeff Brown: So you don't know how this ...

GICC Banquet Coor.: I don't even think I got this check, because sometimes the checks will come to me, to my attention, when they send in a check. But also sometimes they'll just pay it with their member account, they'll send it in and it'll go through accounting and it'll skip me altogether. I think Amy or Vicki maybe provided this. I didn't.

Paul Solis: But again, you can confirm that this “constituents meeting”-

GICC Banquet Coor.: ... Was the BBC party.
Paul Solis: 100% relates to the-

GICC Banquet Coor.: Yes. Absolutely. Yes.

Jeff Brown: And you said this, but you don't know what BBC stands for?

GICC Banquet Coor.: No.

Jeff Brown: Do you have a guess?

GICC Banquet Coor.: Something Bishop. I don't, I'm sorry.

Paul Solis: And it's held here?

GICC Banquet Coor.: Yes. In the ballroom.

Jeff Brown: Okay. It looks to me here it was held on December 17th.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: I'm looking at GICC_0010.12.

GICC Banquet Coor.: Yes.

Jeff Brown: It was a buffet dinner for 165 guests ...

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: ... at $30 a head.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: And there were separate alcohol charges.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: And they would have been billed separately?

GICC Banquet Coor.: Yes.

Jeff Brown: And paid separately?

GICC Banquet Coor.: Correct.

Jeff Brown: And they'd been doing this event year over year?
GICC Banquet Coor.: Yes.

Jeff Brown: Here at the club?

GICC Banquet Coor.: Yes.

Jeff Brown: I see in the description there's a dance floor, there's a saxophonist with DJ equipment. What's the event like?

GICC Banquet Coor.: It is a holiday party. So it's just like all of them, there's very little content from what I recall. This one of course I wasn't here for, I was on maternity leave for this specific one, but it's been held similarly in the past, dance floor, entertainment, very little program, maybe a few remarks and that's it. Dancing and dinner and socializing.

Jeff Brown: Okay, so it's food, alcohol, dinner and dancing, Christmas party?

GICC Banquet Coor.: Yes.

Jeff Brown: And alcohol is billed separate from food?

GICC Banquet Coor.: Correct.

Jeff Brown: Well, let me ask you this. Why did you say you think it's staff?

GICC Banquet Coor.: When they first booked it, I think it was him all those years- This was probably, maybe May of 2014, when they first started booking it, he probably told me because I always say, what can I call this event, because we post it at the entry and the elevator, all around. What can I call this so that when your guests arrive they're not walking in circles looking for this room. And he said the BBC Christmas party, it might've been her. I can't remember to be honest. It was so long ago. I know that at some point they told me what that stands for. I just don't remember.

Jeff Brown: Okay. Do you know how people get invited to this event?

GICC Banquet Coor.: No.

Jeff Brown: All right. Tab 10, sorry, tab nine. This says "Bishop breakfast".

GICC Banquet Coor.: Yes.

Jeff Brown: Can you tell me what this event was?
GICC Banquet Coor.: I don't know specifically, this may have been the Links Organization who host a monthly meeting. This may have been one of those, but I'm not 100% sure. They do these and different members of the club who were also involved in the Links Organization will host, they'll take turns hosting the event, but I believe it's paid for by the Links Organization.

Jeff Brown: Let's look at January of 2018 statement which would be under tab four.

Speaker 1: And is that links like L-I-N-K-S or L-I-N-X?

Jeff Brown: Yes. L-I-N-K-S.

Paul Solis: Or L-Y-X.

GICC Banquet Coor.: Lots of options.

Jeff Brown: January of 2018 I see Bishop breakfast $493.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: Now looks to be consistent with the $493 on this banquet event order.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: When I look at that month and February and March, I don't see ...

GICC Banquet Coor.: ... what the organization paid?

Jeff Brown: Yeah, I don't see a separate payment, which suggests to me that this was paid for.

GICC Banquet Coor.: Mm-hmm (affirmative) by her.

Jeff Brown: By her.

GICC Banquet Coor.: Yeah, that's what it looks like. Sometimes they'll do it that way and they'll just get reimbursed by the organization, but I'm not sure.

Jeff Brown: Okay. And why did you think that this is Links?

GICC Banquet Coor.: Because I know that she's involved in the Links and that she attends, I believe she attends, I know she's involved in the Links and she attends some of these meetings. And this year they started doing this about once a month, and a different host has it every month and that's probably what this is. But I'm not 100% sure.
Jeff Brown: Are you able to figure that out?

GICC Banquet Coor.: Other than by just that asking her, no.

Jeff Brown: Okay. And again, the fact that in the top right corner it says, "Member name Vivian Bishop", that's not necessarily indicative of anything.

GICC Banquet Coor.: Not necessarily, but it's likely that she did this one.

Jeff Brown: All right, let's go to tab 10.

GICC Banquet Coor.: Okay.

Jeff Brown: This again says, "BBC holiday social" it is December of 2017. Can you tell me what this one is?

GICC Banquet Coor.: Yes. This is that same Christmas party they host every year.

Jeff Brown: And once again, if you flip through this tab a little bit, there's a separate invoice that says, "Congressman Bishop constituents meeting".

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: And it says, "Buffet dinner, 90 guests, $30." You said this is the Christmas party that they hold every year?

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: Again, from your recollection, you seem to think it may have something to do with both of their staffs.

GICC Banquet Coor.: Mm-hmm (affirmative). Yes. I feel like that's what they told me when they booked it originally, back in '14 or '15.

Jeff Brown: Okay. And, again, the bar tabs are separate.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: They asked you for a separate bill?

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: And that's this invoice document that says, "Congressman Bishop constituents meeting".
GICC Banquet Coor.: Correct.

Jeff Brown: Okay.

GICC Banquet Coor.: And that being- coincides with this event.

Jeff Brown: Right. Do you remember anything else about the phone call asking you for a separate bill?

GICC Banquet Coor.: No.

Jeff Brown: Do you know why they might have asked for a separate bill?

GICC Banquet Coor.: No. Like I said, sometimes CSU do a lot of events with them, and sometimes they will ask for it to be separated because the foundation, money from donors is paying for the alcohol and money from the school is paying for the food or what have you, so it's not uncommon for me to split a bill like that, so it didn't stand out to me that it was odd.

Jeff Brown: I noticed that the size of the event fluctuates a bit, like it was 150 the year before, it's 90 this year. Do you have any idea why the fluctuation?

GICC Banquet Coor.: No.

Jeff Brown: Okay. Let's go to tab 11. This says it's a Bishop luncheon. It's from September of 2017. Do you recall what this is?

GICC Banquet Coor.: I don't. Her assistant, Reggie, I know him, Reggie Thompson, maybe called about it so it could have been their office? But I don't remember that far back.

Jeff Brown: Does Mrs. Bishop ever hold events for her or for her reelection?

GICC Banquet Coor.: Not for her reelection to my knowledge.

Jeff Brown: For the Links?

GICC Banquet Coor.: For the Links, yes. For sure for the Links.

Jeff Brown: You're hitting on the point that struck me about this banquet event order form, which is it looks like the point of contact here is her assistant and it looks like it's her assistant in the local government.

