



# Statement

## Stonebridge Golf and Country Club

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

Rep. Sanford Bishop  
 [REDACTED]

[REDACTED]	Jun 30/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jun 1/09	SJ0628	Balance Forward				-206.60
Jun 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jun 1/09		Member Dues	210.00	0.00	0.00	210.00
Jun 1/09		Range Plan	2.00	0.00	0.14	2.14
Jun 14/09	001673	Terrace Dining	37.00	15.75	2.99	55.74
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			259.00	15.75	3.83	71.98

Minimum Remaining this Cycle 0.00

[REDACTED]	71.98	0.00	0.00	0.00	71.98
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
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Rep. Sanford Bishop  
 [REDACTED]

[REDACTED]	May 31/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-460.28
May 1/09	SJ0581	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
May 1/09		Member Dues	210.00	0.00	0.00	210.00
May 1/09		Range Plan	2.00	0.00	0.14	2.14
May 23/09	011290	Cart Fees	16.82	0.00	1.18	18.00
May 23/09	011290	Green Fees	12.00	0.00	0.84	12.84
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 ddifranco [REDACTED] to be added to the list.						
			250.82	0.00	2.86	-206.60

Minimum Remaining this Cycle 0.00

[REDACTED]	30.84	0.00	0.00	-237.44	-206.60
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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Rep. Sanford Bishop  
[REDACTED]

[REDACTED]	May 1/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
May 1/09	SJ0581	Balance Forward				-460.28
May 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
May 1/09		Member Dues	210.00	0.00	0.00	210.00
May 1/09		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-237.44

Minimum Remaining this Cycle 0.00

[REDACTED]	0.00	0.00	0.00	-237.44	-237.44
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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## Stonebridge Golf and Country Club

P.O. Box 70009  
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Rep. Sanford Bishop  
 [REDACTED]

[REDACTED]	Apr 30/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Apr 1/09	SJ0523	Balance Forward				-758.60
Apr 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Apr 1/09		Member Dues	210.00	0.00	0.00	210.00
Apr 1/09		Range Plan	2.00	0.00	0.14	2.14
Apr 5/09	001324	Terrace Dining	51.50	19.83	4.15	75.48
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			273.50	19.83	4.99	-460.28

Minimum Remaining this Cycle 0.00

[REDACTED]	75.48	0.00	0.00	-535.76	-460.28
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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Rep. Sanford Bishop  
[REDACTED]

[REDACTED]	Apr 1/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Apr 1/09	SJ0523	Balance Forward				-758.60
Apr 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Apr 1/09		Member Dues	210.00	0.00	0.00	210.00
Apr 1/09		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-535.76

Minimum Remaining this Cycle 0.00

[REDACTED]	0.00	0.00	0.00	-535.76	-535.76
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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## Stonebridge Golf and Country Club

P.O. Box 70009  
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Rep. Sanford Bishop  
 [REDACTED]

[REDACTED]	Mar 31/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,054.74
Mar 1/09	SJ0477	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Mar 1/09		Member Dues	210.00	0.00	0.00	210.00
Mar 1/09	001174	Terrace Dining	45.95	17.09	3.71	66.75
Mar 1/09		Range Plan	2.00	0.00	0.14	2.14
Mar 31/09	SJ0527	Food & Beverage Minimum	6.55	0.00	0.00	6.55
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			274.50	17.09	4.55	-758.60

Minimum Remaining this Cycle 0.00

[REDACTED]	6.55	0.00	0.00	-765.15	-758.60
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



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Rep. Sanford Bishop  
[REDACTED]

[REDACTED]	Mar 1/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Mar 1/09	SJ0477	Balance Forward				-1,054.74
Mar 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Mar 1/09		Member Dues	210.00	0.00	0.00	210.00
Mar 1/09	001174	Terrace Dining	45.95	17.09	3.71	66.75
Mar 1/09		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			267.95	17.09	4.55	-765.15

Minimum Remaining this Cycle 0.00

[REDACTED]	0.00	0.00	0.00	-765.15	-765.15
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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## Stonebridge Golf and Country Club

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Rep. Sanford Bishop  
 [REDACTED]

[REDACTED]	Feb 28/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Feb 1/09	SJ0437	Balance Forward				-1,277.58
Feb 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Feb 1/09		Member Dues	210.00	0.00	0.00	210.00
Feb 1/09		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-1,054.74

Minimum Remaining this Cycle 0.00

[REDACTED]	0.00	0.00	0.00	-1,054.74	-1,054.74
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



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Rep. Sanford Bishop  
[REDACTED]

[REDACTED]	Feb 1/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Feb 1/09	SJ0437	Balance Forward				-1,277.58
Feb 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Feb 1/09		Member Dues	210.00	0.00	0.00	210.00
Feb 1/09		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-1,054.74

Minimum Remaining this Cycle 0.00

[REDACTED]	0.00	0.00	0.00	-1,054.74	-1,054.74
MEMBER	CURRENT BAL.	30 DAYS DAL.	60 DAYS DAL.	90 DAYS BAL.	AMOUNT DUE

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# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
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Rep. Sanford Bishop  
 [REDACTED]

[REDACTED]	Jan 31/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-1,597.67
Jan 1/09	SJ0384	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jan 1/09		Member Dues	210.00	0.00	0.00	210.00
Jan 1/09		Range Plan	2.00	0.00	0.14	2.14
Jan 4/09	007252	Golf Merchandise	30.00	0.00	2.10	32.10
Jan 4/09	007253	Cart Fees	8.41	0.00	0.59	9.00
Jan 4/09	000930	Terrace Dining	37.50	15.63	3.02	56.15
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			297.91	15.63	6.55	-1,277.58

Minimum Remaining this Cycle 0.00

[REDACTED]	97.25	0.00	0.00	-1,374.83	-1,277.58
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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Rep. Sanford Bishop  
 [REDACTED]

[REDACTED]	Jan 1/09
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jan 1/09	SJ0384	Balance Forward				-1,597.67
Jan 1/09		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Jan 1/09		Member Dues	210.00	0.00	0.00	210.00
Jan 1/09		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-1,374.83

Minimum Remaining this Cycle      0.00

[REDACTED]	0.00	0.00	0.00	-1,374.83	-1,374.83
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



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## Stonebridge Golf and Country Club

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Rep. Sanford Bishop  
[REDACTED]

[REDACTED]	Dec 31/08
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Dec 1/08	SJ0335	Balance Forward				-1,820.51
Dec 1/08		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Dec 1/08		Member Dues	210.00	0.00	0.00	210.00
Dec 1/08		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-1,597.67

Minimum Remaining this Cycle 0.00

[REDACTED]	0.00	0.00	0.00	-1,597.67	-1,597.67
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club



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P.O. Box 70009  
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Rep. Sanford Bishop

[REDACTED]	Nov 30/08
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Nov 1/08	SJ0289	Balance Forward				-2,099.50
Nov 1/08		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Nov 1/08		Member Dues	210.00	0.00	0.00	210.00
Nov 1/08		Range Plan	2.00	0.00	0.14	2.14
Nov 9/08	000654	Terrace Dining	37.50	15.63	3.02	56.15
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			259.50	15.63	3.86	-1,820.51

Minimum Remaining this Cycle 0.00

[REDACTED]	56.15	0.00	0.00	-1,876.66	-1,820.51
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



# Statement

## Stonebridge Golf and Country Club

P.O. Box 70009  
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Rep. Sanford Bishop  
[REDACTED]

[REDACTED]	Oct 31/08
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-2,452.24
Oct 1/08	SJ0233	Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Oct 1/08		Member Dues	210.00	0.00	0.00	210.00
Oct 1/08		Range Plan	2.00	0.00	0.14	2.14
Oct 5/08	000523	Terrace Dining	66.50	29.98	5.35	101.83
Oct 19/08	000564	Terrace Dining	18.75	7.81	1.51	28.07
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			307.25	37.79	7.70	-2,099.50

Minimum Remaining this Cycle 0.00

[REDACTED]	129.90	0.00	-2,229.40	0.00	-2,099.50
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club



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## Stonebridge Golf and Country Club

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Rep. Sanford Bishop  
[REDACTED]

[REDACTED]	Sep 30/08
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Sep 1/08	SJ0172	Balance Forward				-2,675.08
Sep 1/08		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Sep 1/08		Member Dues	210.00	0.00	0.00	210.00
Sep 1/08		Range Plan	2.00	0.00	0.14	2.14
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-2,452.24

Minimum Remaining this Cycle 0.00

[REDACTED]	0.00	-2,452.24	0.00	0.00	-2,452.24
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Stonebridge Golf & Country Club



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Rep. Sanford Bishop

[REDACTED]	Aug 31/08
MEMBER	DATE

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Aug 1/08	SJ0130	Balance Forward				12,990.35
Aug 1/08		Locker #181-Men's Golf Lockers	10.00	0.00	0.70	10.70
Aug 1/08		Member Dues	210.00	0.00	0.00	210.00
Aug 1/08		Range Plan	2.00	0.00	0.14	2.14
Aug 14/08	826	Payment Received - Thank You				-15,888.27
<p>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 ddifranco [REDACTED] to be added to the list.</p>						
			222.00	0.00	0.84	-2,675.08

Minimum Remaining this Cycle 0.00

[REDACTED]	-2,675.08	0.00	0.00	0.00	-2,675.08
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

# **EXHIBIT 21**

**Transcript of Interview of SGCC Golf Pro**  
**OCE Review 19-3824**  
**November 20, 2019**

CONFIDENTIAL

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

- 1 Jeff Brown: This is Jeff Brown with the Office of Congressional Ethics. With me is  
2 my colleague Paul Solis. Before us we have SGCC Golf Pro or SGCC  
3 Golf Pro. Is SGCC Golf Pro okay? We are at Stonebridge Country Club. It  
4 is November the 20th, it is a little after 3:30 PM. SGCC Golf Pro 's been  
5 given a copy of the false statements warning and has signed the  
6 acknowledgement, and with that we will get started. So SGCC Golf Pro,  
7 can you just tell us like you just did a minute ago, how long have you been  
8 here at the club?
- 9 SGCC Golf Pro: I've been here since November 1996.
- 10 Jeff Brown: Okay. And in what role or roles?
- 11 SGCC Golf Pro: I am the Director of Golf or the Head Golf Professional.
- 12 Jeff Brown: And what does that entail you doing here?
- 13 SGCC Golf Pro: Overseeing all the golf operations with the play, and the carts, and the golf  
14 course.
- 15 Jeff Brown: Would that include golf tournaments?
- 16 SGCC Golf Pro: Right.
- 17 Jeff Brown: Okay. Can you just generally describe for me, what is Stonebridge Golf  
18 and Country Club?
- 19 SGCC Golf Pro: Well it's a privately-owned club with real estate, which is owned by the  
20 owners too. Doug Wingate owns all this, and this is a for profit entity.  
21 That's about it.
- 22 Jeff Brown: How about, what are the main amenities for members here?
- 23 SGCC Golf Pro: Well we are, I'd say a semi-private... We were private but now we're  
24 semi-private, which we can take some, guests play, unaccompanied guests  
25 can play out here, but anyway, it entails a fitness center, a tennis, a  
26 swimming pool and golf.
- 27 Jeff Brown: And some dining?
- 28 SGCC Golf Pro: And dining.
- 29 Jeff Brown: Okay.

CONFIDENTIAL

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

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

5 SGCC Golf Pro: Yes.

6 Paul Solis: I can?

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

10 Paul Solis: When was the change in policy?

11 SGCC Golf Pro: Just here recently.

12 Paul Solis: Like this year?

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

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

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

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

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

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

25 SGCC Golf Pro: It was just for golf.

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

28 SGCC Golf Pro: Yeah, a little bit. I mean I'm not involved in it, but I've seen them many  
29 times.

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- 1 Jeff Brown: Okay. I'll keep the questions simple then. When a member comes to golf  
2 here or play tennis or use the fitness center, is that necessarily notated on  
3 the bill? The monthly statement?
- 4 SGCC Golf Pro: Yeah, I mean if they golf and it was a guest, you talking about a guest?
- 5 Jeff Brown: I'd like to know about both, with or without a guest. And why don't we  
6 start with golf. So if a member- if the Congressman comes and he golfs, he  
7 brings his own clubs, he doesn't use a cart. Is there going to be any  
8 notation of that on the monthly statement?
- 9 SGCC Golf Pro: If he walks, there's no charge but he doesn't walk. But it wouldn't be on  
10 the statement. Now if he used the cart then there'd be a cart rental charge  
11 and if he had a guest there would be a guest fee, a charge also, which he  
12 did several times.
- 13 Jeff Brown: And would that be noted as guest fee or greens fee or how would that be  
14 noted?
- 15 SGCC Golf Pro: Probably a greens fee on there. Green or guest. I mean it is on there. At the  
16 time, I don't know what it might've been \$22. It's a little bit more now, I  
17 think.
- 18 Jeff Brown: You started to say he doesn't, the Congressman does not, does not walk.
- 19 SGCC Golf Pro: Walking golf is, there's no charge for a member.
- 20 Jeff Brown: Okay.
- 21 SGCC Golf Pro: Which is carrying your own clubs and playing golf.
- 22 Jeff Brown: And so if the Congressman does come and play a round of golf, generally-
- 23 SGCC Golf Pro: There'll be a cart rental charge on there.
- 24 Jeff Brown: On a monthly statement. Okay.
- 25 Paul Solis: And just so I'm clear with one detail, a member doesn't, isn't charged  
26 individually a greens fee, it's only if a guest comes?
- 27 SGCC Golf Pro: Right, right. Which it seemed like most of the time he came out and he  
28 had a guest with him for the most part.

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- 1 Jeff Brown: You're sort of starting to answer the next question I have, and I'll just, I'll  
2 ask it generally, but in what way does Congressman generally use this  
3 club?
- 4 SGCC Golf Pro: Play golf or dining. That's about it. He has a locker downstairs. I know  
5 that. And he really hadn't been using that much here lately. I know in the  
6 past he used it maybe a little bit more, but I hadn't seen it in a long time.
- 7 Jeff Brown: You ever see him use the pool or tennis or the gym or anything like that?
- 8 SGCC Golf Pro: I can't recall any swimming, or he might've used tennis but I - not that I  
9 know of. You kind of know that type, you got get a little bit more athletic.
- 10 Jeff Brown: Yeah.
- 11 SGCC Golf Pro: To do the tennis.
- 12 Jeff Brown: Okay. And you are aware of the Congressman's use of the club because  
13 you see him out at the club, you interact with him? How is it that you have  
14 become familiar with the way the Congressman uses the club?
- 15 SGCC Golf Pro: Just I'm in, I'll see him. I'll check him in, charge him. Sometimes he'll  
16 forget his key and I got to give him the key to his locker.
- 17 Jeff Brown: Okay.
- 18 SGCC Golf Pro: So, I see him at pretty much every time he comes out to play.
- 19 Jeff Brown: Okay. And we asked a prior individual we just spoke with about some of  
20 the charges that go on the bill. I'm hoping you can explain to me what the  
21 range fee is for and what the locker fee is for.
- 22 SGCC Golf Pro: Yeah. The locker fees is a rental per month, which is \$10 and it's, he just  
23 has a locker and it's just a recurring \$10 a month, so he has a locker. The  
24 range fees, any golfing membership has a range fee automatic, you don't  
25 dispute it whether you, whether you use the range or not, you're paying.  
26 And it has gone up, I think it was \$2 and it's all the way up to like \$10 or  
27 \$15 now.
- 28 Jeff Brown: And the range fee is essentially for X amount of balls per month on range  
29 or unlimited balls on the range?
- 30 SGCC Golf Pro: Just to let you use the range, unlimited.

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1 Jeff Brown: Okay, okay. You started talking about the Congressman, when he comes  
2 to the club, he's usually with a guest. Is that a guest a non-member? Is that  
3 other members of the club?

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

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

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

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

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

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

17 SGCC Golf Pro: Probably, probably.

18 Jeff Brown: Okay.

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

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

26 Paul Solis: One day, two day?

27 SGCC Golf Pro: Just one day, and then have a big lunch in between. So, the morning guys,  
28 when they got finished, they ate the lunch and the guys that played in  
29 afternoon ate before they played. So, you know there was all of them up  
30 here at one time. There in the middle of the day.

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1 Jeff Brown: You said he's usually come with a guest. Was that usually a single guest,  
2 was he usually playing at a foursome? Was it the same guest or guests  
3 over and over again? I'm just looking for a little more detail...

4 SGCC Golf Pro: Yeah, I -

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

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

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

12 SGCC Golf Pro: Right, right.

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

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

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

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

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

24 SGCC Golf Pro: Probably, yeah.

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

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

29 Paul Solis: Other fundraisers?

30 SGCC Golf Pro: ...before.

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- 1 Jeff Brown: Do you know whether any of these other guests that he brought or  
2 twosomes or foursomes he participated in were fundraising events or  
3 political events?
- 4 SGCC Golf Pro: It just seemed like they were casual enjoying the day.
- 5 Jeff Brown: Did the Congressman ever- well let me back up here. I think the  
6 Congressman has a full single privilege membership. It's my  
7 understanding he's had that since 1999, did the Congressman ever have his  
8 wife, his daughter, his grandchild at club? Did they ever use the club with  
9 him?
- 10 SGCC Golf Pro: His wife, I mean that's who he was out here mostly with.
- 11 Jeff Brown: When you say out here mostly with, you mean on the golf course?
- 12 SGCC Golf Pro: Well when I saw him, he was with his wife most often.
- 13 Jeff Brown: And they would be golfing together?
- 14 SGCC Golf Pro: I believe so.
- 15 Jeff Brown: Okay. So,
- 16 SGCC Golf Pro: So that would be two cart fees on the statement instead of any kind of  
17 green fee. Because she would come under his membership.
- 18 Jeff Brown: And she would rent a cart and he would rent a cart?
- 19 SGCC Golf Pro: Right. So, it'd be whatever the cart rental is at the time per person.
- 20 Jeff Brown: The two of them would go out together or they would go out as a  
21 foursome?
- 22 SGCC Golf Pro: Well, I'm thinking just the two of them at times. We're going back a long  
23 time, but I know he had guests, but I know he seemed like he played  
24 sometimes with just her. So it's kind of a mixed bag.
- 25 Jeff Brown: How about the dining? Again, I know that's not your area of expertise, but  
26 when he would come and dine, is he dining just with his wife to your  
27 recollection or is he dining with other folks?
- 28 SGCC Golf Pro: I wouldn't know that. I would guess that it was her, but I don't know that.  
29 Like I say, he used to use it a lot more than he has in the last five years.

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- 1 Jeff Brown: Right. How about any other family? So his daughter, granddaughter,  
2 would he come and play a round the golf and go to the pool with them?
- 3 SGCC Golf Pro: And I don't know. I'm not familiar with his family. Does he have kids?
- 4 Jeff Brown: He has a daughter and his daughter has a daughter.
- 5 SGCC Golf Pro: Okay. I might have met them, but I don't know anything more than that.
- 6 Paul Solis: What could you, if to the best of your recollection, the last time you saw  
7 him out here playing golf Is it this year, years ago? Last year?
- 8 SGCC Golf Pro: It'd would be on the statements. I would say last year sometime maybe.
- 9 Paul Solis: This year, you don't recall him coming up?
- 10 SGCC Golf Pro: I can't recall this year.
- 11 Paul Solis: And you, as you've mentioned that it's sort of your observation that after  
12 the Golf Classic stopped that his play, his sort of personal play out here  
13 kind of tapered off?
- 14 SGCC Golf Pro: Probably. Now I think he's doing his fundraiser in Columbus now. I don't  
15 know if it's still going on or what, but I know when they left here they  
16 went to Columbus, to Green Island Country Club.
- 17 Paul Solis: Was there a reason they said they were or he said he was moving it?
- 18 SGCC Golf Pro: Yeah, just more constituents and more people from Columbus. So, it was  
19 more central to the people that were coming.
- 20 Jeff Brown: So, if I see a statement here, I'm looking at the August of 2018 statement,  
21 there is one charge for cart fees of \$40 and one charge of greens fees for  
22 \$23.54, what is that?
- 23 SGCC Golf Pro: That's three people that's him and his wife and a guest.
- 24 Jeff Brown: Okay. and that's because the...
- 25 SGCC Golf Pro: Wait, okay, let me back up. So that's him a guests if there's only, there's  
26 two cart fees and one guest fee?
- 27 Jeff Brown: So the cart fees is \$20?
- 28 SGCC Golf Pro: Yeah.