GICC Banquet Coor.: Reggie Thompson works for her in the local government, but she is kind of hard to get in touch with, so I have reached out to Reggie before to like,
hey, can you tell Mrs. Bishop to call me, I need to know what this count is, or what the menu is going to be. The event is next week, I need to get in touch. That wouldn't necessarily mean that it was for the local government or for her office or what have you. I don't think it was for reelection or anything like that because those are usually, we do those all the time and those are usually handled differently. They're not this style of event.

Jeff Brown: You don't do them all the time for her?

GICC Banquet Coor.: No.

Jeff Brown: You just do that for others.

GICC Banquet Coor.: No. I'm sorry, for others. Yes.

Jeff Brown: Okay. Tab 12. This is again the BBC holiday social. It's from December of 2016. What is this event?

GICC Banquet Coor.: The annual Christmas party.

Jeff Brown: Same story. There is a separate invoice that says, "Congressman Bishop constituent meeting".

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: Looks like in this year there are 112 buffet dinners at $34 a piece.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: Alcohol is billed separately and there's a check from the U.S. Treasury.

GICC Banquet Coor.: Mm-hmm (affirmative).

Jeff Brown: Does looking at this jog your memory anymore about what this event is, who's invited, why they're invited?

GICC Banquet Coor.: No. I'm so sorry.

Jeff Brown: Okay.

GICC Banquet Coor.: I wish I remembered more about that.

Jeff Brown: Well, let me ask you, who's Louis Bullock?

GICC Banquet Coor.: Louis?
Jeff Brown: Lois, excuse me.

GICC Banquet Coor.: I do not remember who that is. It could have been. I do not remember. It could have been, sometimes they'll give me the information for the musician or the entertainment. Occasionally, in case they have questions about their power needs or their set up needs or timeframes and stuff, but that one's not ringing a bell, I don't remember Lois Bullock.

Jeff Brown: All right. Tab 13 is a, again, a Congressman Bishop Christmas party from December of 2015. Separate invoice. It says Congressman Bishop Christmas party this time, and it's 40 buffet dinners for $21.50 each. Alcohol is billed separately and there is a check from the treasury. Same thing?

GICC Banquet Coor.: Umm-hum (affirmative). I guess this is before we called it the BBC, before they changed the name.

Jeff Brown: Let's go to tab 14. This is the Williams reception, and it is from September of 2015. I see at the bottom, Vivian Bishop is the point of contact, and it's her email address, her work email address. Do you recall what this event is?

GICC Banquet Coor.: Pamela Williams is a friend of them, and she has had many, several events here. June, July, August, September, I was on maternity leave for this one. I came back the 22nd, so I don't remember, because that's odd to me that Mrs. Bishops the contact, because usually Pamela Williams is the contact. Unless this was her birthday party and Ms. Bishop was helping plan it for her as the guest of honor, but Pam Williams is on there several times as a host that sees the Bishops as a sponsor.

Jeff Brown: What made you say this could be a birthday party?

GICC Banquet Coor.: That's what she comes up here all the time, she has-

Jeff Brown: Ms. Williams?

GICC Banquet Coor.: Pam Williams has, she's hosted maybe three, two this year for sure. That just seems to be her party of choice. She has lots of birthday parties.

Jeff Brown: Is she hosting them for others?

GICC Banquet Coor.: Yes.

Jeff Brown: Okay.
GICC Banquet Coor.: For her-

Paul Solis: That's using the Bishops and-

GICC Banquet Coor.: Using the Bishops member number. They usually are actually aren't even in attendance. It's just they're like, "Hey, yes you can use our membership. That'll save the room rental for you," and then she plans the event completely separately from that.

Paul Solis: Your awareness is that they're personal friends? The Bishops and-

GICC Banquet Coor.: Yes.

Paul Solis: Ms. Williams?

GICC Banquet Coor.: Friends. I don't know how close, but they seem to be friends, yes.

Paul Solis: She definitely uses the Bishops number?

GICC Banquet Coor.: Yes, correct.

Jeff Brown: Can I get you to go to tab four again? Into September of 2015.

GICC Banquet Coor.: Sure.

Jeff Brown: It looks like, looking at tab 14, this Williams reception, the charge was $1,114, and then if I go to September of 2015 in tab four I see Williams reception $1,114.56. I don't see in that month, or any of the subsequent months, a payment for that.

GICC Banquet Coor.: Right.

Jeff Brown: I'm just wondering if you look at this, if you see something that I'm not seeing. Let me put it like this. You talked about if it's somebody else hosting an event on the Bishop's membership, generally you would see a check.

GICC Banquet Coor.: Correct.

Jeff Brown: And that check would be for the amount of that event because it wasn't an event for the Congressman or his wife.

GICC Banquet Coor.: Right, right.

Jeff Brown: So I'm not seeing that.
GICC Banquet Coor.: No, I don't see it either, but I don't know why Ms. Bishop was the sponsor or was the point of contact for this one. That makes me think that this wasn't a sponsored event and she was hosting it for her friend. Like as a birthday party that she's hosting, her event. I wasn't here for this one, but I now the ones that we've just held for Pamela Williams, that's how it was handled. It's a completely separate event. She's paid for it herself.

Jeff Brown: When you say the ones we've just held for Pamela Williams, was that on the Bishop's membership or somebody else's?

GICC Banquet Coor.: One of them was, yes. The other one I just did a house account.

Jeff Brown: If you look back at tab five, does that, is the Williams event that you just held on there? Or is it so recent that it's within the last two months?

GICC Banquet Coor.: Well, there's the Williams-Burgos, which was in December, and there is, one was held October, first or second weekend in October. That one wouldn't have made it on here.

Jeff Brown: Okay.

GICC Banquet Coor.: Then the other one after, I put on a different account.

Jeff Brown: The October one was on the Bishop account?

GICC Banquet Coor.: I think.

Jeff Brown: Okay.

GICC Banquet Coor.: Let me, I'll tell you. Sometimes, so because of ACH, the automatic draft, it's on the 15th of the month. If the event comes close to that date, and I don't think that the client can get the money in in time, before I post the bill, I'll move it to the house account so that the Bishops don't get hit with that big number because then they'll call me like, "What in the world? Why would you take that out?" I've had that happen to other clients.

Jeff Brown: Okay.

GICC Banquet Coor.: Sometimes I'll move it off at the last minute so that I'll give the client time to get the funds together. Sometimes we won't know the bill until after the event because of alcohol. I think that's what I did for October. I know Ms. Williams just held an event in October.

Jeff Brown: Amy is tracking down the October statement for us. Would you be able to track down the Williams-
Jeff Brown: ...party information to the extent that that was on the Bishops’ account?

GICC Banquet Coor.: Yes.

Jeff Brown: Okay. The Mother’s Day brunch. What is the Mother’s Day brunch that you guys hold here?

GICC Banquet Coor.: It's every Mother's Day. We do an Easter, Mother's Day and Thanksgiving. It's from 11 to two, and it's pretty heavily attended. About 550 to 600 people. We just serve a brunch in the ballroom and the private event spaces down here. It's members only and their friends and family, no sponsorships are allowed on these dates, which it has to be the member in attendance, and that's it.

Jeff Brown: This suggests to me that the Congressman is coming with his family for a Mother's Day event?

GICC Banquet Coor.: Correct.

Jeff Brown: Okay. Did you ever see the Congressman here on these days?

GICC Banquet Coor.: I don't recall. I host at the front. We have a separate entry down here, so it's possible he was in this room. I can't remember if I saw him or not on Mother's Day.

Jeff Brown: I'm going to guess it's a similar thing for Father's Day.

GICC Banquet Coor.: Unfortunately it's not as big.

Jeff Brown: It's not as widely attended?

GICC Banquet Coor.: It's not, you know, they don't do it for the fathers like they do for the mothers.

Jeff Brown: The Father's are-

GICC Banquet Coor.: We still do a brunch. We do a grill out and it's probably closer to 150-200.

Jeff Brown: Can members come on that day and engage in non-Mother's Day related activities?

GICC Banquet Coor.: Golf is open and the pool and such things like that, activities, but the dining outlets are closed. We only do brunch.
Jeff Brown: The dining- You do brunch, it's a Mother's Day brunch. I guess what my question really is you don't, you could come- Do you have to be celebrating Mother's Day to eat at that brunch?

GICC Banquet Coor.: No.

Jeff Brown: Okay. If a-

Paul Solis: Just no one will like you if you-

Jeff Brown: Well, how do you as a member reserve a spot at this brunch?

GICC Banquet Coor.: Our receptionist takes reservations for that. You call reception and put your name down.

Jeff Brown: Are those records tracked anywhere?

GICC Banquet Coor.: I don't know how far back they keep a list of reservations.

Jeff Brown: Yeah. Would you be able to just see if, I mean, it looks to me like the Congressman was at, well let's look at these chits. May of 2019. If you go to tab four.

GICC Banquet Coor.: Okay.

Jeff Brown: If you flip onto the back side of that page, I think there's a chit for $318.30.

GICC Banquet Coor.: Mother's Day.

Jeff Brown: Tell me what this chit is detailing.

GICC Banquet Coor.: That's Mother's Day brunch for five adults and one child, and then drinks.

Paul Solis: Six to 12 means child?

GICC Banquet Coor.: The age.

Jeff Brown: Would there potentially or necessarily be reservation details for a party like this?

GICC Banquet Coor.: No, it's very, it's done by hand. They call it and they write it down on a sheet of paper. Well, they put it into an Excel document.
Jeff Brown: Okay. Would that include the individuals that are attending this meal, or simply the person who's making the reservation?

GICC Banquet Coor.: Just the person who's making the reservation and if they notated they need a high chair or something like that, they'll put that. No, they don't put the guest names.

Jeff Brown: The dining rooms tend to be filled with families celebrating Mother's Day?

GICC Banquet Coor.: Yes.

Jeff Brown: Okay.

GICC Banquet Coor.: This is not the time for a meeting.

Jeff Brown: Okay.

GICC Banquet Coor.: Doesn't often happen on a holiday.

Jeff Brown: Let's just go to May of 2017. I'd really just like you to confirm that that's the same sort of situation.

GICC Banquet Coor.: Same thing, Mother's Day. For seven adults. I don't know what a Hawaiian mimosa is but sounds good.

Jeff Brown: Same thing. Mother's Day brunch, okay. Do you have anything else?

Paul Solis: No.

Jeff Brown: Okay. Oh, sorry. May of 2016. It looks like there's a private party notated on May of 2016. If you look at the back on the chit, it says it's a birthday of some kind. Did you have any involvement in setting up that private party?

GICC Banquet Coor.: I don't know why it's listed as private party, because that would mean that I, private party means banquets, but it was, the chit is from the steakhouse, which is the Bunker Dining Room up here. That would entail that they ate in there. I don't know why it's, is that the same charge? No, that's not the same charge. Right? That's 94 and 17. That's weird. That's not right. There must be a BEO.

Jeff Brown: Actually. What it might be here is, if you look at the top, there's a Mother's Day brunch for two individuals. Is that what that says?

GICC Banquet Coor.: Yes.
Jeff Brown: The first chit.

GICC Banquet Coor.: Yes. That's the 111.

Jeff Brown: Then this steakhouse-

GICC Banquet Coor.: That, okay, yep, that's right.

Jeff Brown: The private event is the Mother's Day brunch.

GICC Banquet Coor.: Mother's Day, that's right.

Jeff Brown: The birthday dinner is at the steakhouse.

GICC Banquet Coor.: The birthday dinner was in the Bunker Dining Room down the hall.

Jeff Brown: That was not something you had planned?

GICC Banquet Coor.: Correct. That's just a reservation, and they would make that by calling the receptionist, just like for Mother's Day and Easter.

Jeff Brown: Okay. All right, I don't think I have anything else, so I'm going to end the recording.
CONFIDENTIAL

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110th Congress as Amended

**ERRATA SHEET**

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This errata sheet is submitted subject to 18 U.S.C. § 1001 (commonly known as the False Statements Act).

Witness Name: 
Witness Signature: 
Date: 1-7-20
Mr. Omar S. Ashwamy  
*Staff Director and Chief Counsel* and  
Mr. Jeffrey L. Brown  
*Investigative Counsel*  
Office of Congressional Ethics  
U.S. House of Representatives  
425 3rd St. SW, Suite 1110  
Washington, DC 20024

REQUEST FOR INFORMATION  
Re: Review No. 19-3824  
(Continued for Request (4))

Dear Mr. Ashwamy & Mr. Brown:

This letter comes to continue my response to the Request for Information, pursuant to the Preliminary Review by the Board of the Office of Congressional Ethics concerning me and referenced above that was commenced on September 14, 2019.

Request (4)  
*All documents and communications related to the following disbursements by your campaign committee: (b) 6/15/2018 At Home Vacation Rentals, Lodging, $2,343.03 and (c) 5/14/2018 Reynolds Plantation, Lodging, $3,599.72*

Response

April 4 - 7, 2018 I had a planning retreat in Eatonton, Georgia with 3 principal volunteers for my 2018 Annual Golf Classic. The purpose of the retreat was to review and critique the previous tournament, identify strengths and weaknesses and plan for the 2018 tournament. Lodging was at 107 Westover Court, Eatonton, Georgia in a 3 bedroom cottage at Reynolds Plantation. It was booked on March 26, 2018 through At Home Vacation Rentals and paid with the campaign’s American Express card. Discussions over the 3 day retreat included, planning the logistics for retrieving golf tournament materials and paraphernalia from storage, inventory of sponsor signs, direction signs, stakes, volunteer and marshal lanyards, score keeper caps and vests; cleaning and assembling sponsor signs, transporting them to golf course; prize and trophy acquisition and transport to golf course; set-up of sponsor signs on tee boxes, break down and pick up of signs, banners, etc. post tournament; inventory and return of all property to storage. During the course of the retreat the need for 50-60 volunteer marshals/scorekeepers was discussed and a list of possible individuals was compiled.
The discussions took place at the cottage and during rounds of golf on three golf courses in the area of Eatonton, Georgia: Great Waters, Oconee and Preserve. The green fees for four golfers, Daral Porter, Jerome Humphries, Willie Watkins and I were paid by the campaign committee for the three days. It is believed that the $3599.72 reflects the total cost of the green fees for the three days and was listed as Reynolds Plantation.

The date that is reflected on the Disclosure Report is the date the campaign committee disbursed funds to American Express and not the date that the charges were incurred. We believe the Reynolds Plantation entry was paid for with the campaign committee Suntrust credit card.