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1 Jeff Brown: Okay, so this is a \$40 charge so this suggest to you that there's two carts?  
2 SGCC Golf Pro: There's two cart fees and then a guest fee, so that's him and a guest.  
3 Jeff Brown: Him and one guest?  
4 SGCC Golf Pro: Right. If there was three \$20 then there would be another member  
5 involved, it's only two so that's him in one guest.  
6 Jeff Brown: Him and one guest. So, either his wife or somebody else?  
7 SGCC Golf Pro: No, his wife would have been considered under his membership so she  
8 wouldn't have been charged a guest fee.  
9 Jeff Brown: Even though she is...  
10 SGCC Golf Pro: She falls under his membership.  
11 Jeff Brown: Even though he has a single full privilege?  
12 SGCC Golf Pro: Well it's a family. I mean anybody in his family is under the membership.  
13 Jeff Brown: Even though, I'm looking at your club membership and fee schedule that  
14 you guys sent to us, it looks like there is, I thought there was...Okay. So,  
15 the general full privilege...  
16 SGCC Golf Pro: That's your family. You and your siblings.  
17 Paul Solis: The last individual we spoke with basically mentioned if you could  
18 confirm this, and I think it's making sense. The single full member, has  
19 these privileges, the spouse and then any children under the age of..  
20 SGCC Golf Pro: 21.  
21 Paul Solis: 21 who are not married.  
22 SGCC Golf Pro: Right.  
23 Paul Solis: That's generally how it works.  
24 SGCC Golf Pro: Yeah. Or I don't know how it's worded, but generally if they're in college  
25 we allow them to fall into the membership so they can be older.  
26 Jeff Brown: And did that change at some point? Because I'm looking at the  
27 Congressman's membership application, which is from 1999 and at that

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1 time there was a couple of different membership club classifications, one  
2 of which was family full privilege and one of which is single full  
3 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.

20 Jeff Brown: a guest playing. Okay.

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.

25 Paul Solis: Understood.

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.

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1 Jeff Brown: Greens fee is only-

2 SGCC Golf Pro: For guests.

3 Jeff Brown: For guests.

4 SGCC Golf Pro: Yeah.

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

6 SGCC Golf Pro: Just two cart fees.

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

8 Paul Solis: No.

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

11 SGCC Golf Pro: No. Like I say, I mean overall he doesn't use this place much. In the past,  
12 maybe a little bit, but he has his fundraiser here every year from '99 to  
13 2012 I guess. I mean it was one of our biggest events.

14 Jeff Brown: Yeah.

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

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

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

25 Excuse me.

26 Jeff Brown: I think I only have one more question, which is the locker room, you said  
27 that the locker charge was for rental of a specific locker. Is that also access  
28 to the locker room or everyone has access?

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- 1 SGCC Golf Pro: Well it's in the bathroom. There's the restroom and then the locker rooms  
2 are right around the corner and there's showers in the back. So every time  
3 he came out, he used his locker. I do know that because a lot of times he  
4 didn't have his key and I had to give them one to open up.
- 5 Excuse me.
- 6 Jeff Brown: The reality is, is that it's - the locker charge, the \$10 locker charge, it's  
7 really for the locker itself because everybody could go use the locker room  
8 if they were a member.
- 9 Okay. Do you have anything else Paul?
- 10 Paul Solis: I don't.
- 11 Jeff Brown: No, okay. With that I will stop-
- 12 Paul Solis: I guess I'll just ask last is have you been contacted at all by the member or  
13 his campaign or anybody saying to represent him about this review?
- 14 SGCC Golf Pro: He called me to talk to Denise to get some statement information, that's it.  
15 I guess he knew he wants his own information. So that's all that was.
- 16 Paul Solis: Did he direct you to do anything with the documents in any way?
- 17 SGCC Golf Pro: Um-um (negative).
- 18 Paul Solis: How long ago was that?
- 19 SGCC Golf Pro: Three or four months ago, I guess whenever this started. He wanted the  
20 same information I guess that you all were getting so that's all.
- 21 Jeff Brown: Okay. All right. With that I will thank you and I will end the recording.



# **EXHIBIT 22**

**SGCC Campaign Payment Exhibit**

<b>SGCC Payment Date</b>	<b>SGCC Payment (per SGCC Statements)</b>	<b>Evidence of Campaign Committee Payment</b>
11/9/2018	\$2,896.80	<i>See</i> FEC Amended 30-Day Post-Election Report of Receipts and Disbursements, filed January 26, 2018 at 45 (identifying 11/4/18 disbursement for \$2,896.80).
12/27/2017	\$2,880.00	<i>See</i> FEC Year-End Report of Receipts and Disbursements, filed January 26, 2018 at 46 (identifying 12/21/17 disbursement for \$2,880.00).
11/7/2017	\$1,038.80	<i>See</i> 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.
12/22/2016	\$2,712.00	<i>See</i> 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.
3/4/2016	\$2,832.60	<i>See</i> 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.
1/21/2016	\$236.05	<i>See</i> FEC Amended Quarterly Report of Receipts and Disbursements (Q1), filed July 25, 2016 at 45 (identifying 1/15/16 disbursement for \$236.05).
12/19/2015	\$307.59	<i>See</i> FEC Year-End Report of Receipts and Disbursements, filed January 29, 2016 at 48 (identifying 12/9/15 disbursement for \$307.59).
11/23/2015	\$456.94	<i>See</i> FEC Year-End Report of Receipts and Disbursements, filed January 29, 2016 at 48 (identifying 11/16/15 disbursement for \$456.94).
10/20/2015	\$236.05	<i>See</i> FEC Year-End Report of Receipts and Disbursements, filed January 29, 2016 at 48 (identifying 10/29/15 disbursement for \$236.05).
9/30/2015	\$687.22	<i>See</i> FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2015 at 72 (identifying 9/25/15 disbursement for \$687.22).
7/21/2015	\$489.29	<i>See</i> 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.
6/23/2015	\$332.09	<i>See</i> FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 17, 2015 at 48 (identifying 6/20/15 disbursement for \$332.09); 6/20/15 SBFC check for \$332.09.
5/28/2015	\$412.59	<i>See</i> FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 17, 2015 at 48 (identifying 5/24/15 disbursement for \$412.59); 5/24/15 SBFC check for \$412.59.

8/6/2014	\$2,784.00	<i>See</i> 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.
7/9/2014	\$465.86	<i>See</i> 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.
5/9/2014	\$232.84	<i>See</i> 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.
4/25/2014	\$637.93	<i>See</i> 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.
2/20/2014	\$125.01	<i>See</i> 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.
6/21/2013	\$2,784.00	<i>See</i> 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.
4/22/2013	\$232.84	<i>See</i> 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.
4/9/2013	\$444.95	<i>See</i> 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.
2/28/2013	\$270.69	<i>See</i> 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.
1/16/2013	\$287.27	<i>See</i> 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.
8/29/2012	\$12,918.81	<i>See</i> FEC Amended Quarterly Report of Receipts and Disbursements (Q3), filed Jan. 4, 2013 at 106 (identifying 8/28/12 disbursement for \$12,918.81).

# **EXHIBIT 23**

**SANFORD BISHOP FOR CONGRESS**  
 P.O. BOX 808 706-882-1642  
 COLUMBUS, GA 31902

64-80  
611 **3**      **6863**

DATE 11-3-17

PAY TO THE ORDER OF Stone bridge Golf \$ 1038.80  
One thousand thirty eight & 80/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh

Date:11-09-2017 Sequence:5001910630 Serial:6863 TR:61100606 Account: [REDACTED] TranCode:0 Amount:\$1,038.80  
 DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount: [REDACTED] MICostCenter:8888 MIAppID:2

ISN# [REDACTED]  
 Date 11/8/2017

~~171108-3422450430~~

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

Date:11-09-2017 Sequence:5001910630 Serial:6863 TR:61100606 Account:2494019 TranCode:0 Amount:\$1,038.80  
 DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:2494019 MICostCenter:8888 MIAppID:2

64-80  
611 29 6703

**SANFORD BISHOP FOR CONGRESS**  
P.O. BOX 909 706-882-1642  
COLUMBUS, GA 31902

DATE 12/14/16

PAY TO THE ORDER OF Stonebridge Golf & Country Club \$ 2712.00  
Twenty seven hundred twelve & no/100 DOLLARS

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

MEMO \_\_\_\_\_  
Evelyn Pugh

Date:12-23-2016 Sequence:3069501395 Serial:6703 TR:61100606 Account: [REDACTED] TranCode:0 Amount:\$2,712.00  
DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount: [REDACTED] MICostCenter:8888 MIAppID:2

ISN# [REDACTED]  
Date 12/22/2016

361222 3422459236

FOR DEPOSIT ONLY  
Acct. # [REDACTED]  
Stonebridge CC

Date:12-23-2016 Sequence:3069501395 Serial:6703 TR:61100606 Account: [REDACTED] TranCode:0 Amount:\$2,712.00  
DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount: [REDACTED] MICostCenter:8888 MIAppID:2

Welcome [redacted]  
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SANFORD BISHOP FOR CONGRESS  
 P.O. BOX 909 706-682-1642  
 COLUMBUS, GA 31902

6436  
 DATE 3/1/16

PAY TO THE ORDER OF *Stonebridge bank* \$ 2832.60  
*Twenty-eight hundred thirty two & 60/100* DOLLARS

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

MEMO [redacted] *Evelyn Pugh*

ISN# [redacted]  
 Date 3/8/2016

FOR DEPOSIT ONLY  
 Acct # [redacted]  
 Stonebridge CC

Item-1 X

Tag	Date	Sequence	Serial	TR	Account	TranCode
<input checked="" type="checkbox"/>	03-09-2016	3267947115	6436	61100606	[redacted]	0

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64-00 29 6302  
 611  
 SANFORD BISHOP FOR CONGRESS  
 P.O. BOX 909 706-682-1642  
 COLUMBUS, GA 31902  
 DATE 7-9-15  
 PAY TO THE ORDER OF Stone Bridge Golf \$ 489.29  
 Four hundred eighty nine and 29/100 DOLLARS  
 CB&T COLUMBUS BANK AND TRUST  
 a division of SYNOVUS BANK  
 MEMO [Redacted]  
 [Redacted]  
 [Redacted] Eugene Pugh

ISN# [Redacted]  
 Date 7/21/2015  
 FOR DEPOSIT ONLY  
 Acct. Stonebridge CC  
 [Redacted]

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

Tag	Date	Sequence	Serial	TR	Account	TranCode
<input checked="" type="checkbox"/>	07-22-2015	3348069210	6302	61100606	[Redacted]	0

Welcome [redacted]  
Logout

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64-50  
611 29 6287

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

DATE: 6/20/15

PAY TO THE ORDER OF: Stonebridge Golf Club \$ 332.09

Three Hundred Thirty Two + 09/100 DOLLARS

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

MEMO: [redacted]

Evelyn Pugh

ISN# [redacted]  
Date 6/25/2015

FOR DEPOSIT ONLY  
Stonebridge CC  
Acct. # [redacted]

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

Tag	Date	Sequence	Serial	TR	Account	TranCode
<input checked="" type="checkbox"/>	06-26-2015	3729596515	6287	61100606	[redacted]	0

Welcome [REDACTED]

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

6272

DATE 5/24/15

FAY TO THE OR Bearer OF Stonebridge \$ 4,259

Four thousand two hundred and 59/100 DOLLARS

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

MEMO: Freedom Pledge

ISN# [REDACTED]  
Date 5/29/2015

150529 342248855

FOR DEPOSIT ONLY  
Acct # [REDACTED]  
Stonebridge OC

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

Tag	Date	Sequence	Serial	TR	Account	TranCode
<input checked="" type="checkbox"/>	06-01-2015	3828248855	6272	61100606	[REDACTED]	0

Welcome [Redacted]  
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64-00 29 6052  
511

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

DATE 8/4/14

PAY TO THE ORDER OF Stonebridge Golf + Country Club \$ 2784.00  
Twenty Seven Hundred - eighty four + 10/100 DOLLARS

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

MEMO [Redacted] Emelyn Pugh

ISN# [Redacted]  
Date 8/6/2014

DO NOT WRITE  
PRESERVE  
ESTAMP OF SYNACCT TRIM LINE  
Acct # [Redacted]  
Stonebridge CC

**FOR DEPOSIT ONLY**

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

Tag	Date	Sequence	Serial	TR	Account	TranCode
<input checked="" type="checkbox"/>	08-07-2014	3231379330	6052	61100606	[Redacted]	0

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

64-80  
611 29      **6017**

DATE 7-5-14

PAY TO THE ORDER OF Stonebridge Golf + Country Club \$ 465.68  
Four Hundred Sixty five & 68/100 DOLLARS

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

MEMO \_\_\_\_\_ Evelyn Pugh

Date:07-10-2014 Sequence:3811436865 Serial:6017 TR:61100606 Account: [REDACTED] TranCode:0 Amount:\$465.68 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount: [REDACTED] MICostCenter:8888 MIAppID:2

ISN# [REDACTED]  
Date 7/9/2014

FOR DEPOSIT ONLY  
Stonebridge CC  
Acct # [REDACTED]

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RESERVE FOR BANK USE \*

Date:07-10-2014 Sequence:3811436865 Serial:6017 TR:61100606 Account: [REDACTED] TranCode:0 Amount:\$465.68 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount: [REDACTED] MICostCenter:8888 MIAppID:2

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

64-90  
611 29  
5978

DATE 5/9/14

PAY TO THE ORDER OF Stonebridge Golf \$ 232.84  
Two Hundred Thirty two & 84/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh

Date:05-12-2014 Sequence:3708207975 Serial:5978 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$232.84 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount [REDACTED] MICostCenter:8888 MIAppID:2

ISN# [REDACTED]  
Date 5/9/2014

DO NOT WRITE  
IN THESE SPACES

**FOR DEPOSIT ONLY**  
Stonebridge CC

Acct # [REDACTED]  
STAMP HERE  
DO NOT WRITE BELOW THIS LINE

Date:05-12-2014 Sequence:3708207975 Serial:5978 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$232.84 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount [REDACTED] MICostCenter:8888 MIAppID:2

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

64-60  
611 29  
5963

DATE 4/21/14

PAY TO THE ORDER OF Stonebridge Golf \$ 637.93  
Six Hundred thirty seven + 93/100 DOLLARS

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

MEMO [Redacted] Evelyn Pugh

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

ISN# [Redacted]  
 Date 4/25/2014

FOR DEPOSIT ONLY  
 Stonebridge CC  
 Acct. # [Redacted]

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

64-60  
811 29 5930

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

DATE 2/17/14

PAY TO THE ORDER OF Stonebridge Golf + Country Club \$ 125.01

One hundred twenty-five & 01/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh

Date:02-20-2014 Sequence:3104011965 Serial:5930 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$125.01 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

ISN# [REDACTED]  
Date 2/20/2014

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**FOR DEPOSIT ONLY**  
Stonebridge CC  
Acct # [REDACTED]

Date:02-20-2014 Sequence:3104011965 Serial:5930 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$125.01 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

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

64-00  
611 29

5791

DATE 6/18/13

PAY TO THE ORDER OF Stonebridge Golf \$ 2,784.00

Twenty seven hundred eighty four & 00/100 DOLLARS

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

MEMO [Redacted] Evelyn Pugh

Date:06-26-2013 Sequence:3909257010 Serial:5791 TR:61100606 Account: [Redacted] TranCode:0 Amount:\$2,784.00  
 DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount: [Redacted] MICostCenter:8888 MIAppID:2

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 Stonebridge CC  
 Acct. # [Redacted]

Date:06-26-2013 Sequence:3909257010 Serial:5791 TR:61100606 Account: [Redacted] TranCode:0 Amount:\$2,784.00  
 DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:2494019 MICostCenter:8888 MIAppID:2

64-80  
611 29      5754

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

DATE 4/20/13

PAY TO THE ORDER OF Stonebridge GOLF \$ 232.84

Two Hundred thirty two & 84/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh

Date:04-23-2013 Sequence:3606137340 Serial:5754 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$232.84 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

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Stonebridge CC  
Acct # [REDACTED]

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Date:04-23-2013 Sequence:3606137340 Serial:5754 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$232.84 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

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

64-80  
611 29

5751

DATE 4/2/13

PAY TO THE ORDER OF Stonebridge Golf + Country Club \$ 444.95

Four hundred forty four + 95/100 DOLLARS

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

MEMO [Redacted] Evelyn Pugh

Date:04-10-2013 Sequence:3806978650 Serial:5751 TR:61100606 Account:[Redacted] TranCode:0 Amount:\$444.95 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[Redacted] MICostCenter:8888 MIAppID:2

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FOR DEPOSIT ONLY

Acct. [Redacted]

Stonebridge CC

Date:04-10-2013 Sequence:3806978650 Serial:5751 TR:61100606 Account:2494019 TranCode:0 Amount:\$444.95 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:2494019 MICostCenter:8888 MIAppID:2

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

61-60  
611 29      **5739**

DATE 2/15/13

PAY TO THE ORDER OF Stonebridge \$ 270.69

Two hundred seventy & 69/100 DOLLARS

**CIB&T** COLUMBUS BANK AND TRUST  
a division of SYNOVUS BANK

MEMO [REDACTED] Evelyn Pugh

Date:03-01-2013 Sequence:3002001795 Serial:5739 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$270.69 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

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DO NOT WRITE STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

Date:03-01-2013 Sequence:3002001795 Serial:5739 TR:61100606 Account:2494019 TranCode:0 Amount:\$270.69 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:2494019 MICostCenter:8888 MIAppID:2

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

04-80  
611 29      **5712**

DATE 1/3/13

PAY TO THE ORDER OF Stonebridge Golf & Country Club \$ 287.27

Two hundred eighty seven & 27/100 DOLLARS

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

MEMO [REDACTED] Emelia Pugh

Date:01-17-2013 Sequence:5379425565 Serial:5712 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$287.27 DbCr:D  
InstID:165 MInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