Attached you will find supporting documentation for:

✓ Itemization from the American Express Bill:
  - AMEX Statement_Apr 2018 At Home 6.15.18

✓ Print out from NGP Van, Inc. of At Home Vacation Rental disbursement:
  - NGP At Home Vacation Rentals 6.15.18

We have not been able to locate the charge card billing statements from Suntrust Bank to document the Reynolds Plantation entry but we have request pending with Suntrust Bank for statements covering that time period. As soon as they are received we will forward them to you.

Charonda D. Huff
Treasurer
Sanford Bishop For Congress
EXHIBIT 36
Reynolds Lake Oconee

------- Chit Details -------

Member: ****26 Hawes, James
Staff: John
Area: Great Waters Pro Shop
Chit #: 11111387
Tee Time: 01:40 PM
Players: Bishop, Sanford
3 Guests
Date: Apr 4/18 Time: 1:35pm

Guest Cart Fee 18 104.00
  4 @ $26.00
GW UG MW GF 18 1,080.00
  4 @ $270.00

-----------
Sub-Total: 1,184.00
Sales Tax: 94.72
-----------
Chit Total: $1,278.72

==

Visa $1,278.72-
  APPROVAL 004322 004322
  BISHOP/SANFORD D
  VISA XXXXXXXXXX


---------------------------

Member's Signature

We want to hear from you!
Visit www.reynoldsfeedback.com
from your mobile device or computer
Reynolds Lake Oconee

------- Chit Details -------

Member: ******26 Hawes, James
Staff: James Hey
Area: Oconee Pro Shop
Chit #: 16117903
Tee Time: 08:00 AM
Players: Bishop, Sanford
         3 Guests
Date: Apr 5/18  Time: 7:50am

Guest Cart Fee 18            104.00
  4 @ $26.00
OC UG MW GF 18                1,080.00
  4 @ $270.00

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Sub-Total: 1,184.00
Sales Tax:  82.88
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Chit Total: $1,266.88

Visa $1,266.88-
APPROVAL 005026 005026
BISHOP/SANFORD D
VISA XXXXXXXXXXXX

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______________________________
Member's Signature

We want to hear from you!
Visit www.reynoldsfeedback.com
from your mobile device or computer
Reynolds Lake Oconee

-------- Chit Details --------

Member: *****26 Hawes, James
Staff: William Pace
Area: National Pro Shop
Chit #: 13120597
Tee Time: 08:10 AM
Players: Bishop, Sanford
         3 Guests
Date: Apr 6/18    Time: 7:59am

Guest Cart Fee 18  104.00
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NT UG MW GF 18    880.00
    4 @ $220.00

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Chit Total: $1,052.88

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Visa $1,052.88-
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      BISHOP/Sanford D
      VISA XXXXXXXXXXXX

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Member's Signature

We want to hear from you!
Visit www.reynoldsfeedback.com
from your mobile device or computer
EXHIBIT 37
### BILLING CYCLE INFORMATION

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### CONTACT INFORMATION

| Toll Free                      | 555-574-2423 |
| Outside U.S. (Call Collect)    | 407-782-7102 |
| P.O. Box 4897                  | Orlando, FL 32802-4997 |

### IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. A DEBIT TO YOUR CHECKING/SAVINGS ACCOUNT FOR $4,854.62 WILL BE INITIATED ON 05/11/18, PER YOUR AGREEMENT WITH US. 

### TRANSACTIONS

<table>
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<tr>
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<th>Amount</th>
<th>Reference Number</th>
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</tr>
</tbody>
</table>

**Total Payment Due:** $1,274.73

**Balance Due:** $0.00

**Minimum Payment Due:** $99.09

**ACCOUNT #** XXXX XXXX XXXX

**NEW Balance:** $4,854.62

**AMOUNT ENCLOSED:** $0.00

**CONTROL ACCOUNT:** SANFORD BISHIP FOR CO

SUNTRUST BANK
PO BOX 791250
BALTIMORE, MD 21279-1250

---

**PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT**
Your Business Credit Card Statement

<table>
<thead>
<tr>
<th>Finance Charge Detail</th>
<th>Average Daily Balance</th>
<th>Daily Periodic Rate (may vary)</th>
<th>FINANCE CHARGE</th>
<th>Corresponding ANNUAL PERCENTAGE RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchases</td>
<td>0.00</td>
<td>.02600%</td>
<td>V</td>
<td>0.00</td>
</tr>
<tr>
<td>Cash Advances</td>
<td>0.00</td>
<td>.04791%</td>
<td>V</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Combined Annual Percentage Rate for this Billing Cycle 17.49%

IMPORTANT NEWS

The Service Members Civil Relief Act (SCRA) provides important financial and legal protections to service members— including caps on interest rates, stays on certain legal protection from eviction, and termination of leases without repercussions. Learn more at www.militaryonesource.mil (search for 'SCRA').

Nothing says easy like handling your Business Credit Card with SunTrust Business Card Online. You can manage your expenses, limit employee spending, schedule payments and make changes to your account at your convenience. Learn more at suntrust.com/sbco or call us at 855-574-2423.
<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td></td>
<td></td>
<td>SANFORD D BISHOP</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL XXXX XXXX XXXX</td>
<td>54,054.62</td>
</tr>
</tbody>
</table>
EXHIBIT 38
New Balance $1,095.88
Please Pay By 05/10/18

† Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

See page 2 for important information about your account.

We will debit your bank account for your payment of $1,095.88 on 05/10/18. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 05/08/18. If your AutoPay payment is less than your New Balance, we must receive an additional payment for at least the difference by your next Closing Date.

Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Customer Care
Pay by Computer
open.com/pbc
Customer Care 1-800-492-8468
Pay by Phone 1-800-472-9297

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone 1-800-472-9297

Account Ending
Enter 15 digit account # on all payments. Make check payable to American Express.

SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270
Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and cleareable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and cleareable through the US banking system. If you accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to calculate the ADB and interest results in daily compounding of interest.

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is $1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

---

Customer Care & Billing Inquiries
1-800-492-8468
International Collect
1-623-492-7719
Large Print & Braille Statements
1-888-492-8468
Express Cash
1-800-CASH-NOW
Hearing Impaired
TTY: 1-800-221-9950
Fax: 1-800-695-9950
In NY: 1-800-522-1897

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535
Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

---

Change of Address

If correct on front, do not use.

* To change your address online, visit www.americanexpress.com/updatecontactinfo
* For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
* Please print clearly in blue or black ink only in the boxes provided.

---

Pay Your Bill with AutoPay

Avoid late fees
Save time
Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.
### Payments and Credits

#### Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>-$7,264.09</td>
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<td>Credits</td>
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<td>Total Payments and Credits</td>
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#### Detail

*Indicates posting date

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<th>Description</th>
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<td>ONLINE PAYMENT - THANK YOU</td>
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<td>-$7,264.09</td>
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### New Charges

#### Summary

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#### Detail

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<td>GA</td>
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<td>To: WASHINGTON NATIONA</td>
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<td></td>
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<td>04/14/18</td>
<td>NYTimes.COM NY TIMES DIGITAL ONLINE SUBS</td>
<td>(800)698-4637</td>
<td>NY</td>
<td></td>
<td>$15.00</td>
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<td>04/15/18</td>
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<td>DC</td>
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<td>HELP.UBER.COM</td>
<td>CA</td>
<td></td>
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Continued on reverse
# Fees

| Total Fees for this Period | $0.00 |

## 2018 Fees and Interest Totals Year-to-Date

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<th>Amount</th>
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</tr>
</thead>
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<tr>
<td>Total Interest in 2018</td>
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</tbody>
</table>
Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com. The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Merchant participation and offers are subject to change without notice. Maximum annual savings cap and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.
Mr. Omar S. Ashwamy
**Staff Director and Chief Counsel and**
Mr. Jeffrey L. Brown
**Investigative Counsel**
Office of Congressional Ethics
U.S. House of Representatives
425 3rd St. SW, Suite 1110
Washington, DC 20024

REQUEST FOR INFORMATION
Re: Request No. 19-3824
(Continued for Request (3))

Dear Mr. Ashwamy & Mr. Brown:

This letter comes to continue my response to the Request for Information, pursuant to the Preliminary Review by the Board of the Office of Congressional Ethics concerning me and referenced above that was commenced on September 14, 2019.

**Request (3)**

*All documents and communications related to a $306.91 “Membership” expenditure made by your campaign committee on June 7, 2016 to the Army Navy Country Club (located at 1700 Army Navy Drive in Arlington, Virginia).*

**Response**

I do not have and have never applied for membership to the Army Navy Country Club. I have been invited and played golf as a guest on several occasions. The disbursement for $306.91 was paid from the Campaign's American Express card for a golf foursome on May 11, 2016. The purpose was to solicit support for the 2016 Annual Sanford Bishop Golf Classic in Columbus, Georgia from a member of the foursome who would get his entrepreneur associate to be a sponsor for the tournament and fly his plane to Columbus, Georgia to participate. The membership belonged to Michael Calcagni, one of the foursome. I paid green fees for the foursome: Michael Calcagni, Chris Chung, John Clyburn and myself. I believe this was a legitimate expenditure. It was not for a “membership”. The purpose was erroneously characterized as membership but it was for fundraising. The date of June 7, 2016 was listed as the date of payment for the American Express bill and not the actual date of the event.

Attached you will find supporting documentation for:

- Itemization from the American Express Bill:
Item is forthcoming. We have placed a request with American Express and we will forward to you as soon as it is received.

Print out from NGP Van, Inc. of Army Navy Country Club disbursements:

- NGP Army Navy Disbursements (PDF)

Charonda D. Huff  
Treasurer  
Sanford Bishop For Congress
EXHIBIT 40
New Balance  $2,563.31

Please Pay By  06/10/16

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See page 7 for Important Changes to Your Account Terms.

See page 11 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Membership Rewards® Points
Available and Pending as of 04/30/16

218,355

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance $980.29
Payments/Credits -$2,574.33
New Charges +$4,148.35
Fees +$0.00

New Balance $2,563.31

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-8468
Pay by Phone 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone 1-800-472-9297

Account Ending

Enter 15 digit account # on all payments. Make check payable to American Express.

SANFORD BISHOP
SANFORD BISHOP FOR
PO BOX 909
COLUMBUS GA 31902-0909

Please Pay By 06/10/16
Amount Due $2,563.31

☐ Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991198077455 000256331000256331 22
Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to calculate the ADB and interest results in daily compounding of interest.

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is $1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Change of Address
If correct on front, do not use.
* To change your address online, visit www.americanexpress.com/updatecontactinfo
* For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
* Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay
- Avoid late fees
- Save Time
Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, visit www.americanexpress.com/privacy.
# Payments and Credits

## Summary

<table>
<thead>
<tr>
<th>Total</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$2,243.13</td>
</tr>
<tr>
<td>Credits</td>
<td>-$331.20</td>
</tr>
<tr>
<td><strong>Total Payments and Credits</strong></td>
<td><strong>-$2,574.33</strong></td>
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</table>

## Detail

*Indicates posting date

### Payments

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/10/16</td>
<td>SANFORD BISHOP</td>
<td>PHONE PAYMENT - THANK YOU</td>
<td>-$2,243.13</td>
</tr>
</tbody>
</table>

### Credits

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/03/16</td>
<td>SANFORD BISHOP</td>
<td>AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT</td>
<td>-$281.20</td>
</tr>
<tr>
<td>05/16/16</td>
<td>SANFORD BISHOP</td>
<td>AMEX Airline Fee Reimbursement</td>
<td>-$50.00</td>
</tr>
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</table>

# New Charges

## Summary

<table>
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<tr>
<th>Total</th>
<th>Amount</th>
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<tbody>
<tr>
<td>SANFORD BISHOP</td>
<td>$1,828.12</td>
</tr>
<tr>
<td>VIVIAN BISHOP</td>
<td>$2,320.23</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$4,148.35</strong></td>
</tr>
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## Detail

### SANFORD BISHOP

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>05/02/16</td>
<td>AMERICAN EXPRESS TRAVEL</td>
<td>CHICAGO IL DELTA AIR LINES INC.</td>
<td>$281.20</td>
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<tr>
<td></td>
<td>COLUMBUS METROPOLI</td>
<td>TO ATLANTA HARTSFIELD</td>
<td>Carrier: DL Class: E</td>
</tr>
<tr>
<td></td>
<td>ORLANDO INTERNATIO</td>
<td>ORLANDO HARTSFIELD</td>
<td>Carrier: DL Class: E</td>
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<tr>
<td></td>
<td>ATLANTA HARTSFIELD</td>
<td>COLUMBUS METROPOLI</td>
<td>Carrier: DL Class: E</td>
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<tr>
<td>Ticket Number: 00677742839815</td>
<td>Date of Departure: 07/13</td>
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<tr>
<td>Passenger Name: ESTELL/DORIS</td>
<td>Document Type: PASSENGER TICKET</td>
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### 05/03/16

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<tr>
<td>MARY MAC'S TEA ROOM 1 MARY MAC'S TEA</td>
<td>$78.26</td>
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<td>TIP</td>
<td>$12.00</td>
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### 05/04/16

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<tr>
<td>Date</td>
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<tr>
<td>------------</td>
<td>------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>05/06/16</td>
<td>MESSLEGACY AUTO FINANCE</td>
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<td>05/06/16</td>
<td>VERIZON WRLS 2608678 COLU</td>
</tr>
<tr>
<td>05/09/16</td>
<td>NATIONAL DEMOCRATIC CLUB</td>
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<tr>
<td></td>
<td>FOOD/BEVERAGE</td>
</tr>
<tr>
<td></td>
<td>TIP</td>
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<tr>
<td>05/11/16</td>
<td>SPOTIFY USA</td>
</tr>
<tr>
<td>05/11/16</td>
<td>PLASTIQ*ARMY NAVY COUNTRY CLUB</td>
</tr>
<tr>
<td>05/11/16</td>
<td>PLASTIQ*SERVICE FEE</td>
</tr>
<tr>
<td>05/11/16</td>
<td>OCEANAIRE WASHINGTON DC 0013</td>
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<tr>
<td>05/11/16</td>
<td>OCEANAIRE WASHINGTON DC 0041</td>
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<tr>
<td>05/14/16</td>
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<td>Ticket Number: 006233067528</td>
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<td></td>
<td>Passenger Name: BISHOP/VIVIAN C</td>
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<tr>
<td>05/15/16</td>
<td>NYTimes.COM NY TIMES DIGITAL</td>
</tr>
<tr>
<td></td>
<td>(800)698-4637</td>
</tr>
<tr>
<td></td>
<td>ONLINE SUBS</td>
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<td>Date of Departure: 05/02</td>
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<td>Departure Date: 05/11/16</td>
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<td>Departure Date: 05/11/16</td>
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<td>COLUMBUS</td>
<td>GA</td>
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<td></td>
<td>SERVICE STN</td>
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<tr>
<td></td>
<td>Description</td>
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<td></td>
<td>UNBRANDED</td>
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<td>TAX</td>
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<td></td>
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<tr>
<td>05/16/16</td>
<td>DELTA AIR LINES</td>
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<td></td>
<td>$654.20</td>
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<td>ATLANTA</td>
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<td>ATLANTA HARTSFIELD</td>
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<td>From: ATLANTA HARTSFIELD</td>
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<td></td>
<td>To: WASHINGTON NATIONA</td>
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<td></td>
<td>ATLANTA HARTSFIELD</td>
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<td>Date of Departure: 05/17</td>
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<td>05/20/16</td>
<td>SHELL OIL 57543899009</td>
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<td>$38.25</td>
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<td>COLUMBUS</td>
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<td>AUTO FUEL DISPENSER</td>
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<tr>
<td>05/23/16</td>
<td>SHELL OIL 57544412505</td>
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<td>$37.15</td>
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<td>COLUMBUS</td>
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<td>AUTO FUEL DISPENSER</td>
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<tr>
<td>05/24/16</td>
<td>SHELL OIL 57544412802</td>
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<td>AUTO FUEL DISPENSER</td>
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</table>