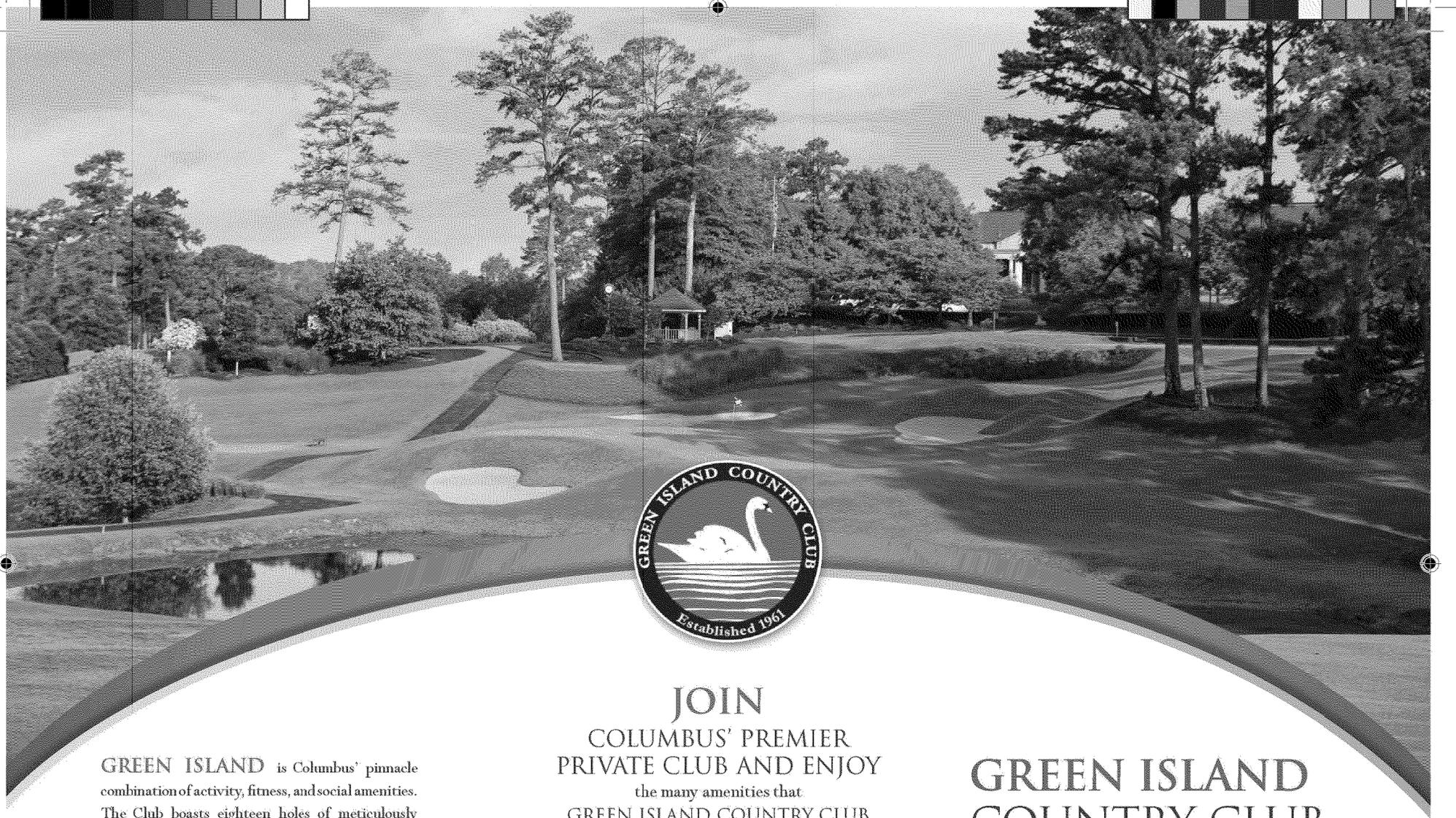
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FOR DEPOSIT ONLY  
Stonebridge CC  
Acct [REDACTED]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE \*

Date:01-17-2013 Sequence:5379425565 Serial:5712 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$287.27 DbCr:D  
InstID:165 MInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

# **EXHIBIT 24**



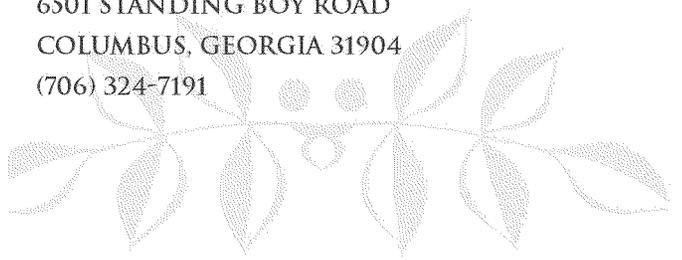
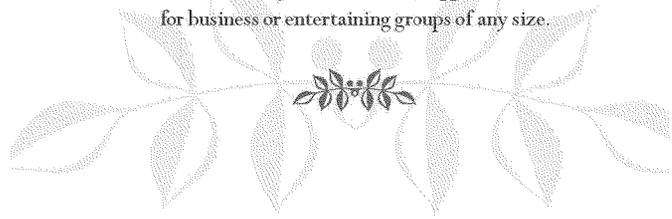
JOIN  
COLUMBUS' PREMIER  
PRIVATE CLUB AND ENJOY  
the many amenities that  
GREEN ISLAND COUNTRY CLUB  
has to offer.

# GREEN ISLAND COUNTRY CLUB

GREEN ISLAND is Columbus' pinnacle combination of activity, fitness, and social amenities. The Club boasts eighteen holes of meticulously manicured golf course, eight rubico tennis courts, adult and junior golf and tennis leagues with year-round clinics, training and fitness center, gourmet and casual dining, and beautifully appointed rooms for business or entertaining groups of any size.

FOR MEMBERSHIP INFORMATION  
CONTACT:  
Pam Tofflinski, Membership/Marketing Director  
PHONE: [REDACTED] ext. 104  
DIRECT: [REDACTED]  
EMAIL: ptofflinski@ [REDACTED]

6501 STANDING BOY ROAD  
COLUMBUS, GEORGIA 31904  
(706) 324-7191





**SOCIAL AMENITIES**

- Grand Ballroom
- Four Private Meeting Rooms
- Terrace and Bunker Dining Rooms
- Pool Snack Shack
- Babysitting Services
- Family Activities
- Debutante Parties
- Summer Academy (ages 4-12)
- Rehearsal Dinners
- Wedding Receptions
- Beer and Wine Tastings/Wine Dinners
- Chef's Tables

**GOLF**

- 18 Hole Course and Pro Shop
- Member/Guest Tournament
- Ladies' Golf Association
- Junior Program
- Men's and Ladies' Locker Rooms
- GHIN Handicap System
- Bag Storage and Shoe Shine
- Clinics—Private or Group
- Virtual Teaching Center
- Golf Launch Monitor
- 10th Tee Snack Shop
- Wilbur Reese Grill

**TENNIS**

- 8 Rubico Courts
- Online Court Reservation
- Tennis Pro Shop and Lounge
- Member/Guest and City Tournaments
- Club Championships
- Adult and Junior Leagues and Clinics
- Team League Practices
- Private and Group Instruction
- USPTA Professional Staff

MEMBERSHIP TYPE	DINING	GOLF	TENNIS	GYM	POOL	SPECIAL EVENTS	USE OF ROOMS	MONTHLY DUES	INITIATION FEES
CORPORATE	•	•	•	•	•	•	•	\$404	\$7,500
ISLAND	•	•	•	•	•	•	•	\$404	\$5,000
SWAN <30	•	•	•	•	•	•	•	\$205	*SPECIAL PROGRAM AVAILABLE*
SWAN <40	•	•	•	•	•	•	•	\$305	*SPECIAL PROGRAM AVAILABLE*
TENNIS	•							\$317	\$3,750
SOCIAL	•							\$238	\$2,000
NON-RESIDENT	•	•	•	•	•	•	•	\$226	\$500

**MEMBERSHIP CATEGORIES**

**OUTDOOR FAMILY AND ENTERTAINMENT AREAS**

- Adult/Kiddie Pools
- Certified Lifeguards
- Covered Patio w/Poolside Dining
- Bose Sound System
- Swimming Lessons
- Water Aerobics

**TRAINING AND FITNESS CENTER**

- Climate Controlled
- Treadmills
- Elliptical Machines
- Stationary Bikes
- Free Weights
- Televisions with Individual Listening Capability

SOUTHERN *hospitality*  A COMPLETE *experience*  SIMPLY *the best!*

# **EXHIBIT 25**



**FILE INFORMATION**

**MARITAL STATUS**

Circle One:

Single

Married

Divorced/Widowed

BIRTHDATE (MM-DD-YY)

[REDACTED]

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

VIVIAN CREIGHTON BISHOP

SPOUSE OCCUPATION

COURT ADMINISTRATOR

SPOUSE BUSINESS NAME AND ADDRESS

CLERK, MUNICIPAL COURT OF MUSCOGEE COUNTY  
COLUMBUS CONSOLIDATED GOVT. CENTER

SPOUSE BUSINESS TELEPHONE #, FAX # AND E-MAIL

[REDACTED]

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

- 1. \_\_\_\_\_ ( . . )
- 2. \_\_\_\_\_ ( . . )
- 3. \_\_\_\_\_ ( . . )

SPORT PREFERENCE: Applicant:

Golf  Tennis \_\_\_\_\_

Spouse:

Golf  Tennis \_\_\_\_\_

MAILING PREFERENCE: (CIRCLE ONE OF EACH)

*SEE ITEMS ON FRONT PAGE*

MONTHLY STATEMENT: MONTHLY NEWS LETTER & SPECIAL EVENTS:

Residence  Business EMAIL: \_\_\_\_\_  
Residence  Business EMAIL: \_\_\_\_\_

WHO IS THE MEMBER RESPONSIBLE FOR BRINGING YOU INTO THE CLUB

\* \_\_\_\_\_

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.

\* *Janet D. Bishop*  
Signature of applicant

\* 5/13/14  
Date

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.

# **EXHIBIT 26**

64-60  
611 29 5981

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

DATE May 13, 2014

PAY TO THE ORDER OF Green Island Country Club \$ 5,000

Five Thousand and <sup>00</sup>/<sub>100</sub> DOLLARS

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

MEMO Anticipation Fee [REDACTED] Sanford W. Bishop MP

[REDACTED]

# **EXHIBIT 27**

CONFIDENTIAL

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

**Transcript of Interview of GICC Controller**  
**OCE Review 19-3824**  
**November 21, 2019**

CONFIDENTIAL

---

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

1 Jeff Brown: This is Jeff Brown from the Office of Congressional Ethics. With me is  
2 my colleague, Paul Solis. It is almost 10:30 on Thursday, November 21st.  
3 Before me, I have GICC Controller. Is GICC Controller okay?

4 GICC Controller: Yes.

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

9 GICC Controller: I am the controller.

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

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

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

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

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

20 GICC Controller: Okay.

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

23 GICC Controller: How the process works, we have a membership director, so she handles  
24 the members from the time they come in until we actually process them  
25 into our system. She would give us all information for their applications,  
26 for any information that she would have given to them, any of that type of  
27 stuff. I would know what category they fall into based on how much they  
28 pay per month, but I wouldn't know that if she didn't tell me.

29 Paul Solis: Okay.

CONFIDENTIAL

---

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

1 Jeff Brown: And, as I recall, the individual that we're talking about is she directly  
2 reports to you?

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

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

9 GICC Controller: Yes.

10 Paul Solis: Okay.

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

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

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

14 GICC Controller: Yes.

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

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

19 Jeff Brown: Tennis as well?

20 GICC Controller: Yes, we have tennis.

21 Jeff Brown: A pool, did you say?

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

23 Jeff Brown: Okay. And, exercise facilities?

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

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

CONFIDENTIAL

---

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

1 GICC Controller: Golf.

2 Jeff Brown: Golf.

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

4 Paul Solis: Is the club private?

5 GICC Controller: Yes, it is a private club.

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

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

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

15 GICC Controller: Yes, there is.

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

17 GICC Controller: Okay.

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

19 GICC Controller: Yes, it does.

20 Jeff Brown: Okay. And, what is this?

21 GICC Controller: This is our membership application.

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

23 GICC Controller: Yes.

24 Jeff Brown: All right. Just for the record, it's THSB\_0047. I just want to ask you a  
25 couple of questions about this document. I note at the top in handwriting it  
26 says, and correct me if it looks like I'm reading this incorrectly, but

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1                               "\$5,000 check from Sanford Bishop for Congress Account to purchase  
2                               Legacy Island membership."

3    GICC Controller:        Correct.

4    Jeff Brown:             What does that mean to you?

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

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

13   GICC Controller:        McCarty.

14   Jeff Brown:             Yeah, McCarty.

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

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

23   GICC Controller:        Yes.

24   Jeff Brown:             Okay.

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

28   Jeff Brown:            And, I note, I'm looking in tab two, and there's a couple of different  
29                               documents in here. You sent me a variety of member information sheets,  
30                               which I've included. And, it looks like these are the member information  
31                               sheets from June of 2013 up to the present. And, the documents all sort of  
32                               note when they were revised. I didn't see any designation of a Legacy

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1 Island membership, and is that for the reason you were just talking about,  
2 because it was a promotion, or it was a special?

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

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

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

13 Jeff Brown: Okay.

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

15 Jeff Brown: 2014, May of 2014.

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

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

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

22 Jeff Brown: Understood, because-

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

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

26 GICC Controller: Okay.

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

29 GICC Controller: And, we should have a copy of that in his file.

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1 Jeff Brown: Okay. I'll note that the statements all continue to say, up through the most  
2 recent one, Legacy Island, which I presume refers to the membership  
3 charge. You said earlier there is no Legacy-

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

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

7 GICC Controller: Yes.

8 Jeff Brown: Okay. And, what did-

9 GICC Controller: They would consist of these same benefits.

10 Jeff Brown: And, what are those benefits?

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

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

14 GICC Controller: Yes.

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

17 GICC Controller: Yes.

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

20 GICC Controller: Yes.

21 Jeff Brown: Okay.

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

27 Jeff Brown: The Island membership, what sort of benefits does that provide to a wife,  
28 or children, or grandchildren?

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- 1 GICC Controller: Full benefits to a wife, a child up to 26 years old at the time. I think we  
2 just changed our bylaws on that. And, I don't know about grandchildren.
- 3 Jeff Brown: Okay. If you look back-
- 4 Paul Solis: What did you... So you said you just changed the bylaws. How recent?
- 5 GICC Controller: Within the last month.
- 6 Paul Solis: And, you lowered the age, or-
- 7 GICC Controller: Yes, we lowered the age to 25, I think, or married. So, at the time of this  
8 that they're grown children, could use it as well if they-
- 9 Paul Solis: So now if the child is married, they'd lose the privilege?
- 10 GICC Controller: Yes.
- 11 Paul Solis: Okay.
- 12 Jeff Brown: If I just go back to tab one on the Congressman's application and note that  
13 it says marital status on second page and references his wife. If there were  
14 any other individuals who were going to have use or access to the club,  
15 would they be referenced on this?
- 16 GICC Controller: Yes, they would.
- 17 Jeff Brown: Okay, so the individual that gets access to the Congressman's Legacy  
18 Island Membership, is his wife according to this-
- 19 GICC Controller: Yes.
- 20 Jeff Brown: ... document. Okay. I suspect you won't need to look at these, but at tab  
21 four we've got the monthly statements, and I wanted to ask you a couple of  
22 questions about some of the fees that are... that you can see on the monthly  
23 statements, and the first one is simply the Legacy Island charge. Is that  
24 effectively the monthly charge that each individual must pay, in order to  
25 get access to all those benefits that you mentioned?
- 26 GICC Controller: Yes.
- 27 Jeff Brown: That includes golf, pool, tennis, dining, exercise. Is there anything else  
28 that I'm missing?

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1 GICC Controller: Well, no. All of that... That gives them access to all of that stuff, but of  
2 course they would have to pay for their dining, and pay for additional  
3 things like golf or tennis. If that... Didn't want you to think that was  
4 included.

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

7 GICC Controller: It gets them access to the property.

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

11 GICC Controller: No.

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

14 GICC Controller: Yes.

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

16 GICC Controller: Yes.

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

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

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

27 GICC Controller: Right.

28 Jeff Brown: Okay. Same thing with the pool?

29 GICC Controller: Yes.

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1 Jeff Brown: Same thing with exercise facilities?

2 GICC Controller: Yes.

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

5 GICC Controller: Yes.

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

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

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

12 GICC Controller: Yes.

13 Paul Solis: Okay.

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

15 GICC Controller: Right.

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

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

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

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

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

27 GICC Controller: Assessment? I don't know this timeframe. I know the last two years it has  
28 been \$500 a year, an annual assessment. It's billed in June and in August,

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1 and we bill it in two increments. \$250 in June. \$250 in August. It's just the  
2 annual assessment that we charge. This year and last year we charged  
3 \$500. Prior years we had been charging \$250.

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

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

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

9 GICC Controller: Yes.

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

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

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

14 GICC Controller: To an actual physical locker.

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

17 GICC Controller: Yes.

18 Paul Solis: Is that automatic to every member?

19 GICC Controller: No.

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

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

23 Paul Solis: Okay.

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

26 Paul Solis: So if you're not using the club, but like golf for example, you're probably  
27 not going to have a locker fee.

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- 1 GICC Controller: Right. No, you wouldn't. You wouldn't have a locker fee, unless you  
2 signed up for it. We do not do it automatically. We do bill it automatically.  
3 So if you weren't using the club, and then coming here you would be...  
4 You would say, Oh, I'm not using the club. I don't need that locker fee,  
5 and we would credit it back. So it's not something that we are, once it's  
6 billed, it's billed, we will adjust it if need be. We just base it on who has  
7 lockers down there, and we get that list from Matt or the golf shop  
8 department.
- 9 Paul Solis: Okay.
- 10 Jeff Brown: It also looks like there is an annual handicap fee of \$35. What's that?
- 11 GICC Controller: I honestly don't know what a handicap fee is. It has something to do with  
12 golf.
- 13 Paul Solis: That's probably a fair assumption.
- 14 Jeff Brown: We will ask GICC Golf Pro about that-
- 15 GICC Controller: Yes.
- 16 Jeff Brown: ... But I'll note one of the documents you sent us, it was Green Island  
17 Country Club Golf Information. It says "handicap \$35 annually per  
18 person. An established handicap is necessary to participate in club or  
19 outside events." Does that sound like what that fee may be about?
- 20 GICC Controller: Yes, that is, but what that handicap is, I have no idea. I'm not a big golfer.  
21 I don't know much about golf.
- 22 Paul Solis: Typically, the club professional will assess the scores of the players and  
23 give a number, and then they can use that number to go to other courses,  
24 and establish like what their scores are.
- 25 GICC Controller: Oh, okay.
- 26 Paul Solis: We'll ask GICC Golf Pro about that.
- 27 GICC Controller: That is what it is. That does sound as to what that handicap fee would be,  
28 because we do charge it to a number of members.
- 29 Jeff Brown: And that makes sense?
- 30 GICC Controller: That makes sense to me, yes.

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- 1 Paul Solis: We'll confirm it with GICC Golf Pro.
- 2 Jeff Brown: And then lastly, the one other fee that I see that reoccurs around the  
3 holidays, and I suspect I know why, but I will ask you, what is the holiday  
4 fund fee?
- 5 GICC Controller: The holiday fund is for the employees' Christmas bonus. Every member is  
6 charged that as well. They do have the ability to decline that, but it is  
7 automatically charged to their account. They just have to call and tell us  
8 they're not paying that, and we will remove it. And we have those too.
- 9 Jeff Brown: I'd like to pivot just slightly and talk a little bit about the billing  
10 procedures. So obviously, individual members here are billed on a  
11 monthly basis, and you'll send them monthly statements. With respect to  
12 the Congressmen, do you know how those statements are sent to him?
- 13 GICC Controller: I believe his statements are sent to him by e-mail.
- 14 Jeff Brown: Via e-mail. And do you know if they're also sent a hard copy in the mail?
- 15 GICC Controller: That is a possibility. It'd be something I'd have to ask Vicki, but we do  
16 send a number amount of statements, emails, and hard copies out.
- 17 Jeff Brown: Okay. And if you wouldn't mind asking Vicki how those are sent, I would  
18 appreciate it.
- 19 Paul Solis: And is it email to the Congressman's personal email address or a campaign  
20 address, do you know that?
- 21 GICC Controller: It looks like [REDACTED] would have been where  
22 they were sent to. That's how she would've set it up, and unless he has  
23 changed it since this, I know when I have emailed him in the past it's been  
24 to that email address.
- 25 Jeff Brown: And this may be a question for GICC Banquet Coordinator, but I'll see if  
26 you can shed any light on it. Banquet event order forms, are those  
27 included with monthly statements or are those also provided via email?  
28 How do you do banquet event order forms? Are they provided to them?
- 29 GICC Controller: They are provided. They are not provided monthly. What you see here in  
30 this monthly statement is what he would have received. If you look at the  
31 August 31st, he had a golf purchase so it gives the actual chit. Our  
32 banquets are not done through chit processing. So it would have been a

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1 report, like the one that you were just looking at, which he would have  
2 been provided that report, and he would have paid for it from that.

3 Jeff Brown: So those reports would be provided at or around the time that the banquet  
4 is being prepared, or after the banquet has occurred and the final bill for  
5 the banquet is done?