Continued on reverse
## Fees

<table>
<thead>
<tr>
<th>Total Fees for this Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

## 2016 Fees and Interest Totals Year-to-Date

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Fees in 2016</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Interest in 2016</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
Notice of Important Changes to Your Account Terms

We are making changes to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. Any language in the Agreement contrary to or conflicting with the terms amended below is deleted in its entirety to the extent of the conflict. All terms of the Agreement not amended herein remain in full force and effect. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference. The detailed changes to your Cardmember Agreement can be found after the summary chart.

<table>
<thead>
<tr>
<th>Summary of Changes, effective with billing cycles ending on or after July 1, 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>About Pay Over Time features</strong></td>
</tr>
<tr>
<td>We are changing how we describe the Pay Over Time feature, to clarify that this feature may be referred to as the &quot;Pay Over Time&quot; feature or the &quot;Extended Payment Option.&quot;</td>
</tr>
<tr>
<td>We are also providing more detail about the type of charges that are not eligible for the Pay Over Time feature.</td>
</tr>
<tr>
<td><strong>How we calculate your Minimum Payment Due</strong></td>
</tr>
<tr>
<td>We are adding information about how we calculate your Minimum Payment Due if you have a Pay Over Time balance. We are changing this section to include two new tiers for calculating the Minimum Payment Due. The new tiers affect the Minimum Payment Due calculation when Cardmembers carry Pay Over Time balances over $50,000.</td>
</tr>
<tr>
<td>When Cardmembers carry Pay Over Time balances under $50,000, this change will not affect the Minimum Payment Due calculation.</td>
</tr>
<tr>
<td><strong>How we calculate interest</strong></td>
</tr>
<tr>
<td>We are making changes to this section to align with how we describe the Pay Over Time feature above. These changes do not affect how we calculate interest.</td>
</tr>
</tbody>
</table>
Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

The changes below are effective with billing cycles ending on or after July 1, 2016.

About Pay Over Time features

We are amending the About Pay Over Time features section of Part 2 of the Cardmember Agreement as follows:

We are deleting the first sentence and replacing it with the following two sentences:

You may be invited to enroll the Account in a feature that allows you to pay certain charges over time. We may refer to this feature as the Pay Over Time feature or the Extended Payment Option. All terms and conditions that apply to the Pay Over Time feature apply to the Extended Payment Option.

In the second paragraph, we are deleting "Extended Payment Option" and replacing it with "Pay Over Time feature."

We are deleting the last two sentences of the second paragraph and replacing them with the following two sentences:

We will tell you if we change this amount. Certain charges are not eligible, such as cash and Express Cash, American Express® Travelers Cheques and cash equivalents, casinos and other gambling transactions, any fees owed to American Express except foreign transaction fees, and other transactions designated by us.

In the third paragraph, we are deleting "that amount" and replacing it with "your Pay Over Time limit."
How we calculate your Minimum Payment Due

We are amending the How we calculate your Minimum Payment Due section of Part 2 of the Cardmember Agreement by deleting the section in its entirety and replacing it with the following:

| How we calculate Your Minimum Payment Due | The Minimum Payment Due is the Pay In Full New Balance plus any Pay Over Time Minimum Due. To calculate the Pay Over Time Minimum Due for each statement, we take the higher of (1) or (2) below, then we round that number to the nearest dollar and add any Pay Over Time amount past due:

(1) $35, or

(2) The amount calculated using the following steps;

I. Subtract the interest charged on the statement from the Pay Over Time New Balance. This gives you a Modified Pay Over Time Balance.

II. Add the following together:
   - 1% of the portion of the Modified Pay Over Time Balance less than or equal to $50,000)
   - 5% of the portion of the Modified Pay Over Time Balance greater than $50,000 and less than or equal to $100,000
   - 10% of the portion of the Modified Pay Over Time Balance greater than $100,000

III. Divide the sum from step II by the Modified Pay Over Time Balance and round to four decimals (ex 0.1234)

IV. Multiply the result from step III and the Modified Pay Over Time Balance.

V. Add the interest charged on the statement to the result from step IV.

Your Pay Over Time Minimum Payment Due will not exceed your Pay Over Time New Balance. You may pay more than the Minimum Payment Due, up to your entire outstanding balance, at any time.

EXAMPLE: Assume that you have a Pay Over Time New Balance of $75,000, interest of $749.59, no amounts past due and a $1,000 Pay In Full New Balance.

(1) $35, or

(2) Calculate the following:

I. $75,000 - $749.59 = $74,250.41

II. Add the following together:
   - 1% multiplied by $50,000 = $500
   - 5% multiplied by ($74,250.41 - $50,000) = $1,212.52
   - $500 + $1,212.52 = $1,712.52

III. $1,712.52 divided by $74,250.41 = 0.02306411

   Round to four decimals = 0.0231

IV. 0.0231 multiplied by $74,250.41 = $1,715.18

V. $749.59 + $1,715.18 = $2,464.77

The higher of (1) or (2) is $2,464.77, which rounds to $2,465.00. The Pay Over Time Minimum Payment Due of $2,465.00 plus the Pay In Full New Balance of $1,000 together make up the Minimum Payment Due of $3,465.00.

How we calculate interest

We are amending the How we calculate interest section of Part 2 of the Cardmember Agreement by deleting the first paragraph and replacing it with the following:

We calculate interest for a billing period by first calculating interest on each Pay Over Time balance. Pay Over Time balances may have different interest rates.
Notice of Important Membership Rewards® Program Changes
We are making changes to the Membership Rewards Program Terms & Conditions that affect OPEN Business Card Members. A summary of the changes appears below. The detailed changes can be found after the summary chart.

<table>
<thead>
<tr>
<th>Summary of Changes, effective September 9, 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Please note that these changes apply only to OPEN Business Card Members.)</td>
</tr>
</tbody>
</table>

| Who can use the program                     | The Basic Business Card Member must be enrolled in the Membership Rewards program in order for an Additional Business Card Member to have his or her own Membership Rewards program account.  
If the Basic Business Card Member exits the program, we will cancel an Additional Business Card Member’s participation in Membership Rewards and, if applicable, that Card Member’s Membership Rewards account.  
An Additional Business Card Member who has a separate Membership Rewards account may not link other program-eligible Cards to that account. |
| Buying points                               | If an Additional Business Card Member has a separate Membership Rewards account and chooses to buy points for that separate Membership Rewards account, the Basic Business Card Member on the Business Card account will be responsible for the buying points fee. |
| Reinstating points forfeited for making late payments | Points forfeited for late payment on a Business Card account (including points which would have been awarded to an Additional Business Card Member with a separate Membership Rewards account) can be reinstated only by the Basic Business Card Member on the Business Card account. The fee for reinstating points (currently $35) will be charged to the Business Card account. By paying this reinstatement fee, the Basic Business Card Member may reinstate all points which would have been awarded to all Card Members on the Business Card account for a single billing period. |
| Forfeiting and getting points back for canceling your account | If the Basic Business Card Member voluntarily cancels enrollment in the program, this will also cancel the Additional Business Card Member’s separate Membership Rewards account. However, if the Additional Business Card Member has at least one American Express Card open and in good standing, the Additional Business Card Member will have up to 30 days from the date of cancellation to use any points in the separate Membership Rewards account. If the Additional Business Card Member doesn’t have any open American Express Cards, all points in the separate Membership Rewards account will be immediately forfeited. |
| Excise tax offset fee                       | We have added clarifying language confirming that the Basic Business Card Member on the Business Card account will be responsible for any excise tax offset fees incurred by Additional Business Card Members who have their own Membership Rewards accounts. |

Detail of the Changes
This notice amends the Membership Rewards Program Terms & Conditions (the “Terms & Conditions”) as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. **All changes are effective September 9, 2016.** See the following page(s) for the **Detail of the Changes.**
Who Can Use the Program
We are amending the Who Can Use the Program & Annual Fees sub-section of the About the Program section by deleting in their entirety the first two full paragraphs after the table and replacing them with:

For a Business Card account, any Additional Business Card Members can be permitted to have their own separate program account by the Basic Business Card Member. In order to permit any Additional Business Card Members to have their own separate program account, the Basic Business Card Member must be enrolled in the program. We will cancel an Additional Business Card Member’s participation in the program and, if applicable, separate program account if the Basic Business Card Member exits the program. Additional Card Members on a Consumer Card account must be enrolled by the basic Card Member. Eligible Corporate Card Members are only able to enroll in the program with a Corporate Card issued in their name. Enrolled Corporate Cards from the same company can’t be linked to the same program account.

Please note that if you already have a Card enrolled in Membership Rewards when you enroll a Business Charge or Credit Card, the Cards may be automatically linked. Additional Business Card Members who have a separate program account may not link other program-eligible Cards to the separate program account created for them as an Additional Business Card Member.

 Buying Points
We are amending the Buying Points sub-section of the Getting Points section by inserting the below after the second sentence of the first paragraph:

For Additional Business Card Members who have a separate program account, this fee will be charged to the Business Card account, for which the Basic Business Card Member is responsible to pay.

We are amending the Buying Points sub-section of the Getting Points section by deleting the third and fourth sentences of the second full paragraph and replacing them with:

If you have a Card enrolled in Membership Rewards when you enroll a second Card, the Cards may be linked to the same program account unless one or both of those Cards is enrolled in Membership Rewards through a separate program account created for you as an Additional Business Card Member. If the Cards are linked to the same program account, both Cards will be eligible for the benefits available to the Card with the greater benefits.

Reinstating points forfeited for making late payments
We are amending the For Making Late Payments sub-section of the Forfeiting and Getting Points Back section by inserting the following at the end of the second full paragraph:

Points forfeited for late payment of a Business Card account (including points which would have been awarded to an Additional Business Card Member having a separate program account) can be reinstated only by the Basic Business Card Member on the Business Card account. The $35 fee will be charged to the Business Card account (for which the Basic Business Card Member is responsible to pay) to reinstate points which would have been awarded to all Card Members on the Business Card account for a billing period.

Forfeiting and getting points back for canceling your account
We are amending the For Canceling Your Account sub-section of the Forfeiting and Getting Points Back section by deleting the last 2 sentences in their entirety and replacing them with:

If you voluntarily cancel your enrollment in the program (or if you are an Additional Business Card Member with your own separate program account and the Basic Business Card Member voluntarily cancels his/her enrollment in the program), but you keep at least one American Express® Card open and in good standing, you’ll have up to 30 days from the date of cancellation to use any points in your program account.

If you voluntarily cancel your enrollment in the program (or if you are an Additional Business Card Member with your own separate program account and the Basic Business Card Member voluntarily cancels his/her enrollment in the program) and you don’t keep open any American Express Cards, all points in your program account will be immediately forfeited.

Transferring points
We are amending the Transferring Points to Frequent Customer Programs sub-section of the Using Points section by deleting the second and third sentences of the second paragraph of the Who can transfer points sub-section and replacing them with:

If you have a Card enrolled in Membership Rewards when you enroll another Card, the Cards may be linked to the same program account unless one or both of those Cards is enrolled in Membership Rewards through a separate program account created for you as an Additional Business Card Member. If the Cards are linked to the same program account, both Cards will be eligible for the benefits available to the Card with the greater benefits.
Excise tax offset fee

We are amending the Transferring Points to Frequent Customer Programs sub-section of the Using Points section by inserting the following after the last sentence of the Excise tax offset fee paragraph:

For Additional Business Card Members who have a separate program account, any fee(s) associated with transferring points into a participating frequent flyer program will be charged to the Business Card account, for which the Basic Business Card Member is responsible to pay.
Total Points Balance 218,355

Points Earned this Period 5,708

Account Summary April 1, 2016 - April 30, 2016

Opening Points Balance 212,647
Points Earned this Period +5,708
Points Used this Period 0
Reinstated Points and Adjustments 0
Total Points Balance 218,355

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Questions About Your Account?

membershiprewards.com
1-800-297-1300
International Collect: 1-336-393-1111

Did You Know?

Use Points For Your Charges
Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at membershiprewards.com/yourcharges

Points Transaction Detail April 1, 2016 - April 30, 2016

<table>
<thead>
<tr>
<th>Points Earned this Period</th>
<th>Points Activity On Eligible Charges</th>
<th>Bonus Points Awarded</th>
<th>Total Points Activity Per Card</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Platinum XXXX-XXXXX</td>
<td>4,529</td>
<td>0</td>
<td>4,529</td>
</tr>
<tr>
<td>Add'l Business Platinum XXXX-XXXXX</td>
<td>1,179</td>
<td>0</td>
<td>1,179</td>
</tr>
<tr>
<td>Total</td>
<td>5,708</td>
<td>0</td>
<td>5,708</td>
</tr>
</tbody>
</table>

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.
Remember, you can get benefits on eligible purchases with OPEN Savings® partners automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com. The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.
1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.

AMERICAN EXPRESS OPEN
TALKS TO YOUR QUICKBOOKS®

Using QuickBooks Online? You can save time managing expenses by enrolling in Connect to QuickBooks, a feature of your Business Card that automatically transfers your Business Card transactions to your QuickBooks every day.

Learn more today at OPEN.com/QuickBooks.

"It helps me free up time and energy so I can reinvest it back into growing my business."