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

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

10 GICC Controller: Yes, ACH.

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

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

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

17 GICC Controller: September 30th.

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

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

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

25 GICC Controller: That's correct.

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

28 GICC Controller: Yes.

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- 1 Jeff Brown: Okay. And it looks to me, correct me if I'm wrong here, but this is dated  
2 March 26 of 2015?
- 3 GICC Controller: Correct.
- 4 Jeff Brown: And at the bottom there's a check. And for the record, this is a  
5 GICC\_0021. At the bottom there's a check from an account, Sanford  
6 Bishop for Congress with Columbus Bank and Trust. And so it's my  
7 understanding that the Sanford Bishop for Congress account at Columbus  
8 Bank and Trust is automatically debited pursuant to this ACH agreement  
9 each month after probably April of 2015?
- 10 GICC Controller: That would be correct. We pull everything on the 15th of the month. So it  
11 would have been April, 2015. Unless, they have requested to stop the  
12 ACH. We don't have real documentation for that other than it will be listed  
13 differently on the statements.
- 14 Jeff Brown: Yeah, you're kind of hitting on my next point here, which is on the  
15 statement, if it's paid by ACH, you will see a designation ACH. If it's not  
16 paid by ACH, will there be a consistent notation or, I see a lot of times it  
17 says "ayment". I assume that short for "payments?"
- 18 GICC Controller: Yeah, it must have just gotten cut off.
- 19 Jeff Brown: In other words, that's a check that's coming or a payment of some kind  
20 that's coming outside of the ACH?
- 21 GICC Controller: See, these are all... Yes, that would be the consistency of how it should be  
22 labeled. He's had a credit for a while though, so it's kind of... Yes, if it's  
23 ACH, it would be an ACH, and if it's a payment it would be check  
24 payment. And if it's cash, we will notate as well.
- 25 Jeff Brown: Okay. When I look back through these statements, what I see is, at least  
26 since the ACH was put in place, that the ACH is used to pay all of the  
27 monthly charges and that if there is a banquet, some of the banquets will  
28 be paid separately by check. Is that what you see here?
- 29 GICC Controller: Yes. That's what I'm looking at. That's what happened here.
- 30 Jeff Brown: Right, and the banquets that are paid separately, and again, if this isn't  
31 your area, let me know. But the banquets that are paid separately, it  
32 appears would be for individuals other than the member who were having  
33 some sort of event at the club.

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1 GICC Controller: Yes. That's the way it would appear to me. Or maybe it is something for  
2 the member, but being paid by someone else.

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

5 GICC Controller: No, it is not.

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

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

9 Paul Solis: Of this year?

10 GICC Controller: Yes.

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

13 GICC Controller: Correct.

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

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

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

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

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

27 GICC Controller: October and November. We bill a month in advance. So when we bill on  
28 the last day of the month, it is for the next month.

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1 Jeff Brown: And that reminds me of one other thing I was hoping that you might be  
2 able to run down for us, which are just the two most recent statements?

3 GICC Controller: Yeah.

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

7 GICC Controller: Yes. October and November, yes.

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

10 GICC Controller: What do you mean?

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

13 GICC Controller: We've billed him and we're waiting on a check. I don't know that Vicky  
14 has started communications for delinquency yet, because this is, we do  
15 generally give them a little time, and then we start those communications.  
16 So I don't know if she has started or she probably did this past October  
17 31st sent a note in their statement that said, we must have missed your  
18 payment.

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

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

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

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

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

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

29 Jeff Brown: Who at the club would interact with the Congressman with the most  
30 frequency?

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- 1 GICC Controller: That would be Lauren or Matt. Any golf event that he would have here  
2 would be Matt. Any banquet event that he would have here would be with  
3 Lauren.
- 4 Jeff Brown: Recognizing that what you just said, which was you haven't interacted  
5 with the Congressman aside from maybe some phone or email  
6 communications, do you have any awareness of the way or the manner, in  
7 which he uses the club?
- 8 GICC Controller: No.
- 9 Jeff Brown: Can you glean anything from the statements?
- 10 GICC Golf Pro: I'm here, do I need to wait?
- 11 GICC Controller: Yes, please.
- 12 GICC Golf Pro: Okay. Got it.
- 13 GICC Controller: That's Matt, he's the... Okay, let's see. Looks like he's had some type of  
14 reception. I don't know if, that would definitely be a Lauren question.
- 15 Jeff Brown: Let me ask you this way. So aside from looking through the statements,  
16 you don't have a general awareness of the way the congressman uses the  
17 club?
- 18 GICC Controller: No, I would not, other than know that he has a golf tournament here  
19 annually. It's usually a pretty big event that we host. And I believe this  
20 year it was a little later than the prior years, but the only reason why I  
21 think that is because our books were off, but it could have been another  
22 event that got postponed. But no, I would not have any knowledge of how  
23 he uses the club.
- 24 Jeff Brown: How about the way that his wife uses the club? Do you have any  
25 awareness of how she uses the club?
- 26 GICC Controller: No, sir.
- 27 Jeff Brown: With the monthly statements, as you referenced, occasionally there are  
28 chits which are, as I understand, sort of individualized receipts for money  
29 spent either at the golf pro shop or the dining room.
- 30 GICC Controller: Or the tennis pro shop.

CONFIDENTIAL

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

- 1 Jeff Brown: Or the tennis pro shop, okay.
- 2 GICC Controller: Or any of the dining outlets. Like if he was at the pool, there's a dining  
3 outlet there during the summer.
- 4 Jeff Brown: If the congressman is not noted on the chit, but instead his wife, what does  
5 that suggest to you?
- 6 GICC Controller: She has her own number. His is 1517. Hers would be like 1517A. Yeah,  
7 and that's what it is. So since she has her own number, they would use that  
8 number to note whether or not she was coming versus him, or it might've  
9 been that she made the reservations and it was both of them.
- 10 Jeff Brown: Okay. So if a chit was Mrs. Bishop, as opposed to the Congressman or  
11 vice versa, that is not necessarily indicative that one is there without the  
12 other.
- 13 GICC Controller: Correct.
- 14 Jeff Brown: Okay. Can you tell me a little bit about your Mother's Day Brunch?
- 15 GICC Controller: Mother's Day Brunch.
- 16 Jeff Brown: And if that's question for GICC Banquet Coordinator-
- 17 GICC Controller: That would be a question for Lauren. I mean, it's just a general brunch that  
18 we... It's more of an event, versus we do every Sunday, Sunday brunch,  
19 but Mother's Day Brunch is just a bigger event that we do more for, it  
20 costs more and it's just a bigger deal than our normal Sunday brunch.
- 21 Jeff Brown: What are the things that you guys do that makes it a bigger brunch?
- 22 GICC Controller: That would be a Lauren question.
- 23 Jeff Brown: Do you have anything else?
- 24 Paul Solis: When you talked to the Congressman this summer, you said you had a  
25 phone call with him, or he called you, right?
- 26 GICC Controller: Yes. He called me.
- 27 Paul Solis: Did he say why he was requesting the statements?
- 28 GICC Controller: No, he did not.

CONFIDENTIAL

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

- 1 Paul Solis: And, I think you sort of touched upon this, but regarding the stoppage of  
2 the ACH, any phone calls from him to you or are you aware of any  
3 information he's relayed about why he stopped the ACH payment?
- 4 GICC Controller: I am not aware of any of that information, but I have it written to ask  
5 Vicky. So if you want to circle back when we're done.
- 6 Paul Solis: One thing I was going to talk with Jeff with is maybe if she did, if it was  
7 in fact an email from him as opposed to a phone call. If she has a record of  
8 that, maybe it's something we'll ask for. Jeff and I'll talk about it and  
9 maybe we'll ask for it, but just if you see it, preserve it, if she has it, and  
10 maybe we'll ask for that as well.
- 11 GICC Controller: Okay.
- 12 Jeff Brown: I don't have anything else, so I think we will stop the recording.
- 13 GICC Controller: Perfect.



# **EXHIBIT 28**

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Sep 30/19
------------	-----------

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

AMOUNT PAID \$ 499.00

		Balance Forward				8,762.60
Sep 8/19	031603	Gunn Bridal Shower Brunch	708.90	148.88	68.63	926.41
Sep 16/19	ACH	Ref. ACH - Payment Received -				-8,762.60
Sep 30/19	ayment	Ref. Payment - Payment Receive				-926.41
Sep 30/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Sep 30/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			1,207.90	148.88	68.63	499.00

[REDACTED]	499.00	0.00	0.00	0.00	499.00
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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

	<b>Aug 31/19</b>
--	------------------

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

AMOUNT PAID \$ 8,762.60

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BAL	TOTAL
Aug 1/19	032137	Balance Forward				25,483.59
Aug 15/19	ACH	Bishop Reception	2,000.00	420.00	193.60	2,613.60
Aug 31/19	245584	Ref. ACH - Payment Received -				-25,483.59
Aug 31/19		GOLF MERCHANDISE	5,000.00	0.00	400.00	5,400.00
Aug 31/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Aug 31/19		ASSESSMENT - ASSESSMENT	250.00	0.00	0.00	250.00
Aug 31/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			7,749.00	420.00	593.60	8,762.60

	8,762.60	0.00	0.00	0.00	8,762.60
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Green Island

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

Member: ██████ Bishop, Sanford D.

Server: PRO SHOP

Area: GOLF PRO SHOP

Chit #: 10245584

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-
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# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

	Jul 31/19
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 25,483.59

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				-2,961.89
Jul 10/19	067672	TERRACE DINING AM	5.00	0.00	0.40	5.40
Jul 10/19	067672	TERRACE AM FOOD	33.90	0.00	2.71	36.61
Jul 25/19	067929	TERRACE DINING AM	7.50	0.00	0.60	8.10
Jul 25/19	067929	TERRACE AM FOOD	50.85	0.00	4.07	54.92
Jul 29/19	030713	Sanford Bishop Golf Classic	8,050.00	1,690.50	779.24	10,519.74
Jul 29/19	243901	GOLF GREENS FEES	15,150.00	0.00	1,212.00	16,362.00
Jul 31/19	032087	Bishop Brunch	734.40	154.22	71.09	959.71
Jul 31/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Jul 31/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			24,530.65	1,844.72	2,070.11	25,483.59

	25,483.59	0.00	0.00	0.00	25,483.59
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Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] 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: [REDACTED] 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: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10243901  
 Date: Jul 29/19 Time: 3:33pm  
 202 Guest Fee W/Cart 15,150.00  
 -----  
 Sub-Total: 15,150.00  
 Sales Tax 1212.00  
 -----  
 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

[REDACTED]	Jun 30/19
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ -2,961.89

DATE	MEM NO	DESCRIPTION	AMOUNT	MEM CHARGE	TAX	TOTAL
		Balance Forward				-3,745.99
Jun 25/19	067480	TERRACE DINING AM	2.50	0.00	0.20	2.70
Jun 25/19	067480	TERRACE AM FOOD	30.00	0.00	2.40	32.40
Jun 30/19		LEGACY ISLAND	454.00	0.00	0.00	454.00
Jun 30/19		ASSESSMENT - ASSESSMENT	250.00	0.00	0.00	250.00
Jun 30/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			781.50	0.00	2.60	-2,961.89

[REDACTED]	0.00	0.00	-2,961.89	0.00	-2,961.89
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Green Island

-----  
Chit Details  
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Member: ██████ Bishop, Sanford D.

Server: Holly

Area: TERRACE DINING AM

Table#: 4                      Covers: 2

Chit #: 21067480

Date: Jun 25/19      Time: 1:21pm

2 Soup & Salad Buffe              24.00

1 Tea                                      2.50

1 SOUP/SALAD ADD ON              6.00

-----  
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

[REDACTED]	May 31/19
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$           -3,745.99

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			-4,764.28
May 12/19	014734	PRIVATE PARTY MEMBER	46.00	9.14	59.55
May 12/19	014734	PRIVATE PARTY MEMBER FOOD	198.00	41.58	258.75
May 19/19	020277	SUNDAY BRUNCH BEVERAGE	2.50	0.00	2.70
May 19/19	020277	SUNDAY BRUNCH FOOD	183.60	0.00	198.29
May 31/19		LEGACY ISLAND	454.00	0.00	454.00
May 31/19		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			929.10	50.72	38.47
					-3,745.99

[REDACTED]	0.00	-3,745.99	0.00	0.00	-3,745.99
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Green Island

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

Member: [REDACTED] Bishop, Vivian Creigh  
Server: Jasmine  
Area: SUNDAY BRUNCH  
Chit #: 29020277  
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: [REDACTED] 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

[REDACTED]	Apr 30/19
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$           -4,764.28

DATE	REF NO.	DESCRIPTION	AMOUNT	TAX	FEE	BAL.
Apr 11/19		Balance Forward				8,339.13
Apr 30/19	ayment	Ref. Payment - Payment Receive				-13,590.41
Apr 30/19		LEGACY ISLAND	442.00	0.00	0.00	442.00
Apr 30/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			487.00	0.00	0.00	-4,764.28

[REDACTED]	-4,764.28	0.00	0.00	0.00	-4,764.28
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# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Mar 31/19
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 8,339.13

DATE	MEM NO	DESCRIPTION	DEBIT	CREDIT	BAL	TOTAL
		Balance Forward				-5,885.54
Mar 9/19	031290	Links Emerald Ball: Mardi Gras	10,399.75	2,183.96	1,006.70	13,590.41
Mar 9/19	054699	STEAKHOUSE BEVERAGE	49.50	0.00	3.96	53.46
Mar 17/19	020141	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Mar 26/19	065949	TERRACE AM BEVERAGES	6.00	0.00	0.48	6.48
Mar 26/19	065949	TERRACE AM FOOD	12.00	0.00	0.96	12.96
Mar 31/19		LEGACY ISLAND	442.00	0.00	0.00	442.00
Mar 31/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			11,023.10	2,183.96	1,017.61	8,339.13

██████████	8,339.13	0.00	0.00	0.00	8,339.13
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Green Island  
----- Chit Details -----  
Member: [REDACTED] 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: [REDACTED] Bishop, Sanford D.  
Server: TAMMY  
Area: SUNDAY BRUNCH  
Chit #: 29020141  
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: [REDACTED] Bishop, Sanford D.  
Server: Jasmine  
Area: TERRACE DINING AM  
Covers: 1  
Chit #: 21065949  
Date: Mar 26/19 Time: 2:32pm  
1 Soup & Salad Buffe 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

██████████	Feb 28/19
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$           -5,885.54

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TERRACE FEE	TENNIS FEE	TOTAL
		Balance Forward				522.00
Feb 15/19	ACH	Ref. ACH - Payment Received -				-522.00
Feb 21/19	065541	TERRACE DINING AM	2.50	0.00	0.20	2.70
Feb 21/19	065541	TERRACE AM BEVERAGES	2.50	0.00	0.20	2.70
Feb 21/19	065541	TERRACE AM FOOD	84.00	0.00	6.72	90.72
Feb 25/19	ayment	Ref. Payment - Payment Receive				-6,468.66
Feb 28/19		LEGACY ISLAND	442.00	0.00	0.00	442.00
Feb 28/19		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			576.00	0.00	7.12	-5,885.54

██████████	-5,885.54	0.00	0.00	0.00	-5,885.54
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Green Island

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

Member: ██████ Bishop, Sanford D.

SERVER: ANNA

Area: 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

██████████	Jan 31/19
MEMBER	DATE

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

AMOUNT PAID \$ 522.00

DATE	TYPE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Jan 15/19	ACH	Balance Forward			7,542.46
Jan 31/19		Ref. ACH - Payment Received - LEGACY ISLAND	442.00	0.00	-7,542.46
Jan 31/19		Handicap Fee	35.00	0.00	442.00
Jan 31/19		SERVICE CHARGE	45.00	0.00	35.00
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 NEUHART					
			522.00	0.00	0.00
					522.00

██████████	522.00	0.00	0.00	0.00	522.00
MEMBER	TOTAL DEBIT	TOTAL CREDIT	TOTAL DEBIT	TOTAL CREDIT	TOTAL BALANCE

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Dec 31/18
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 7,542.46

DATE	MEM ID	DESCRIPTION	AMOUNT	D/C	TAX	BALANCE
		Balance Forward				586.14
Dec 2/18	030105	Williams Burgos Tennis Brunch	858.80	159.35	73.44	1,091.59
Dec 17/18	030173	BBC Holiday Social	5,298.30	1,112.65	512.87	6,923.82
Dec 17/18	ACH	Ref. ACH - Payment Received -				-586.14
Dec 17/18	ayment	Ref. Payment - Payment Receive				-1,091.95
Dec 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Dec 31/18		Locker Annual Fee	132.00	0.00	0.00	132.00
Dec 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. 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						
			6,776.10	1,272.00	586.31	7,542.46

██████████	7,542.46	0.00	0.00	0.00	7,542.46
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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Nov 30/18
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 586.14

DATE	REF NO	DESCRIPTION	AMOUNT	DEBIT	CREDIT	TOTAL
		Balance Forward				697.21
Nov 4/18	029992	Kristie's 45th Birthday (DNP)	1,551.50	304.82	140.50	1,996.82
Nov 15/18	ACH	Ref. ACH - Payment Received -				-697.21
Nov 18/18	019555	SUNDAY BRUNCH FOOD	91.80	0.00	7.34	99.14
Nov 29/18	ayment	Ref. Payment - Payment Receive				-1,996.82
Nov 30/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Nov 30/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			2,130.30	304.82	147.84	586.14

██████████	586.14	0.00	0.00	0.00	586.14
MEMBER	CURRENT BAL.	IN ARRS BAL.	IN ADV BAL.	DUES BAL.	AMOUNT DUE

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: TAMMY  
Area: SUNDAY BRUNCH  
Chit #: 29019555  
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-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Oct 31/18
MEMBER	DATE

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

AMOUNT PAID \$ 697.21

DATE	MEM NO	DESCRIPTION	AMOUNT	RECYCLING	TAX	TOTAL
		Balance Forward				487.00
Oct 13/18	063600	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Oct 13/18	063600	TERRACE AM FOOD	4.75	0.00	0.38	5.13
Oct 14/18	231460	GOLF CART FEES	19.69	0.00	1.58	21.27
Oct 14/18	152168	MEN'S GRILL	1.95	0.00	0.16	2.11
Oct 14/18	152168	MEN'S GRILL FOOD	6.00	0.00	0.48	6.48
Oct 15/18	ACH	Ref. ACH - Payment Received -				-487.00
Oct 26/18	063785	TERRACE AM BEVERAGES	3.90	0.00	0.31	4.21
Oct 26/18	063785	TERRACE AM FOOD	45.00	0.00	3.60	48.60
Oct 28/18	019488	SUNDAY BRUNCH BEVERAGE	5.50	0.00	0.44	5.94
Oct 28/18	019488	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Oct 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Oct 31/18		EMPLOYEE HOLIDAY FUND	40.00	0.00	0.00	40.00
Oct 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. 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						
			684.59	0.00	12.62	697.21

██████████	697.21	0.00	0.00	0.00		697.21
MEMBER	CURRENT BAL.	TOTAL BAL.				

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  
 ----- REPRINT ONLY -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Deja Harris  
 Area: SUNDAY BRUNCH  
 Chit #: 29019488  
 Date: Oct 28/18 Time: 3:22pm  
 3 SUNDAY BRUNCH 68.85  
 1 MIMOSA 5.50  
 -----  
 Sub-Total: 74.35  
 Sales Tax 5.95  
 -----  
 Chit Total: \$80.30  
 =====  
 Quick Mem Charge \$80.30-

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 Cart Fee 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: TAMMY  
 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-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Sep 30/18
MEMBER	DATE

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

AMOUNT PAID \$ 487.00

DATE	REF NO	DESCRIPTION	AMOUNT	PY-CASH	TAX	TOTAL
Sep 17/18	ACH	Balance Forward				6,415.37
Sep 30/18		Ref. ACH - Payment Received -				-6,415.37
Sep 30/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Sep 30/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			487.00	0.00	0.00	487.00

██████████	487.00	0.00	0.00	0.00	487.00
MEMBER	AMOUNT PAID	PY-CASH	TAX	TOTAL	TOTAL

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Aug 31/18
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 6,415.37

DATE	MEM NO	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			30,133.81
Aug 5/18	019193	SUNDAY BRUNCH BEVERAGE	1.95	0.00	2.11
Aug 5/18	019193	SUNDAY BRUNCH FOOD	114.75	0.00	123.93
Aug 16/18	ACH	Ref. ACH - Payment Received -			-30,133.81
Aug 19/18	228932	GOLF CART FEES	13.15	0.00	14.20
Aug 23/18	229021	GOLF CART FEES	13.15	0.00	14.20
Aug 26/18	019266	SUNDAY BRUNCH FOOD	114.75	0.00	123.93
Aug 30/18	229372	GOLF MERCHANDISE	5,000.00	0.00	5,400.00
Aug 31/18		LEGACY ISLAND	442.00	0.00	442.00
Aug 31/18		ASSESSMENT - ASSESSMENT	250.00	0.00	250.00
Aug 31/18		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			5,994.75	0.00	6,415.37

██████████	6,415.37	0.00	0.00	0.00	6,415.37
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Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Al  
 Area: SUNDAY BRUNCH  
 Chit #: 29019193  
 Date: Aug 5/18 Time: 2:22pm  
 5 SUNDAY BRUNCH 114.75  
 2 Comp Kids Brunch 0.00  
 1 Soda 1.95  
 -----  
 Sub-Total: 116.70  
 Sales Tax 9.34  
 -----  
 Chit Total: \$126.04  
 =====  
 Member Charge \$126.04-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10229372  
 Date: Aug 30/18 Time: 10:38am  
 1 San Bishop Rental 1,000.00  
 1 San Bishop EzGo re 4,000.00  
 -----  
 Sub-Total: 5,000.00  
 Sales Tax 400.00  
 -----  
 Chit Total: \$5,400.00  
 =====  
 Quick Mem Charge \$5,400.00-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10228932  
 Date: Aug 19/18 Time: 4:49pm  
 1 Cart Fee 9 13.15  
 -----  
 Sub-Total: 13.15  
 Sales Tax 1.05  
 -----  
 Chit Total: \$14.20  
 =====  
 Quick Mem Charge \$14.20-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10229021  
 Date: Aug 23/18 Time: 5:05pm  
 1 Cart Fee 9 13.15  
 -----  
 Sub-Total: 13.15  
 Sales Tax 1.05  
 -----  
 Chit Total: \$14.20  
 =====  
 Quick Mem Charge \$14.20-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: TAMMY  
 Area: SUNDAY BRUNCH  
 Chit #: 29019266  
 Date: Aug 26/18 Time: 2:10pm  
 5 SUNDAY BRUNCH 114.75  
 -----  
 Sub-Total: 114.75  
 Sales Tax 9.18  
 -----  
 Chit Total: \$123.93  
 =====  
 Quick Mem Charge \$123.93-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Jul 31/18
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 30,133.81

DATE	REF NO	DESCRIPTION	AMOUNT	STOCK/GRAT	TAX	TOTAL
		Balance Forward				-1,040.74
Jul 28/18	062179	TERRACE DINING AM	3.90	0.00	0.31	4.21
Jul 28/18	062179	TERRACE AM FOOD	24.00	0.00	1.92	25.92
Jul 30/18	027698	Sanford Bishop Golf Classic	8,650.00	1,816.50	837.32	11,303.82
Jul 30/18	228118	GOLF MERCHANDISE	70.00	0.00	5.60	75.60
Jul 31/18	228153	GOLF GREENS FEES	17,850.00	0.00	1,428.00	19,278.00
Jul 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Jul 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. 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						
			27,084.90	1,816.50	2,273.15	30,133.81

██████████	30,133.81	0.00	0.00	0.00	30,133.81
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Corinne  
 Area: TERRACE DINING AM  
 Covers: 2  
 Chit #: 21062179  
 Date: Jul 28/18 Time: 1:32pm  
 2 Soup & Salad Buffe 24.00  
 2 Tea 3.90  
 -----  
 Sub-Total: 27.90  
 Sales Tax 2.23  
 -----  
 Chit Total: \$30.13  
 -----  
 Quick Mem Charge \$30.13-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10228118  
 Date: Jul 30/18 Time: 7:01pm  
 1 Tervis 2-Pack 16 oz 35.00  
 1 Tervis Nantucket 35.00  
 -----  
 Sub-Total: 70.00  
 Sales Tax 5.60  
 -----  
 Chit Total: \$75.60  
 -----  
 Quick Mem Charge \$75.60-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10228153  
 Date: Jul 31/18 Time: 3:18pm  
 238 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

	Jun 30/18
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$           -1,040.74

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAXES	TOTAL	BALANCE
		Balance Forward				-1,957.44
Jun 7/18	061206	TERRACE AM BEVERAGES	3.90	0.00	0.31	4.21
Jun 7/18	061206	TERRACE AM FOOD	30.00	0.00	2.40	32.40
Jun 7/18		ayment Ref. Payment - Payment Receive				-4,244.49
Jun 8/18	CARVER	Carver deposit	-400.00	0.00	0.00	-400.00
Jun 9/18	026941	Carver High School 50th Reunio	3,618.37	682.08	344.03	4,644.48
Jun 23/18	000001	LADIES LOCKER ROOM	3.00	0.00	0.24	3.24
Jun 24/18	019079	SUNDAY BRUNCH BEVERAGE	7.80	0.00	0.62	8.42
Jun 24/18	019079	SUNDAY BRUNCH FOOD	121.70	0.00	9.74	131.44
Jun 30/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
Jun 30/18		ASSESSMENT - ASSESSMENT	250.00	0.00	0.00	250.00
Jun 30/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			4,121.77	682.08	357.34	-1,040.74

	-1,040.74	0.00	0.00	0.00	-1,040.74
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Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: Porsche  
Area: TERRACE DINING AM  
Table#: 15 Covers: 2  
Chit #: 21061206  
Date: Jun 7/18 Time: 2:35pm  
2 Adult Buffet 30.00  
1 Soda 1.95  
1 LEMONADE 1.95  
-----  
Sub-Total: 33.90  
Sales Tax 2.71  
-----  
Chit Total: \$36.61  
=====

Quick Mem Charge \$36.61-  
Quick Mem Charge \$0.00

Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: Al  
Area: SUNDAY BRUNCH  
Covers: 1  
Chit #: 29019079  
Date: Jun 24/18 Time: 1:55pm  
5 SUNDAY BRUNCH 114.75  
1 SUNDAY BRUNCH 6.95  
1 Soda 1.95  
3 Arnold Palmer 5.85  
-----  
Sub-Total: 129.50  
Sales Tax 10.36  
-----  
Chit Total: \$139.86  
=====

Member Charge \$139.86-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	May 31/18
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$           -1,957.44

DATE	MEM NO.	DESCRIPTION	LADDER	MEM. DUES	TAX	TOTAL
		Balance Forward				-2,580.36
May 8/18	060450	TERRACE DINING AM	3.90	0.00	0.31	4.21
May 8/18	060450	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
May 8/18	060450	TERRACE AM FOOD	120.00	0.00	9.60	129.60
May 31/18		LEGACY ISLAND	442.00	0.00	0.00	442.00
May 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. 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						
			612.85	0.00	10.07	-1,957.44

██████████	0.00	0.00	-1,957.44	0.00	-1,957.44
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Green Island

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

Member: ██████ Bishop, Sanford D.

Server: TAMMY

Area: TERRACE DINING AM

Table#: 1 Covers: 8

Chit #: 21060450

Date: May 8/18 Time: 1:49pm

8 Adult Buffet 120.00

2 Tea 3.90

1 Arnold Palmer 1.95

-----  
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

[REDACTED]	Apr 30/18
MEMBER	DATE

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

AMOUNT PAID \$           -2,580.36

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	DAYS DUE	DAYS	TOTAL
Apr 30/18		Balance Forward				-3,054.36
Apr 30/18		LEGACY ISLAND	429.00	0.00	0.00	429.00
Apr 30/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			474.00	0.00	0.00	-2,580.36

[REDACTED]	0.00	-2,580.36	0.00	0.00	-2,580.36
MEMBER	CREDIT	D DAYS DUE	D DAYS DUE	DAYS DUE	AMOUNT DUE

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Mar 31/18
MEMBER NO.	DATE

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

AMOUNT PAID \$           -3,054.36

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
Mar 15/18	ACH				487.50
Mar 22/18	ayment				-487.50
Mar 31/18					-3,528.36
Mar 31/18	LEGACY ISLAND	429.00	0.00	0.00	429.00
Mar 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. 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					
		474.00	0.00	0.00	-3,054.36

██████████	-3,054.36	0.00	0.00	0.00	-3,054.36
MEMBER NO.	TOTAL DEBIT	TOTAL CREDIT	TOTAL DEBIT	TOTAL CREDIT	TOTAL BALANCE

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Feb 28/18
DATE	DATE

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

AMOUNT PAID \$ 487.50

DATE	REF NO	DESCRIPTION	AMOUNT	PPD AMT	TAX	TOTAL
Feb 3/18	051280	Balance Forward				1,380.54
Feb 15/18	ACH	STEAKHOUSE BEVERAGE	12.50	0.00	1.00	13.50
Feb 28/18		Ref. ACH - Payment Received -				-1,380.54
Feb 28/18		LEGACY ISLAND	429.00	0.00	0.00	429.00
Feb 28/18		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			486.50	0.00	1.00	487.50

██████████	487.50	0.00	0.00	0.00	487.50
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL

Green Island

Chit Details

Member: ██████ Bishop, Sanford D.

Server: MARGARETHE

Area: STEAKHOUSE

Covers: 2

Chit #: 23051280

Date: Feb 3/18 Time: 10:07pm

1 SEAGRAM'S GIN 6.25

1 ABSOLUT 6.25

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

[REDACTED]	Jan 31/18
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 1,380.54

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	AMOUNT PAID
		Balance Forward			4,765.08	
Jan 7/18	018532	SUNDAY BRUNCH	3.50	0.00	0.28	3.78
Jan 7/18	018532	SUNDAY BRUNCH BEVERAGE	1.95	0.00	0.16	2.11
Jan 7/18	018532	SUNDAY BRUNCH FOOD	259.40	0.00	20.75	280.15
Jan 12/18	058539	TERRACE DINING AM	5.85	0.00	0.47	6.32
Jan 12/18	058539	TERRACE AM BEVERAGES	3.90	0.00	0.31	4.21
Jan 12/18	058539	TERRACE AM FOOD	75.00	0.00	6.00	81.00
Jan 13/18	027903	Bishop Breakfast	378.00	79.38	36.59	493.97
Jan 15/18	ACH	Ref. ACH - Payment Received -				-4,765.08
Jan 31/18		LEGACY ISLAND	429.00	0.00	0.00	429.00
Jan 31/18		Handicap Fee	35.00	0.00	0.00	35.00
Jan 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. 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						
			1,236.60	79.38	64.56	1,380.54

[REDACTED]	1,380.54	0.00	0.00	0.00	1,380.54
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Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: Shermiah  
Area: TERRACE DINING AM  
Table#: 11 Covers: 5  
Chit #: 21058539  
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: Deja  
Area: SUNDAY BRUNCH  
Covers: 1  
Chit #: 29018532  
Date: Jan 7/18 Time: 2:59pm  
11 SUNDAY BRUNCH 252.45  
1 SUNDAY BRUNCH 6.95  
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

██████████	Dec 31/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 4,765.08

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance Forward			574.17
Dec 3/17	018388	SUNDAY BRUNCH	5.85	0.00	6.32
Dec 3/17	018388	SUNDAY BRUNCH FOOD	91.80	0.00	99.14
Dec 7/17	058237	TERRACE DINING AM	9.75	0.00	10.53
Dec 7/17	058237	TERRACE AM BEVERAGES	1.95	0.00	2.11
Dec 7/17	058237	TERRACE AM FOOD	102.00	0.00	110.16
Dec 13/17	027650	Bishop To Go Order	12.00	0.00	12.96
Dec 15/17	ACH	Ref. ACH - Payment Received -			-574.17
Dec 19/17	027269	BBC Holiday Social	2,700.00	567.00	3,528.36
Dec 19/17	027722	BBC Holiday Social Bar Invoice	298.05	62.59	389.50
Dec 31/17		LEGACY ISLAND	429.00	0.00	429.00
Dec 31/17		Locker Annual Fee	132.00	0.00	132.00
Dec 31/17		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			3,827.40	629.59	4,765.08

██████████	4,765.08	0.00	0.00	0.00	4,765.08
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Green Island

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

Member: █████ Bishop, Sanford D.  
Server: MARGARETHE  
Area: TERRACE DINING AM  
Table#: 14           Covers: 6  
Chit #: 21058237  
Date: Dec 7/17   Time: 3:43pm  
6 TERRACE HOLIDAY BU       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 #: 29018388  
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

██████████	Nov 30/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 574.17

DATE	MEM NO	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			703.54
Nov 15/17	ACH	Ref. ACH - Payment Received -			-703.54
Nov 26/17	018369	SUNDAY BRUNCH	1.95	0.00	2.11
Nov 26/17	018369	SUNDAY BRUNCH BEVERAGE	15.00	0.00	16.20
Nov 26/17	018369	SUNDAY BRUNCH FOOD	75.80	0.00	81.86
Nov 30/17		LEGACY ISLAND	429.00	0.00	429.00
Nov 30/17		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			566.75	0.00	574.17

██████████	574.17	0.00	0.00	0.00	574.17
------------	--------	------	------	------	--------

Green Island

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

Member: ██████ Bishop, Sanford D.

Server: Corinne

Area: SUNDAY BRUNCH

Covers: 1

Chit #: 29018369

Date: Nov 26/17 Time: 2:05pm

3 SUNDAY BRUNCH 68.85

1 SUNDAY BRUNCH 6.95

1 Soda 1.95

2 CHAMPAGNE BY THE G 15.00

-----  
Sub-Total: 92.75

Sales Tax 7.42

-----  
Chit Total: \$100.17  
=====

Quick Mem Charge \$100.17-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Oct 31/17
MEMBER	DATE

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

AMOUNT PAID \$ 703.54

DATE	MEMBER NO	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			1,200.95
Oct 16/17	ACH	Ref. ACH - Payment Received -			-1,200.95
Oct 27/17	057912	TERRACE DINING AM	3.90	0.00	4.21
Oct 27/17	057912	TERRACE AM FOOD	30.00	0.00	32.40
Oct 29/17	018259	SUNDAY BRUNCH	1.95	0.00	2.11
Oct 29/17	018259	SUNDAY BRUNCH BEVERAGE	1.95	0.00	2.11
Oct 29/17	018259	SUNDAY BRUNCH FOOD	137.70	0.00	148.71
Oct 31/17		LEGACY ISLAND	429.00	0.00	429.00
Oct 31/17		EMPLOYEE HOLIDAY FUND	40.00	0.00	40.00
Oct 31/17		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			689.50	0.00	703.54

██████████	703.54	0.00	0.00	0.00	703.54
MEMBER	TOTAL PAID	TOTAL TAX	TOTAL AMOUNT	TOTAL DUES	TOTAL BALANCE

Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: TAMMY  
Area: TERRACE DINING AM  
Table#: 3           Covers: 2  
Chit #: 21057912  
Date: Oct 27/17   Time: 2:28pm  
2 Adult Buffet           30.00  
2 Tea                    3.90  
  
                  Sub-Total:       33.90  
Sales Tax                2.71  
  
                  Chit Total:     \$36.61  
                  =====

Member Charge           \$36.61-

Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: Kayla  
Area: SUNDAY BRUNCH  
Chit #: 29018259  
Date: Oct 29/17   Time: 3:12pm  
6 SUNDAY BRUNCH        137.70  
1 Soda                   1.95  
1 Arnold Palmer         1.95  
  
                  Sub-Total:     141.60  
Sales Tax                11.33  
  
                  Chit Total:    \$152.93  
                  =====

Quick Mem Charge        \$152.93-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Sep 30/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 1,200.95

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAX	TOTAL	BALANCE
		Balance Forward				37,060.97
Sep 3/17	018060	SUNDAY BRUNCH FOOD	144.65	0.00	11.57	156.22
Sep 15/17	ACH	Ref. ACH - Payment Received -				-37,060.97
Sep 17/17	018102	SUNDAY BRUNCH BEVERAGE	5.85	0.00	0.47	6.32
Sep 17/17	018102	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Sep 29/17	027058	Bishop Luncheon	375.00	78.75	36.30	490.05
Sep 30/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Sep 30/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			1,068.35	78.75	53.85	1,200.95

██████████	1,200.95	0.00	0.00	0.00	1,200.95
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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 Mem Charge \$80.68-

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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Aug 31/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 37,060.97

DATE	REF. NO.	DESCRIPTION	AMOUNT	STOCK/GRAT	TAX	TOTAL
		Balance Forward				782.80
Aug 15/17	ACH	Ref. ACH - Payment Received -				-782.80
Aug 20/17	018009	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	026919	Bishop Golf Tournament Ladies	128.40	26.96	12.43	167.79
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
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						
			32,508.85	1,851.23	2,700.89	37,060.97

██████████	37,060.97	0.00	0.00	0.00	37,060.97
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: Deja  
 Area: SUNDAY BRUNCH  
 Covers: 1  
 Chit #: 29018009  
 Original Chit Date: Aug 20/17  
 Date: Aug 22/17 Time: 4:27pm  
 8 SUNDAY BRUNCH 183.60  
 1 SUNDAY BRUNCH 6.95  
 2 Soda 3.90  
 -----  
 Sub-Total: 194.45  
 Sales Tax 15.56  
 -----  
 Chit Total: \$210.01  
 -----  
 Quick Mem Charge \$210.01-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10214688  
 Date: Aug 21/17 Time: 8:35pm  
 220 Guest Fee W/Cart 16,500.00  
 -----  
 Sub-Total: 16,500.00  
 Sales Tax 1320.00  
 -----  
 Chit Total: \$17,820.00  
 -----  
 Quick Mem Charge \$17,820.00-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10214947  
 Date: Aug 31/17 Time: 1:46pm  
 1 San Bishop Ex Go C 2,500.00  
 1 San Bishop Outing 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

██████████	Jul 31/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 782.80

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAXES	TOTAL	TOTAL
		Balance Forward				134.80
Jul 4/17	212726	GOLF CART FEES	18.69	0.00	1.50	20.19
Jul 4/17	212726	GOLF GREENS FEES	128.98	0.00	10.31	139.29
Jul 4/17	212727	GOLF GREENS FEES	-64.49	0.00	-5.16	-69.65
Jul 4/17	141146	MEN'S GRILL	1.95	0.00	0.16	2.11
Jul 4/17	141146	MEN'S GRILL BEVERAGE	3.25	0.00	0.26	3.51
Jul 4/17	141146	MEN'S GRILL FOOD	15.00	0.00	1.20	16.20
Jul 17/17	ACH	Ref. ACH - Payment Received -				-134.80
Jul 21/17	056965	TERRACE DINING AM	7.80	0.00	0.62	8.42
Jul 21/17	056965	TERRACE AM BEVERAGES	9.75	0.00	0.78	10.53
Jul 21/17	056965	TERRACE AM FOOD	165.00	0.00	13.20	178.20
Jul 31/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Jul 31/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			759.93	0.00	22.87	782.80

██████████	782.80	0.00	0.00	0.00	782.80
------------	--------	------	------	------	--------

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: MATT  
 Area: GOLF PRO SHOP  
 Chit #: 10212726  
 Date: Jul 4/17 Time: 11:42am  
 1 Cart Fee 18 18.69  
 2 Guest Fee W/Cart 1 128.98  
 -----  
 Sub-Total: 147.67  
 Sales Tax 11.81  
 -----  
 Chit Total: \$159.48  
 =====  
 Quick Mem Charge \$159.48-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: MATT  
 Area: GOLF PRO SHOP  
 Chit #: 10212727  
 Date: Jul 4/17 Time: 11:43am  
 -1 Guest Fee W/Cart -64.49  
 -----  
 Sub-Total: -64.49  
 Sales Tax -5.16  
 -----  
 Chit Total: \$69.65-  
 =====  
 Quick Mem Charge \$69.65