Michael Morley
Owner
Book Solutions LLC

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.
## Account Statement

**SANFORD BISHOP FOR CONGRESS**  
Questions? Please call 1-800-756-8787

### Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Balance</td>
<td>$21,176.32</td>
<td>Average Balance</td>
<td>$24,658.29</td>
</tr>
<tr>
<td>Deposits/Credits</td>
<td>$25,000.00</td>
<td>Average Collected Balance</td>
<td>$23,824.96</td>
</tr>
<tr>
<td>Checks</td>
<td>$0.00</td>
<td>Number of Days in Statement Period</td>
<td>30</td>
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<tr>
<td>Withdrawals/Debits</td>
<td>$6,215.12</td>
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<tr>
<td>Ending Balance</td>
<td>$39,961.20</td>
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<td></td>
</tr>
</tbody>
</table>

**Overdraft Protection**

- **Account Number**: [Redacted]
- **Protected By**: Not enrolled

For more information about SunTrust's Overdraft Services, visit [www.suntrust.com/overdraft](http://www.suntrust.com/overdraft).

### Deposits/Credits

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Serial #</th>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
<th>Serial #</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/24</td>
<td>25,000.00</td>
<td></td>
<td>DEPOSIT</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Deposits/Credits**: 1  
**Total Items Deposited**: 1

### Withdrawals/Debits

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Serial #</th>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
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<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/01</td>
<td>38.34</td>
<td></td>
<td>POINT OF SALE DEBITR DAVB/30</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>04/04</td>
<td>35.60</td>
<td></td>
<td>WAL-MART #1358 COLUMBUS GAI13580088</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/04</td>
<td>660.00</td>
<td></td>
<td>WAL-MART #1358 COLUMBUS GAI13580088</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/06</td>
<td>31.77</td>
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<td>ATM CASH WITHDRAWAL DAVB/06</td>
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<td></td>
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</tr>
<tr>
<td>04/11</td>
<td>892.61</td>
<td></td>
<td>MAIN OFFICE COLUMBUS GAI03660066</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/11</td>
<td>892.61</td>
<td></td>
<td>ELECTRONIC/ACH DEBIT</td>
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<td></td>
<td></td>
<td></td>
</tr>
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<td>04/22</td>
<td>73.80</td>
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<td>STI CREDIT CARD PAYMENT</td>
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<td></td>
</tr>
<tr>
<td>04/24</td>
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<td></td>
<td>POINT OF SALE DEBITR DAVB/24</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>CHEVRON/MOON ROAD CHEVRON/LUMBER GAI0041801</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>OVER-THE-COUNTER WITHDRAWAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Withdrawals/Debits**: 7

### Balance Activity History

<table>
<thead>
<tr>
<th>Date</th>
<th>Balance</th>
<th>Collected Balance</th>
<th>Date</th>
<th>Balance</th>
<th>Collected Balance</th>
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</thead>
<tbody>
<tr>
<td>04/01</td>
<td>21,137.98</td>
<td>21,137.98</td>
<td>04/22</td>
<td>19,443.20</td>
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<tr>
<td>04/04</td>
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<td>04/24</td>
<td>39,961.20</td>
<td>14,961.20</td>
</tr>
<tr>
<td>04/09</td>
<td>20,410.61</td>
<td>20,410.61</td>
<td>04/25</td>
<td>39,961.20</td>
<td>39,961.20</td>
</tr>
<tr>
<td>04/11</td>
<td>19,517.00</td>
<td>19,517.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn’t sufficient when transactions posted, fees may have been assessed.
Mr. Omar S. Ashwamy  
*Staff Director and Chief Counsel and*  
Mr. Jeffrey L. Brown  
*Investigative Counsel*  
Office of Congressional Ethics  
U.S. House of Representatives  
425 3rd St. SW, Suite 1110  
Washington, DC 20024

REQUEST FOR INFORMATION  
Re: Review No. 19-3824  
(Continued for Request (4))

Dear Mr. Ashwamy & Mr. Brown:

This letter comes to continue my response to the Request for Information, pursuant to the Preliminary Review by the Board of the Office of Congressional Ethics concerning me and referenced above that was commenced on September 14, 2019.

**Request (4)**  
*All documents and communications related to the following disbursements by your campaign committee: (d) 4/30/17 Legacy Lodge, Lodging $443.30*

**Response**

On March 31, 2017 I responded to an invitation to the 28th Annual Davis-Smyre Invitational Golf Classic at Lake Lanier Island Resort in Buford, Georgia. The event was March 31 – April 2, 2017 with proceeds to benefit two charities: First Tee of Atlanta and Fore Kids of Columbus. It was a time to interact with business, government and community leaders for a weekend of golf and good fellowship. My purpose was to solicit participation for my 2017 Golf Tournament to be held at Green Island Country Club in Columbus, Georgia few months later. The Legacy Lodge and Conference Center item for $443.30 represented the cost for lodging. The date reflected on the disclosure report is the date the campaign disbursed the funds to American Express and not the date that the charges were incurred.

Attached you will find supporting documentation for:

- Itemization from the American Express Bill:
† AMEX Statement_Apr 2017 Legacy Lodge (PDF)

† Print out from NGP Van, Inc. of Legacy Lodge disbursement:

  ○ NGP Van Legacy Lodge Disbursement (PDF)

† Email containing the event brochure:

  ○ 20191001-2017 Davis Smyre (EML)

Charonda D. Huff
Treasurer
Sanford Bishop For Congress
Sanford Bishop  
United States

Company Name: Davis Smyre Golf Classic  
Group Name: Davis Smyre Golf Classic

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-31-17</td>
<td>Guest Movies</td>
<td>18.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room# 451 : TV Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03-31-17</td>
<td>Sales Tax</td>
<td>1.33</td>
<td></td>
</tr>
<tr>
<td>03-31-17</td>
<td>Group Room</td>
<td>169.00</td>
<td></td>
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<tr>
<td>03-31-17</td>
<td>Occupancy Tax</td>
<td>10.14</td>
<td></td>
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<tr>
<td>03-31-17</td>
<td>Sales Tax</td>
<td>11.83</td>
<td></td>
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<tr>
<td>03-31-17</td>
<td>Pkg Resort Charge</td>
<td>14.50</td>
<td></td>
</tr>
<tr>
<td>03-31-17</td>
<td>Sales Tax</td>
<td>1.02</td>
<td></td>
</tr>
<tr>
<td>03-31-17</td>
<td>State Hotel-Motel Fee</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>04-01-17</td>
<td>Group Room</td>
<td>169.00</td>
<td></td>
</tr>
<tr>
<td>04-01-17</td>
<td>Occupancy Tax</td>
<td>10.14</td>
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</tr>
<tr>
<td>04-01-17</td>
<td>Sales Tax</td>
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<tr>
<td>04-01-17</td>
<td>Pkg Resort Charge</td>
<td>14.50</td>
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</tr>
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<td>04-01-17</td>
<td>Sales Tax</td>
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<td>04-01-17</td>
<td>State Hotel-Motel Fee</td>
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<tr>
<td>04-02-17</td>
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<td>443.30</td>
<td>443.30</td>
</tr>
</tbody>
</table>

Total Charges 443.30

Total Credits 443.30

Balance 0.00

Guest Signature: __________________________________________

Page No. 1 of 1
EXHIBIT 44