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: JaKey  
 Area: MEN'S GRILL  
 Covers: 1  
 Chit #: 24141146  
 Date: Jul 4/17 Time: 6:19pm  
 1 BUDWEISER 3.25  
 1 FULL BUFFET 11.00  
 1 Tea 1.95  
 1 CUP OF SOUP 4.00  
 -----  
 Sub-Total: 20.20  
 Sales Tax 1.62  
 -----  
 Chit Total: \$21.82  
 =====  
 Quick Mem Charge \$21.82-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Krista  
 Area: TERRACE DINING AM  
 Table#: 18 Covers: 10  
 Chit #: 21056965  
 Date: Jul 21/17 Time: 2:19pm  
 11 Adult Buffet 165.00  
 4 Tea 7.80  
 1 Arnold Palmer 1.95  
 4 LEMONADE 7.80  
 -----  
 Sub-Total: 182.55  
 Sales Tax 14.60  
 -----  
 Chit Total: \$197.15  
 =====  
 Member Charge \$197.15-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jun 30/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 134.80

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TENNIS	GOLF	TOTAL
		Balance Forward				-957.56
Jun 18/17	212056	GOLF CART FEES	18.69	0.00	1.50	20.19
Jun 18/17	212056	GOLF GREENS FEES	87.00	0.00	6.96	93.96
Jun 18/17	012857	PRIVATE PARTY MEMBER	11.50	0.82	0.99	13.31
Jun 18/17	012857	PRIVATE PARTY MEMBER FOOD	280.00	58.80	27.10	365.90
Jun 18/17	012878	PRIVATE PARTY MEMBER	-11.50	-0.82	-0.99	-13.31
Jun 18/17	012878	PRIVATE PARTY MEMBER FOOD	-280.00	-58.80	-27.10	-365.90
Jun 18/17	012932	PRIVATE PARTY MEMBER	11.50	0.82	0.99	13.31
Jun 18/17	012932	PRIVATE PARTY MEMBER FOOD	280.00	58.80	27.10	365.90
Jun 30/17		LEGACY ISLAND	429.00	0.00	0.00	429.00
Jun 30/17		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Jun 30/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			996.19	59.62	36.55	134.80

[REDACTED]	134.80	0.00	0.00	0.00	134.80
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Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: 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-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Hannah  
 Area: PRIVATE PARTY MEMBER  
 Covers: 8  
 Chit #: 30012857  
 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-

Green Island  
 ----- Chit Details -----  
 Member: ██████ 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-

Green Island  
 ----- Chit Details -----  
 Member: ██████ 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

██████████	May 31/17
MEMBER NO.	DATE

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

AMOUNT PAID \$           -957.56

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			-2,043.20
May 7/17	000001	LADIES LOCKER ROOM	1.50	0.00	1.62
May 7/17	017724	SUNDAY BRUNCH FOOD	144.65	0.00	156.22
May 14/17	012803	PRIVATE PARTY MEMBER	41.85	7.56	53.36
May 14/17	012803	PRIVATE PARTY MEMBER FOOD	252.00	52.92	329.32
May 19/17	056463	TERRACE DINING AM	3.90	0.00	4.21
May 19/17	056463	TERRACE AM BEVERAGES	1.95	0.00	2.11
May 19/17	056463	TERRACE AM FOOD	60.00	0.00	64.80
May 31/17		LEGACY ISLAND	429.00	0.00	429.00
May 31/17		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			979.85	60.48	-957.56

██████████	0.00	-957.56	0.00	0.00	-957.56
MEMBER NO.	TOTAL BALANCE	TOTAL PAID	TOTAL TAX	TOTAL DUES	TOTAL BALANCE

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Akari  
 Area: SUNDAY BRUNCH  
 Covers: 1  
 Chit #: 29017724  
 Date: May 7/17 Time: 3:02pm  
 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: Ashleigh  
 Area: PRIVATE PARTY MEMBER  
 Covers: 7  
 Chit #: 30012803  
 Date: May 14/17 Time: 3:31pm  
 7 MOTHERS DAY ADULT 252.00  
 3 Tea 5.85  
 6 HAWAIIAN MIMOSA 36.00  
 -----  
 Sub-Total: 293.85  
 Service Charge 60.48  
 Sales Tax 28.35  
 -----  
 Chit Total: \$382.68  
 =====  
 Quick Mem Charge \$382.68-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: Alina  
 Area: TERRACE DINING AM  
 Table#: 3 Covers: 4  
 Chit #: 21056463  
 Date: May 19/17 Time: 1:58pm  
 4 Adult Buffet 60.00  
 2 Tea 3.90  
 1 Arnold Palmer 1.95  
 -----  
 Sub-Total: 65.85  
 Sales Tax 5.27  
 -----  
 Chit Total: \$71.12  
 =====  
 Quick Mem Charge \$71.12-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Apr 30/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$           -2,043.20

		Balance Forward				8,854.43
Apr 2/17	208363	GOLF MERCHANDISE	48.00	0.00	3.84	51.84
Apr 7/17	208493	GOLF LESSONS	50.00	0.00	0.00	50.00
Apr 10/17	Bishop	Ref. Bishop - Payment Received				-11,974.21
Apr 10/17	merald	Ref. Emerald - Payment Received				-490.05
Apr 27/17	056221	TERRACE DINING AM	3.90	0.00	0.31	4.21
Apr 27/17	056221	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Apr 27/17	056221	TERRACE AM FOOD	55.00	0.00	4.40	59.40
Apr 29/17	209744	GOLF MERCHANDISE	868.58	0.00	69.49	938.07
Apr 30/17		LEGACY ISLAND	416.00	0.00	0.00	416.00
Apr 30/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			1,488.43	0.00	78.20	-2,043.20

██████████	-2,043.20	0.00	0.00	0.00	-2,043.20
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Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10208363  
 Date: Apr 2/17 Time: 5:08pm  
 4 Titleist ProV1/V1X 48.00  
 -----  
 Sub-Total: 48.00  
 Sales Tax 3.84  
 -----  
 Chit Total: \$51.84  
 =====  
 Quick Mem Charge \$51.84-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] 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  
 =====  
 Quick Mem Charge \$50.00-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: TERRACE DINING AM  
 Table#: 14 Covers: 4  
 Chit #: 21056221  
 Date: Apr 27/17 Time: 1:36pm  
 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  
 =====  
 Member Charge \$65.72-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] 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

	Mar 31/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 8,854.43

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				513.81
Mar 13/17	easyry	Ref. Treasury - Payment Receiv				-4,976.29
Mar 18/17	024924	Links Emerald Ball	9,163.00	1,924.23	886.98	11,974.21
Mar 18/17	025807	Williams Dinner	3,089.25	627.74	289.36	4,006.35
Mar 18/17	025933	Links Entertainers	375.00	78.75	36.30	490.05
Mar 18/17	012325	PRIVATE PARTY MEMBER	6.25	1.31	0.60	8.16
Mar 19/17	207612	GOLF CART FEES	18.69	0.00	1.50	20.19
Mar 19/17	207612	GOLF GREENS FEES	64.49	0.00	5.15	69.64
Mar 19/17	138099	MEN'S GRILL BEVERAGE	1.95	0.00	0.16	2.11
Mar 19/17	138099	MEN'S GRILL FOOD	16.00	0.00	1.28	17.28
Mar 19/17	017576	SUNDAY BRUNCH BEVERAGE	5.50	0.00	0.44	5.94
Mar 19/17	017576	SUNDAY BRUNCH FOOD	114.75	0.00	9.18	123.93
Mar 26/17	017596	SUNDAY BRUNCH FOOD	52.85	0.00	4.23	57.08
Mar 27/17		Williams Dinner	-2,548.50	0.00	0.00	-2,548.50
Mar 27/17	aceful	Ref. Peaceful - Payment Receiv				-1,457.85
Mar 28/17	055920	TERRACE DINING AM	3.90	0.00	0.31	4.21
Mar 28/17	055920	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Mar 28/17	055920	TERRACE AM FOOD	75.00	0.00	6.00	81.00
Mar 31/17		LEGACY ISLAND	416.00	0.00	0.00	416.00
Mar 31/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			10,901.08	2,632.03	1,241.65	8,854.43

	8,854.43	0.00	0.00	0.00	8,854.43
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Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: Lauren  
 Area: PRIVATE PARTY MEMBER  
 Chit #: 30012325  
 Original Chit Date: Mar 18/17  
 Date: Mar 21/17 Time: 12:57pm  
 1 JACK DANIELS 6.25  
 -----  
 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: Akari  
 Area: SUNDAY BRUNCH  
 Covers: 1  
 Chit #: 29017596  
 Date: Mar 26/17 Time: 3:26pm  
 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: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10207612  
 Date: Mar 19/17 Time: 9:14am  
 1 Cart Fee 18 18.69  
 1 Guest Fee W/Cart 1 64.49  
 -----  
 Sub-Total: 83.18  
 Sales Tax 6.65  
 -----  
 Chit Total: \$89.83  
 =====  
 Quick Mem Charge \$89.83-

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING AM  
 Table#: 15 Covers: 5  
 Chit #: 21055920  
 Date: Mar 28/17 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-

Green Island  
 ----- Chit Details -----  
 Member: █████ Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24138099  
 Date: Mar 19/17 Time: 6:58pm  
 2 SOUP & SALAD BUFFF 16.00  
 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'Niqua  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29017576  
 Date: Mar 19/17 Time: 3:14pm  
 5 SUNDAY BRUNCH 114.75  
 1 MIMOSA 5.50  
 -----  
 Sub-Total: 120.25  
 Sales Tax 9.62  
 -----  
 Chit Total: \$129.87  
 =====  
 Member Charge \$129.87-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Feb 28/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 513.81

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
Feb 15/17	ACH	Balance Forward			717.56
Feb 21/17	055579	Ref. ACH - Payment Received -			-717.56
Feb 21/17	055579	TERRACE DINING AM	1.95	0.00	2.11
Feb 21/17	055579	TERRACE AM BEVERAGES	1.95	0.00	2.11
Feb 21/17	055579	TERRACE AM FOOD	45.00	0.00	48.59
Feb 28/17		LEGACY ISLAND	416.00	0.00	416.00
Feb 28/17		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			509.90	0.00	3.91
					513.81

██████████	513.81	0.00	0.00	0.00	513.81
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Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: SARKINA  
Area: TERRACE DINING RM  
Table#: 16      Covers: 3  
Chit #: 21055579  
Date: Feb 21/17      Time: 2:11pm  
3 Adult Buffet      45.00  
1 Tea      1.95  
1 LEMONADE      1.95  
-----  
Sub-Total:      48.90  
Sales Tax      3.91  
-----  
Chit Total:      \$52.81  
=====

Quick Mem Charge      \$52.81-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

	Jan 31/17
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 717.56

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAXES	TOTAL	BALANCE
		Balance Forward				6,395.00
Jan 3/17	205012	CLUB REPAIR	75.00	0.00	6.00	81.00
Jan 17/17	ACH	Ref. ACH - Payment Received -				-6,395.00
Jan 29/17	017379	SUNDAY BRUNCH	2.95	0.00	0.24	3.19
Jan 29/17	017379	SUNDAY BRUNCH BEVERAGE	5.50	0.00	0.44	5.94
Jan 29/17	017379	SUNDAY BRUNCH FOOD	121.70	0.00	9.73	131.43
Jan 31/17		LEGACY ISLAND	416.00	0.00	0.00	416.00
Jan 31/17		Handicap Fee	35.00	0.00	0.00	35.00
Jan 31/17		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			701.15	0.00	16.41	717.56

	717.56	0.00	0.00	0.00	717.56
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Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10205012  
Date: Jan 3/17 Time: 8:15am  
1 Club Repair - Matt 75.00  
-----  
Sub-Total: 75.00  
Sales Tax 6.00  
-----  
Chit Total: \$81.00  
-----  
Quick Mem Charge \$81.00-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: Deja  
Area: SUNDAY BRUNCH  
Table#: 2 Covers: 1  
Chit #: 29017379  
Date: Jan 29/17 Time: 2:18pm  
5 SUNDAY BRUNCH 114.75  
1 SUNDAY BRUNCH 6.95  
1 Soda 2.95  
1 MIMOSA 5.50  
-----  
Sub-Total: 130.15  
Sales Tax 10.41  
-----  
Chit Total: \$140.56  
-----  
Member Charge \$140.56-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Dec 31/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 6,395.00

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				675.43
Dec 4/16	017221	SUNDAY BRUNCH FOOD	68.85	0.00	5.51	74.36
Dec 6/16	054827	TERRACE DINING AM	5.85	0.00	0.47	6.32
Dec 6/16	054827	TERRACE AM FOOD	72.00	0.00	5.76	77.76
Dec 15/16	ACH	Ref. ACH - Payment Received -				-675.43
Dec 18/16	017295	SUNDAY BRUNCH BEVERAGE	100.00	0.00	8.00	108.00
Dec 18/16	017295	SUNDAY BRUNCH FOOD	91.80	0.00	7.34	99.14
Dec 20/16	024809	BBC Holiday Social	4,160.10	873.62	402.70	5,436.42
Dec 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Dec 31/16		Locker Annual Fee	132.00	0.00	0.00	132.00
Dec 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			5,091.60	873.62	429.78	6,395.00

██████████	6,395.00	0.00	0.00	0.00	6,395.00
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Green Island  
-----  
Chit Details  
Member: [REDACTED] Bishop, Sanford D.  
Server: Al  
Area: SUNDAY BRUNCH  
Table#: 1  
Chit #: 29017221  
Date: Dec 4/16 Time: 2:23pm  
3 SUNDAY BRUNCH 68.85  
-----  
Sub-Total: 68.85  
Sales Tax 5.51  
-----  
Chit Total: \$74.36  
-----  
Member Charge \$74.36-

Green Island  
-----  
Chit Details  
Member: [REDACTED] Bishop, Sanford D.  
Server: Daphne  
Area: TERRACE DINING AM  
Table#: 3 Covers: 4  
Chit #: 21054827  
Date: Dec 6/16 Time: 1:48pm  
4 TERRACE HOLIDAY BU 72.00  
3 Tea 5.85  
-----  
Sub-Total: 77.85  
Sales Tax 6.23  
-----  
Chit Total: \$84.08  
-----  
Member Charge \$84.08-

Green Island  
-----  
Chit Details  
Member: [REDACTED] Bishop, Sanford D.  
Server:  
29SUNDAY BRUNCH  
Chit #: 29017299  
Date: Dec 18/16 Time: 3:18pm  
4 SUNDAY BRUNCH 91.80  
10 CHAMPAGNE BY THE 100.00  
-----  
Sub-Total: 191.80  
Sales Tax 15.34  
-----  
Chit Total: \$207.14  
-----  
Member Charge \$207.14-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Nov 30/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 675.43

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance Forward			582.86
Nov 2/16	047297	STEAKHOUSE	3.90	0.00	4.21
Nov 2/16	047297	STEAKHOUSE BEVERAGE	6.00	0.00	6.48
Nov 2/16	047297	STEAKHOUSE FOOD	157.00	0.00	169.56
Nov 15/16	ACH	Ref. ACH - Payment Received -			-582.86
Nov 20/16	203676	GOLF CART FEES	18.69	0.00	20.19
Nov 20/16	135054	MEN'S GRILL	1.95	0.00	2.11
Nov 20/16	135054	MEN'S GRILL FOOD	11.00	0.00	11.88
Nov 30/16		LEGACY ISLAND	416.00	0.00	416.00
Nov 30/16		SERVICE CHARGE	45.00	0.00	45.00
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 NEUBART					
			659.54	0.00	675.43

██████████	675.43	0.00	0.00	0.00	675.43
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Green Island

Chit Details

Member: [REDACTED] Bishop, Vivian Creigh  
Server: Akari  
Area: STEAKHOUSE  
Table#: 1 Covers: 3  
Chit #: 23047297  
Date: Nov 2/16 Time: 10:10pm  
2 Tea 3.90  
1 MARTINI 6.00  
1 FRIED LOBSTER TAIL 35.00  
1 Rack of Lamb 42.00  
1 8 oz Filet Mignon 31.00  
1 BROCCOLI 6.00  
1 SAUTEED SPINACH 6.00  
1 HOUSE SALAD 6.00  
1 ASIAN GREEN SALAD 7.00  
3 SEAFOOD GUMBO 24.00  
-----  
Sub-Total: 166.90  
Sales Tax 13.35  
-----  
Chit Total: \$180.25  
=====

Quick Mem Charge \$180.25-

Green Island

Chit Details

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10203676  
Date: Nov 20/16 Time: 9:52am  
1 Cart Fee 10 18.69  
-----  
Sub-Total: 18.69  
Sales Tax 1.50  
-----  
Chit Total: \$20.19  
=====

Quick Mem Charge \$20.19-

Green Island

Chit Details

Member: [REDACTED] Bishop, Sanford D.  
Server: CORDERA  
Area: MEN'S GRILL  
Chit #: 24135054  
Date: Nov 20/16 Time: 5:44pm  
1 FULL BUFFET 11.00  
1 Tea 1.95  
-----  
Sub-Total: 12.95  
Sales Tax 1.04  
-----  
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

██████████	Oct 31/16
MEMBER	DATE

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

AMOUNT PAID \$ 582.86

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance Forward			756.49
Oct 16/16	017037	SUNDAY BRUNCH FOOD	75.80	0.00	81.86
Oct 17/16	ACH	Ref. ACH - Payment Received -			-756.49
Oct 31/16		LEGACY ISLAND	416.00	0.00	416.00
Oct 31/16		EMPLOYEE HOLIDAY FUND	40.00	0.00	40.00
Oct 31/16		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			576.80	0.00	6.06
					582.86

██████████	582.86	0.00	0.00	0.00	582.86
MEMBER				TOTAL DEBIT	TOTAL CREDIT

Green Island

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

Member: ██████ Bishop, Sanford D.

Server: Hannah

Area: SUNDAY BRUNCH

Table#: 2 Covers: 1

Chit #: 29017037

Date: Oct 16/16 Time: 2:02pm

3 SUNDAY BRUNCH 68.85

1 SUNDAY BRUNCH 6.95

-----  
Sub-Total: 75.80

Sales Tax 6.06

-----  
Chit Total: \$81.86

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Member Charge \$81.86-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

	Sep 30/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 756.49

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				748.54
Sep 11/16	016925	SUNDAY BRUNCH	1.95	0.00	0.16	2.11
Sep 11/16	016925	SUNDAY BRUNCH BEVERAGE	12.25	0.00	0.98	13.23
Sep 11/16	016925	SUNDAY BRUNCH FOOD	259.40	0.00	20.75	280.15
Sep 15/16	ACH	Ref. ACH - Payment Received -				-748.54
Sep 30/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Sep 30/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			734.60	0.00	21.89	756.49

	756.49	0.00	0.00	0.00	756.49
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Green Island

-----  
Chit Details  
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Member: ██████████ Bishop, Sanford D.

Server: SABRINA

Area: SUNDAY BRUNCH

Covers: 1

Chit #: 29016925

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

11 SUNDAY BRUNCH 252.45

1 SUNDAY BRUNCH 6.95

1 Soda 1.95

1 AMARETTO DI SARONN 6.25

1 HOUSE GLASS 6.00

-----  
Sub-Total: 273.60

Sales Tax 21.89

-----  
Chit Total: \$295.49

Member Charge \$295.49-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

	Aug 31/16
--	-----------

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

AMOUNT PAID \$ 748.54

Date	Ref	Description	Debit	Credit	Balance	Total
		Balance Forward				554.42
Aug 15/16	ACH	Ref. ACH - Payment Received -				-554.42
Aug 21/16	016832	SUNDAY BRUNCH	1.95	0.00	0.16	2.11
Aug 21/16	016832	SUNDAY BRUNCH BEVERAGE	3.90	0.00	0.31	4.21
Aug 21/16	016832	SUNDAY BRUNCH FOOD	52.85	0.00	4.23	57.08
Aug 28/16	016866	SUNDAY BRUNCH FOOD	91.80	0.00	7.34	99.14
Aug 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Aug 31/16		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Aug 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			736.50	0.00	12.04	748.54

	748.54	0.00	0.00	0.00	748.54
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Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: Hannah  
Area: SUNDAY BRUNCH  
Table#: 3 Covers: 1  
Chit #: 29016832  
Date: Aug 21/16 Time: 2:04pm  
2 SUNDAY BRUNCH 45.90  
1 SUNDAY BRUNCH 6.95  
1 Soda 1.95  
2 Arnold Palmer 3.90  
-----  
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 #: 29016866  
Date: Aug 28/16 Time: 2:08pm  
4 SUNDAY BRUNCH 91.80  
-----  
Sub-Total: 91.80  
Sales Tax 7.34  
-----  
Chit Total: \$99.14  
-----  
Member Charge \$99.14-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Jul 31/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 554.42

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance Forward			26,681.92
Jul 6/16	024476	Bishop Luncheon	288.00	60.48	376.36
Jul 14/16	053466	TERRACE DINING AM	11.50	0.00	12.42
Jul 14/16	053466	TERRACE AM FOOD	75.00	0.00	81.00
Jul 15/16	ACH	Ref. ACH - Payment Received -			-26,681.92
Jul 26/16	Bishop	Ref. Bishop - Payment Received			-376.36
Jul 31/16		LEGACY ISLAND	416.00	0.00	416.00
Jul 31/16		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			835.50	60.48	34.80
					554.42

██████████	554.42	0.00	0.00	0.00	554.42
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Green Island

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

Member: ██████ Bishop, Sanford D.

Server: Katie

Area: TERRACE DINING AM

Table#: 2 Covers: 5

Chit #: 21053466

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

5 Adult Buffet 75.00

5 Tea 9.75

1 Juice 1.75

-----  
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

██████████	Jun 30/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 26,681.92

DATE	MEM NO	DESCRIPTION	MEMBER	PAYMENT	TAX	TOTAL
		Balance Forward				898.18
Jun 5/16	016647	SUNDAY BRUNCH FOOD	137.70	0.00	11.02	148.72
Jun 15/16	ACH	Ref. ACH - Payment Received -				-898.18
Jun 16/16	046190	STEAKHOUSE BEVERAGE	36.25	0.00	2.90	39.15
Jun 16/16	046190	STEAKHOUSE FOOD	245.00	0.00	19.60	264.60
Jun 16/16	034080	POOL SNACK BAR FOOD	3.00	0.00	0.24	3.24
Jun 19/16	197702	GOLF CART FEES	18.69	0.00	1.50	20.19
Jun 19/16	197715	GOLF GREENS FEES	64.49	0.00	5.16	69.65
Jun 27/16	023319	Sanford Bishop Golf Classic	7,775.00	1,632.75	752.62	10,160.37
Jun 29/16	197933	GOLF GREENS FEES	14,250.00	0.00	1,140.00	15,390.00
Jun 30/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
Jun 30/16		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Jun 30/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			23,116.13	1,632.75	1,933.04	26,681.92

██████████	26,681.92	0.00	0.00	0.00	26,681.92
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Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Stephanie  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29016647  
 Date: Jun 5/16 Time: 2:18pm  
 6 SUNDAY BRUNCH 137.70  
 1 Comp Kids Brunch 0.00  
 -----  
 Sub-Total: 137.70  
 Sales Tax 11.02  
 -----  
 Chit Total: \$148.72  
 -----  
 Member Charge \$148.72-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10197702  
 Date: Jun 19/16 Time: 3:58pm  
 1 Cart Fee 18 18.69  
 -----  
 Sub-Total: 18.69  
 Sales Tax 1.50  
 -----  
 Chit Total: \$20.19  
 -----  
 Quick Mem Charge \$20.19-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: BRENT  
 Area: STEAKHOUSE  
 Covers: 5  
 Chit #: 23046190  
 Date: Jun 16/16 Time: 10:19pm  
 1 FRIED GREEN TOMATO 12.00  
 1 SORBETS 6.00  
 2 CRAB CAKE ENTREE 64.00  
 1 Rack of Lamb 42.00  
 1 SALMON 28.00  
 1 8 oz Filet Mignon 31.00  
 1 Kung Fu Riesling 9.00  
 1 AMARETTO DI SARONN 6.25  
 2 FRUITLAND PEACH VO 21.00  
 1 ICEBERG WEDGE 7.00  
 2 Baby Spinach Salad 16.00  
 1 CAESAR SALAD 8.00  
 3 SEAFOOD GUMBO 24.00  
 1 ROASTED ONION SOUP 7.00  
 -----  
 Sub-Total: 281.25  
 Sales Tax 22.50  
 -----  
 Chit Total: \$303.75  
 -----  
 Quick Mem Charge \$264.60-  
 Quick Mem Charge \$39.15-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10197715  
 Date: Jun 19/16 Time: 5:42pm  
 1 Guest Fee W/Cart 1 64.49  
 -----  
 Sub-Total: 64.49  
 Sales Tax: 5.16  
 -----  
 Chit Total: \$69.65  
 -----  
 Quick Mem Charge \$69.65-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10197933  
 Date: Jun 29/16 Time: 8:56am  
 190 Guest Fee W/Cart 14,250.00  
 -----  
 Sub-Total: 14,250.00  
 Sales Tax 1140.00  
 -----  
 Chit Total: \$15,390.00  
 -----  
 Quick Mem Charge \$15,390.00-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Ashleigh  
 Area: POOL SNACK BAR  
 Chit #: 28034080  
 Date: Jun 16/16 Time: 8:21pm  
 1 ICE CREAM 3.00  
 -----  
 Sub-Total: 3.00  
 Sales Tax 0.24  
 -----  
 Chit Total: \$3.24  
 -----  
 Quick Mem Charge \$3.24-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	May 31/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 898.18

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				555.65
May 8/16	011591	PRIVATE PARTY MEMBER	13.95	2.52	1.32	17.79
May 8/16	011591	PRIVATE PARTY MEMBER FOOD	72.00	15.12	6.97	94.09
May 16/16	ACH	Ref. ACH - Payment Received -				-555.65
May 22/16	016592	SUNDAY BRUNCH FOOD	137.70	0.00	11.02	148.72
May 26/16	046027	STEAKHOUSE BEVERAGE	29.50	0.00	2.36	31.86
May 26/16	046027	STEAKHOUSE FOOD	134.00	0.00	10.72	144.72
May 31/16		LEGACY ISLAND	416.00	0.00	0.00	416.00
May 31/16		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			848.15	17.64	32.39	898.18

██████████	898.18	0.00	0.00	0.00	898.18
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Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: GAIL  
 Area: PRIVATE PARTY MEMBER  
 Table#: 1 Covers: 2  
 Chit #: 30011591  
 Date: May 8/16 Time: 3:54pm  
 2 MOTHERS DAY ADULT 72.00  
 1 Coffee 1.95  
 2 HOUSE GLASS 12.00  
 -----  
 Sub-Total: 85.95  
 Service Charge 17.64  
 Sales Tax 8.29  
 -----  
 Chit Total: \$111.88  
 -----  
 Member Charge \$111.88-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: SUNDAY BRUNCH  
 Table#: 6  
 Chit #: 29016592  
 Date: May 22/16 Time: 2:15pm  
 6 SUNDAY BRUNCH 137.70  
 -----  
 Sub-Total: 137.70  
 Sales Tax 11.02  
 -----  
 Chit Total: \$148.72  
 -----  
 Member Charge \$148.72-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARTIZES J.  
 Area: STEAKHOUSE  
 Covers: 4  
 Chit #: 23046027  
 Date: May 26/16 Time: 10:13pm  
 1 Birthday Cake 0.00  
 1 Birthday Champagne 0.00  
 2 RED SNAPPER 64.00  
 1 4 oz FILET MIGNON 25.00  
 2 JADE CABERNET 19.00  
 1 FRUITLAND PEACH VO 10.50  
 1 SAUTEED SPINACH 6.00  
 1 SIDE CHARGE 3.00  
 1 Baby Spinach Salad 8.00  
 1 HOUSE SALAD 6.00  
 1 ASIAN GREEN SALAD 7.00  
 1 SEAFOOD GUMBO 8.00  
 1 ROASTED ONION SOUP 7.00  
 -----  
 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

[REDACTED]	Apr 30/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 555.65

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance Forward			1,041.00
Apr 15/16	ACH	Ref. ACH - Payment Received -			-1,041.00
Apr 17/16	016467	SUNDAY BRUNCH FOOD	98.75	0.00	106.65
Apr 30/16		LEGACY ISLAND	404.00	0.00	404.00
Apr 30/16		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			547.75	0.00	7.90
					555.65

[REDACTED]	555.65	0.00	0.00	0.00	555.65
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Green Island

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

Member: ██████ Bishop, Sanford D.

Server: ANNA

Area: SUNDAY BRUNCH

Table#: 1 Covers: 1

Chit #: 29016467

Date: Apr 17/16 Time: 1:57pm

4 SUNDAY BRUNCH 91.80

1 SUNDAY BRUNCH 6.95

-----  
Sub-Total: 98.75

Sales Tax 7.90

-----  
Chit Total: \$106.65

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Member Charge \$106.65-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

	Mar 31/16
--	-----------

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

AMOUNT PAID \$ 1,041.00

DATE	MEM NO.	DESCRIPTION	AMOUNT	TAXES	TOTAL
		Balance Forward			386.55
Mar 4/16	049031	TERRACE DINING PM	5.85	0.00	6.32
Mar 4/16	049031	TERRACE DINING PM FOOD	95.85	0.00	103.52
Mar 9/16	052357	TERRACE DINING AM	7.80	0.00	8.42
Mar 9/16	052357	TERRACE AM FOOD	60.00	0.00	64.80
Mar 13/16	016374	SUNDAY BRUNCH FOOD	65.85	0.00	71.12
Mar 15/16	ACH	Ref. ACH - Payment Received -			-386.55
Mar 20/16	016389	SUNDAY BRUNCH BEVERAGE	5.50	0.00	5.94
Mar 20/16	016389	SUNDAY BRUNCH FOOD	153.65	0.00	165.94
Mar 20/16	016400	SUNDAY BRUNCH FOOD	153.65	0.00	165.94
Mar 31/16		LEGACY ISLAND	404.00	0.00	404.00
Mar 31/16		SERVICE CHARGE	45.00	0.00	45.00
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 KORYOSKI, TENNIS CONTACT DAVE NEUHART					
			997.15	0.00	1,041.00

	1,041.00	0.00	0.00	0.00	1,041.00
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Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING PM  
 Table#: 13 Covers: 3  
 Chit #: 22049031  
 Date: Mar 4/16 Time: 8:51pm  
 2 Coffee 3.90  
 1 Tea 1.95  
 3 Seafood Buffet 95.85  
 -----  
 Sub-Total: 101.70  
 Sales Tax 8.14  
 -----  
 Chit Total: \$109.84  
 -----  
 Quick Mem Charge \$109.84-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Al  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29016400  
 Date: Mar 20/16 Time: 2:56pm  
 7 SUNDAY BRUNCH 153.65  
 -----  
 Sub-Total: 153.65  
 Sales Tax 12.29  
 -----  
 Chit Total: \$165.94  
 -----  
 Member Charge \$165.94-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: TERRACE DINING AM  
 Table#: 14 Covers: 4  
 Chit #: 21052357  
 Date: Mar 9/16 Time: 1:29pm  
 4 Adult Buffet 60.00  
 4 Tea 7.80  
 -----  
 Sub-Total: 67.80  
 Sales Tax 5.42  
 -----  
 Chit Total: \$73.22  
 -----  
 Member Charge \$73.22-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: ANTONIO  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29016374  
 Date: Mar 13/16 Time: 2:10pm  
 3 SUNDAY BRUNCH 65.85  
 -----  
 Sub-Total: 65.85  
 Sales Tax 5.27  
 -----  
 Chit Total: \$71.12  
 -----  
 Member Charge \$71.12-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Jesse  
 Area: SUNDAY BRUNCH  
 Table#: 2  
 Chit #: 29016389  
 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 \$171.88-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Feb 29/16
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 386.55

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			-278.32
Feb 5/16	191257	GOLF CART FEES	18.69	0.00	1.50
Feb 5/16	191257	GOLF GREENS FEES	64.49	0.00	5.15
Feb 28/16	016312	SUNDAY BRUNCH FOOD	116.70	0.00	9.34
Feb 29/16		LEGACY ISLAND	404.00	0.00	404.00
Feb 29/16		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			648.88	0.00	15.99
					386.55

██████████	386.55	0.00	0.00	0.00	386.55
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Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10191257  
Date: Feb 5/16 Time: 11:02am  
1 Cart Fee 18 18.69  
1 Guest Fee W/Cart 1 64.49  
-----  
Sub-Total: 83.18  
Sales Tax 6.65  
-----  
Chit Total: \$89.83  
=====

Quick Mem Charge \$89.83-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: Al  
Area: SUNDAY BRUNCH  
Table#: 1 Covers: 1  
Chit #: 29016312  
Date: Feb 28/16 Time: 2:19pm  
5 SUNDAY BRUNCH 109.75  
1 SUNDAY BRUNCH 6.95  
-----  
Sub-Total: 116.70  
Sales Tax 9.34  
-----  
Chit Total: \$126.04  
=====

Member Charge \$126.04-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Jan 31/16
MEMBER	DATE

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

AMOUNT PAID \$           -278.32

DATE	MEMBER	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			1,664.52
Jan 15/16	ACH	Ref. ACH - Payment Received -			-1,664.52
Jan 22/16	051953	TERRACE DINING AM	5.85	0.00	0.47
Jan 22/16	051953	TERRACE AM FOOD	92.00	0.00	7.36
Jan 28/16	easy	Ref. USTreasury - Payment Rece			-1,114.56
Jan 31/16	191135	GOLF CART FEES	18.69	0.00	1.50
Jan 31/16	191135	GOLF GREENS FEES	64.49	0.00	5.15
Jan 31/16	127626	MEN'S GRILL	3.90	0.00	0.31
Jan 31/16	127626	MEN'S GRILL FOOD	19.00	0.00	1.52
Jan 31/16		LEGACY ISLAND	404.00	0.00	0.00
Jan 31/16		Handicap Fee	35.00	0.00	0.00
Jan 31/16		Locker Annual Fee	132.00	0.00	0.00
Jan 31/16		SERVICE CHARGE	45.00	0.00	0.00
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 KORYOSKI, TENNIS CONTACT DAVE NEUHART					
			819.93	0.00	16.31
					-278.32

██████████	-278.32	0.00	0.00	0.00	-278.32
MEMBER	TOTAL	TAX	TOTAL	TOTAL	TOTAL

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: Stephanie  
Area: TERRACE DINING AM  
Table#: 3 Covers: 4  
Chit #: 21051953  
Date: Jan 22/16 Time: 2:25pm  
3 Tea 5.85  
4 BRAISED OXTAILS 92.00

-----  
Sub-Total: 97.85  
Sales Tax 7.83  
-----

Chit Total: \$105.68  
=====

Member Charge \$105.68-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10191135  
Date: Jan 31/16 Time: 9:43am  
1 Cart Fee 18 18.69  
1 Guest Fee W/Cart 1 64.49

-----  
Sub-Total: 83.18  
Sales Tax 6.65  
-----

Chit Total: \$89.83  
=====

Quick Mem Charge \$89.83-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: BRENT  
Area: MEN'S GRILL  
Chit #: 24127626  
Date: Jan 31/16 Time: 7:23pm  
1 SOUP & SALAD BUFFF 8.00  
1 FULL BUFFET 11.00  
2 Tea 3.90

-----  
Sub-Total: 22.90  
Sales Tax 1.83  
-----

Chit Total: \$24.73  
=====

Quick Mem Charge \$24.73-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Dec 31/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 1,664.52

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	PMT. PAID	BAL.	TOTAL
		Balance Forward				626.66
Dec 14/15	023309	Congressman Bishop Christmas P	937.90	187.58	90.04	1,215.52
Dec 15/15	ACH	Ref. ACH - Payment Received -				-626.66
Dec 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Dec 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			1,386.90	187.58	90.04	1,664.52

██████████	1,664.52	0.00	0.00	0.00	1,664.52
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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Nov 30/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 626.66

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				654.94
Nov 8/15	015843	SUNDAY BRUNCH	3.90	0.00	0.31	4.21
Nov 8/15	015843	SUNDAY BRUNCH FOOD	160.60	0.00	12.85	173.45
Nov 16/15	ACH	Ref. ACH - Payment Received -				-654.94
Nov 30/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Nov 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			613.50	0.00	13.16	626.66

██████████	626.66	0.00	0.00	0.00	626.66
------------	--------	------	------	------	--------

Green Island

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

Member: ██████████ Bishop, Sanford D.

Server: Stephanie

Area: SUNDAY BRUNCH

Table#: 2 Covers: 1

Chit #: 29015843

Date: Nov 3/15 Time: 3:03pm

7 SUNDAY BRUNCH 153.65

1 SUNDAY BRUNCH 6.95

2 Soda 3.90

-----  
Sub-Total: 164.50

Sales Tax 13.16

-----  
Chit Total: \$177.66

=====

Member Charge \$177.66-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Oct 31/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 654.94

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAXES	TOTAL
		Balance Forward			1,576.68
Oct 7/15	050982	TERRACE DINING AM	3.90	0.00	4.21
Oct 7/15	050982	TERRACE AM FOOD	30.00	0.00	32.40
Oct 15/15	ACH	Ref. ACH - Payment Received -			-1,576.68
Oct 29/15	044290	STEAKHOUSE BEVERAGE	33.00	0.00	35.64
Oct 29/15	044290	STEAKHOUSE FOOD	86.75	0.00	93.69
Oct 31/15		LEGACY ISLAND	404.00	0.00	404.00
Oct 31/15		EMPLOYEE HOLIDAY FUND	40.00	0.00	40.00
Oct 31/15		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			642.65	0.00	654.94

██████████	654.94	0.00	0.00	0.00	654.94
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Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: MARGARETHE  
Area: TERRACE DINING RM  
Table#: 16 Covers: 2  
Chit #: 21050982  
Date: Oct 7/15 Time: 2:19pm  
2 Adult Buffet 30.00  
2 Tea 3.90  
  
Sub-Total: 33.90  
Sales Tax 2.71  
  
Chit Total: \$36.61  
=====

Member Charge \$36.61-

Green Island

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

Member: ██████ Bishop, Sanford D.  
Server: Stephanie  
Area: STEAKHOUSE  
Covers: 2  
Chit #: 23044290  
Date: Oct 29/15 Time: 10:14pm  
1 Ice Cream 1.75  
1 BROWNIE ALA MODE 6.00  
1 SALMON 28.00  
1 SNAPPER 30.00  
4 ABSOLUT 33.00  
1 CREAMED SPINACH 7.00  
1 SAUTEED SPINACH 6.00  
1 SEAFOOD GUMBO 8.00  
  
Sub-Total: 119.75  
Sales Tax 9.58  
  
Chit Total: \$129.33  
=====

Member Charge \$129.33-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Sep 30/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 1,576.68

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				737.62
Sep 4/15	022711	Williams Reception	860.00	172.00	82.56	1,114.56
Sep 4/15	022738	Bishop	10.12	2.03	0.97	13.12
Sep 15/15	ACH	Ref. ACH - Payment Received -				-737.62
Sep 30/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Sep 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			1,319.12	174.03	83.53	1,576.68

██████████	1,576.68	0.00	0.00	0.00	1,576.68
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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

	<b>Aug 31/15</b>
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 737.62

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance Forward			29,296.94
Aug 17/15	ACH	Ref. ACH - Payment Received -			-29,296.94
Aug 26/15	046605	TERRACE DINING PM	19.50	0.00	21.06
Aug 26/15	046605	TERRACE DINING PM FOOD	132.00	0.00	142.56
Aug 31/15		LEGACY ISLAND	404.00	0.00	404.00
Aug 31/15		ASSESSMENT - ASSESSMENT	125.00	0.00	125.00
Aug 31/15		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			725.50	0.00	12.12
					737.62

	737.62	0.00	0.00	0.00	737.62
--	--------	------	------	------	--------

Green Island

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

Member: ██████ Bishop, Sanford D.

Server: SABRINA

Area: TERRACE DINING PM

Table#: 5           Covers: 5

Chit #: 22046605

Date: Aug 26/15   Time: 9:52pm

1 FRIED GREEN TOMATO       15.00

1 BONELESS BUFFALO W       9.00

3 Soup & Salad Buffe       36.00

5 Coffee                    9.75

5 Tea                        9.75

2 GROUPEL                   72.00

-----  
Sub-Total:           151.50

Sales Tax               12.12

-----  
Chit Total:           \$163.62

=====

Quick Mem Charge       \$163.62-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

	Jul 31/15
--	-----------

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

AMOUNT PAID \$ 29,296.94

		Balance Forward				891.14
Jul 4/15	183835	GOLF CART FEES	18.69	0.00	1.31	20.00
Jul 4/15	183835	GOLF GREENS FEES	128.98	0.00	9.03	138.01
Jul 4/15	122612	MEN'S GRILL BEVERAGE	6.50	0.00	0.46	6.96
Jul 4/15	122612	MEN'S GRILL FOOD	12.00	0.00	0.84	12.84
Jul 7/15	050015	TERRACE AM BEVERAGES	3.90	0.00	0.27	4.17
Jul 7/15	050015	TERRACE AM FOOD	30.00	0.00	2.10	32.10
Jul 10/15	045955	TERRACE DINING PM	1.75	0.00	0.14	1.89
Jul 10/15	045955	TERRACE DINING PM BEVERAGE	34.95	0.00	2.80	37.75
Jul 10/15	045955	TERRACE DINING PM FOOD	142.80	0.00	11.42	154.22
Jul 15/15	ACH	Ref. ACH - Payment Received -				-891.14
Jul 18/15	184317	GOLF CART FEES	12.15	0.00	0.97	13.12
Jul 18/15	184317	GOLF GREENS FEES	69.16	0.00	5.53	74.69
Jul 18/15	122970	MEN'S GRILL	5.85	0.00	0.47	6.32
Jul 18/15	122970	MEN'S GRILL BEVERAGE	10.75	0.00	0.86	11.61
Jul 18/15	122970	MEN'S GRILL FOOD	28.00	0.00	2.24	30.24
Jul 20/15	021134	Sanford Bishop Golf Classic	6,440.60	1,288.12	618.30	8,347.02
Jul 20/15	184441	GOLF GREENS FEES	14,775.00	0.00	1,182.00	15,957.00
Jul 30/15	184859	TOURNAMENT ENTRY FEE	4,000.00	0.00	0.00	4,000.00
Jul 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Jul 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			26,170.08	1,288.12	1,838.74	29,296.94

	29,296.94	0.00	0.00	0.00	29,296.94
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Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10183835  
 Date: Jul 4/15 Time: 12:01pm  
 1 Cart Fee 18 18.69  
 2 Guest Fee W/Cart 1 128.98  
 -----  
 Sub-Total: 147.67  
 Sales Tax 10.34  
 -----  
 Chit Total: \$158.01  
 -----  
 Quick Mem Charge \$158.01-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Covers: 2  
 Chit #: 10184317  
 Date: Jul 18/15 Time: 5:02pm  
 1 Cart Fee 9 12.15  
 2 Guest Fee W/Cart 9 69.16  
 -----  
 Sub-Total: 81.31  
 Sales Tax 6.50  
 -----  
 Chit Total: \$87.81  
 -----  
 Quick Mem Charge \$87.81-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: BRENT  
 Area: MEN'S GRILL  
 Covers: 1  
 Chit #: 24122612  
 Date: Jul 4/15 Time: 5:46pm  
 1 BUDWEISER 3.25  
 1 YUENGLING 3.25  
 1 SATURDAY BUFFET 12.00  
 -----  
 Sub-Total: 18.50  
 Sales Tax 1.30  
 -----  
 Chit Total: \$19.80  
 -----  
 Member Charge \$19.80-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: JASON  
 Area: MEN'S GRILL  
 Covers: 2  
 Chit #: 24122970  
 Date: Jul 18/15 Time: 8:05pm  
 2 MILLER LIGHT 6.50  
 1 BLUE MOON DRAFT 4.25  
 2 Tea 3.90  
 1 Soda 1.95  
 1 CLUB SANDWICH 10.00  
 2 CHICKEN SANDWICH 18.00  
 -----  
 Sub-Total: 41.60  
 Sales Tax 3.57  
 -----  
 Chit Total: \$48.17  
 -----  
 Quick Mem Charge \$48.17-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Daphne  
 Area: TERRACE DINING AM  
 Table#: 10 Covers: 2  
 Chit #: 21050015  
 Date: Jul 7/15 Time: 1:34pm  
 2 Adult Buffet 30.00  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Member Charge \$36.27-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10184441  
 Date: Jul 20/15 Time: 5:08pm  
 197 Guest Fee W/Cart 14,775.00  
 -----  
 Sub-Total: 14,775.00  
 Sales Tax 1182.00  
 -----  
 Chit Total: \$15,957.00  
 -----  
 Quick Mem Charge \$15,957.00-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: Tonya  
 Area: TERRACE DINING PM  
 Table#: 1 Covers: 5  
 Chit #: 22045955  
 Date: Jul 10/15 Time: 9:37pm  
 1 Juice 1.75  
 1 Arnold Palmer 1.95  
 4 ABSOLUT 33.00  
 4 Seafood Buffet 127.80  
 1 Child Seafood Buff 15.00  
 -----  
 Sub-Total: 179.50  
 Sales Tax 14.36  
 -----  
 Chit Total: \$193.86  
 -----  
 Quick Mem Charge \$193.86-

Green Island  
 -----  
 Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10184859  
 Date: Jul 30/15 Time: 11:32am  
 1 Sanford Bishop Car 4,000.00  
 -----  
 Sub-Total: 4,000.00  
 -----  
 Chit Total: \$4,000.00  
 -----  
 Quick Mem Charge \$4,000.00-

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

	<b>Jun 30/15</b>
--	------------------

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

AMOUNT PAID \$ 891.14

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				985.02
Jun 11/15	049773	TERRACE DINING AM	1.95	0.00	0.14	2.09
Jun 11/15	049773	TERRACE AM BEVERAGES	1.95	0.00	0.14	2.09
Jun 11/15	049773	TERRACE AM FOOD	30.00	0.00	2.09	32.09
Jun 13/15		Samoan Christian Church Pastor	-520.00	0.00	0.00	-520.00
Jun 13/15		Cash Pymt	-520.81	0.00	0.00	-520.81
Jun 13/15	021369	Samoan Christian Church Pastor	810.60	162.12	68.09	1,040.81
Jun 14/15	015321	SUNDAY BRUNCH FOOD	20.95	0.00	1.47	22.42
Jun 15/15	ACH	Ref. ACH - Payment Received -				-985.02
Jun 18/15	049847	TERRACE DINING AM	3.90	0.00	0.27	4.17
Jun 18/15	049847	TERRACE AM FOOD	30.00	0.00	2.10	32.10
Jun 19/15	182996	GOLF MERCHANDISE	89.00	0.00	6.23	95.23
Jun 25/15	049922	TERRACE AM BEVERAGES	3.90	0.00	0.27	4.17
Jun 25/15	049922	TERRACE AM FOOD	30.00	0.00	2.10	32.10
Jun 25/15	049928	TERRACE DINING AM	9.75	0.00	0.68	10.43
Jun 25/15	049928	TERRACE AM FOOD	75.00	0.00	5.25	80.25
Jun 30/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
Jun 30/15		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Jun 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			640.19	162.12	88.83	891.14

	891.14	0.00	0.00	0.00	891.14
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Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING AM  
 Table#: 1 Covers: 2  
 Chit #: 21049773  
 Date: Jun 11/15 Time: 2:20pm  
 2 Adult Buffet 30.00  
 1 Tea 1.95  
 1 Arnold Palmer 1.95  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Quick Mem Charge \$36.27-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: SABRINA  
 Area: TERRACE DINING AM  
 Table#: 1 Covers: 2  
 Chit #: 21049922  
 Date: Jun 25/15 Time: 1:50pm  
 2 Adult Buffet 30.00  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Quick Mem Charge \$36.27-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: JaKey  
 Area: SUNDAY BRUNCH  
 Table#: 1  
 Chit #: 29015321  
 Date: Jun 14/15 Time: 2:13pm  
 1 SUNDAY BRUNCH 20.95  
 -----  
 Sub-Total: 20.95  
 Sales Tax 1.47  
 -----  
 Chit Total: \$22.42  
 -----  
 Member Charge \$22.42-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: MARGARETHE  
 Area: TERRACE DINING AM  
 Table#: 17 Covers: 5  
 Chit #: 21049928  
 Date: Jun 25/15 Time: 2:30pm  
 5 Adult Buffet 75.00  
 5 Tea 9.75  
 -----  
 Sub-Total: 84.75  
 Sales Tax 5.93  
 -----  
 Chit Total: \$90.68  
 -----  
 Member Charge \$90.68-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 SERVER: ANNA  
 Area: TERRACE DINING AM  
 Table#: 3 Covers: 2  
 Chit #: 21049847  
 Date: Jun 18/15 Time: 1:41pm  
 2 Adult Buffet 30.00  
 2 Tea 3.90  
 -----  
 Sub-Total: 33.90  
 Sales Tax 2.37  
 -----  
 Chit Total: \$36.27  
 -----  
 Member Charge \$36.27-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10182996  
 Date: Jun 19/15 Time: 11:46am  
 1 FJ DryJoy Casual 89.00  
 -----  
 Sub-Total: 89.00  
 Sales Tax 6.23  
 -----  
 Chit Total: \$95.23  
 -----  
 Quick Mem Charge \$95.23-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	May 31/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 985.02

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward				556.38
May 8/15	181068	GOLF CART FEES	18.69	0.00	1.31	20.00
May 10/15	010932	PRIVATE PARTY MEMBER FOOD	223.00	44.60	18.73	286.33
May 15/15	ACH	Ref. ACH - Payment Received -				-556.38
May 23/15	181775	GOLF CART FEES	18.69	0.00	1.31	20.00
May 23/15	181775	GOLF GREENS FEES	193.47	0.00	13.54	207.01
May 23/15	121368	MEN'S GRILL	2.50	0.00	0.18	2.68
May 31/15		LEGACY ISLAND	404.00	0.00	0.00	404.00
May 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			905.35	44.60	35.07	985.02

██████████	985.02	0.00	0.00	0.00	985.02
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Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10181068  
 Date: May 8/15 Time: 9:11am  
 1 Cart Fee 18 18.69  
 -----  
 Sub-Total: 18.69  
 Sales Tax 1.31  
 -----  
 Chit Total: \$20.00  
 =====  
 Quick Mem Charge \$20.00-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: Danielle  
 Area: PRIVATE PARTY MEMBER  
 Covers: 7  
 Chit #: 30010932  
 Date: May 10/15 Time: 3:10pm  
 6 MOTHERS DAY ADULT 216.00  
 1 MOTHERS DAY 5 UNDE 7.00  
 -----  
 Sub-Total: 223.00  
 Service Charge 44.60  
 Sales Tax 18.73  
 -----  
 Chit Total: \$286.33  
 =====  
 Quick Mem Charge \$286.33-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10181775  
 Date: May 23/15 Time: 8:25am  
 1 Cart Fee 18 18.69  
 3 Guest Fee W/Cart 1 193.47  
 -----  
 Sub-Total: 212.16  
 Sales Tax 14.85  
 -----  
 Chit Total: \$227.01  
 =====  
 Quick Mem Charge \$227.01-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24121368  
 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 Mem Charge \$2.68-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Apr 30/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 556.38

DATE	MEM NO	DESCRIPTION	AMOUNT	TOTAL	TAX	BALANCE
		Balance Forward				668.76
Apr 12/15	015146	SUNDAY BRUNCH FOOD	67.80	0.00	4.75	72.55
Apr 15/15	ACH	Ref. ACH - Payment Received -				-668.76
Apr 19/15	015157	SUNDAY BRUNCH FOOD	41.90	0.00	2.93	44.83
Apr 30/15		LEGACY ISLAND	394.00	0.00	0.00	394.00
Apr 30/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			548.70	0.00	7.68	556.38

██████████	556.38	0.00	0.00	0.00	556.38
MEMBER	CURRENT DUES	IN ARREARS	GOLF DUES	TENNIS DUES	TOTAL DUES

Green Island

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

Member: ██████ Bishop, Sanford D.

Server: Jesse

Area: SUNDAY BRUNCH

Table#: 2 Covers: 1

Chit #: 29015146

Date: Apr 12/15 Time: 1:58pm

3 SUNDAY BRUNCH 62.85

1 SUNDAY BRUNCH 4.95

-----  
Sub-Total: 67.80

Sales Tax 4.75

-----  
Chit Total: \$72.55

=====

Member Charge \$72.55-

Green Island

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

Member: ██████ Bishop, Sanford D.

Server: Krista

Area: SUNDAY BRUNCH

Table#: 1

Chit #: 29015157

Date: Apr 19/15 Time: 1:23pm

2 SUNDAY BRUNCH 41.90

-----  
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

██████████	Mar 31/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 668.76

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAX	TOTAL	BALANCE
		Balance Forward				439.00
Mar 1/15	015026	SUNDAY BRUNCH FOOD	83.80	0.00	5.87	89.67
Mar 21/15	179272	GOLF CART FEES	18.69	0.00	1.31	20.00
Mar 21/15	179272	GOLF GREENS FEES	64.49	0.00	4.51	69.00
Mar 22/15	015079	SUNDAY BRUNCH	3.90	0.00	0.27	4.17
Mar 22/15	015079	SUNDAY BRUNCH BEVERAGE	1.95	0.00	0.14	2.09
Mar 22/15	015079	SUNDAY BRUNCH FOOD	41.90	0.00	2.93	44.83
Mar 30/15	Bishop	Ref. Bishop - Payment Received				-439.00
Mar 31/15		LEGACY ISLAND	394.00	0.00	0.00	394.00
Mar 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			653.73	0.00	15.03	668.76

██████████	668.76	0.00	0.00	0.00	668.76
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Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: JaKey  
Area: SUNDAY BRUNCH  
Table#: 4  
Chit #: 29015026  
Date: Mar 1/15 Time: 2:18pm  
4 SUNDAY BRUNCH 83.80  
-----  
Sub-Total: 83.80  
Sales Tax 5.87  
-----  
Chit Total: \$89.67  
-----  
Member Charge \$89.67-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10179272  
Date: Mar 21/15 Time: 1:07pm  
1 Cart Fee 18 18.69  
1 Guest Fee W/Cart 1 64.49  
-----  
Sub-Total: 83.18  
Sales Tax 5.82  
-----  
Chit Total: \$89.00  
-----  
Quick Mem Charge \$89.00-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: MARTIZES J.  
Area: SUNDAY BRUNCH  
Table#: 2  
Chit #: 29015079  
Date: Mar 22/15 Time: 2:51pm  
2 SUNDAY BRUNCH 41.90  
1 Soda 1.95  
1 Juice 1.95  
1 Arnold Palmer 1.95  
-----  
Sub-Total: 47.75  
Sales Tax 3.34  
-----  
Chit Total: \$51.09  
-----  
Member Charge \$51.09-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Feb 28/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 439.00

DATE	MEMBER	DESCRIPTION	AMOUNT	TAXES	TOTAL
Feb 26/15	Bishop	Balance Forward			889.06
Feb 28/15		Ref. Bishop - Payment Received			-889.06
Feb 28/15		LEGACY ISLAND	394.00	0.00	394.00
Feb 28/15		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			439.00	0.00	439.00

[REDACTED]	439.00	0.00	0.00	0.00	439.00
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# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Jan 31/15
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 889.06

DATE	REF. NO.	DESCRIPTION	AMOUNT	STOCK/GRAT	TAX	TOTAL
		Balance Forward				663.34
Jan 11/15	014841	SUNDAY BRUNCH BEVERAGE	3.90	0.00	0.27	4.17
Jan 11/15	014841	SUNDAY BRUNCH FOOD	130.65	0.00	9.15	139.80
Jan 15/15	Bishop	Ref. Bishop - Payment Received				-106.06
Jan 15/15	Bishop	Ref. Bishop - Payment Received				-557.28
Jan 17/15	177448	GOLF CART FEES	18.69	0.00	1.31	20.00
Jan 17/15	177450	GOLF GREENS FEES	64.49	0.00	4.51	69.00
Jan 17/15	177452	GOLF MERCHANDISE	12.00	0.00	0.84	12.84
Jan 17/15	177452	Visa Card				-12.84
Jan 17/15	117796	MEN'S GRILL FOOD	8.00	0.00	0.56	8.56
Jan 17/15	050367	SNACK HOUSE BEVERAGES	5.00	0.00	0.35	5.35
Jan 17/15	050367	SNACK HOUSE FOOD	9.50	0.00	0.67	10.17
Jan 19/15	177565	GOLF CART FEES	18.69	0.00	1.31	20.00
Jan 19/15	177565	GOLF GREENS FEES	128.98	0.00	9.03	138.01
Jan 31/15		LEGACY ISLAND	394.00	0.00	0.00	394.00
Jan 31/15		Handicap Fee	35.00	0.00	0.00	35.00
Jan 31/15		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			873.90	0.00	28.00	889.06

██████████	889.06	0.00	0.00	0.00	889.06
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: DENZELL  
 Area: SUNDAY BRUNCH  
 Covers: 1  
 Chit #: 29014841  
 Date: Jan 11/15 Time: 2:22pm  
 6 SUNDAY BRUNCH 125.70  
 1 SUNDAY BRUNCH 4.95  
 2 Arnold Palmer 3.90  
 -----  
 Sub-Total: 134.55  
 Sales Tax 9.42  
 -----  
 Chit Total: \$143.97  
 -----  
 Member Charge \$143.97-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24117796  
 Date: Jan 17/15 Time: 6:58pm  
 1 SOUP & SALAD BUFFE 8.00  
 -----  
 Sub-Total: 8.00  
 Sales Tax 0.56  
 -----  
 Chit Total: \$8.56  
 -----  
 Quick Mem Charge \$8.56-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10177448  
 Date: Jan 17/15 Time: 12:49pm  
 1 Cart Fee 18 18.69  
 -----  
 Sub-Total: 18.69  
 Sales Tax 1.31  
 -----  
 Chit Total: \$20.00  
 -----  
 Quick Mem Charge \$20.00-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: SANDY  
 Area: SNACK HOUSE  
 Chit #: 27050367  
 Date: Jan 17/15 Time: 6:16pm  
 1 Megabite Cookies 1.50  
 2 Candy Bar 3.00  
 2 Powerade/Gatorade 5.00  
 1 Sandwiches 5.00  
 -----  
 Sub-Total: 14.50  
 Sales Tax 1.02  
 -----  
 Chit Total: \$15.52  
 -----  
 Quick Mem Charge \$15.52-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10177450  
 Date: Jan 17/15 Time: 12:59pm  
 1 Guest Fee W/Cart 1 64.49  
 -----  
 Sub-Total: 64.49  
 Sales Tax 4.51  
 -----  
 Chit Total: \$69.00  
 -----  
 Quick Mem Charge \$69.00-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10177565  
 Date: Jan 19/15 Time: 11:46am  
 1 Cart Fee 18 18.69  
 2 Guest Fee W/Cart 1 129.98  
 -----  
 Sub-Total: 147.67  
 Sales Tax 10.34  
 -----  
 Chit Total: \$158.01  
 -----  
 Quick Mem Charge \$158.01-

Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10177452  
 Date: Jan 17/15 Time: 1:02pm  
 1 Titleist Winter Ha 12.00  
 -----  
 Sub-Total: 12.00  
 Sales Tax 0.84  
 -----  
 Chit Total: \$12.84  
 -----  
 Visa Card \$12.84-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Dec 31/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 663.34

DATE	MEMBER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE	TOTAL
		Balance Forward			494.94	
Dec 2/14	020212	Bishop Staff Holiday Luncheon	430.00	86.00	41.28	557.28
Dec 5/14	176255	GOLF CART FEES	18.52	0.00	1.48	20.00
Dec 12/14	176523	GOLF CART FEES	18.52	0.00	1.48	20.00
Dec 26/14	Bishop	Ref. Bishop - Payment Received				-999.88
Dec 31/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
Dec 31/14		SERVICE CHARGE	45.00	0.00	0.00	45.00
Dec 31/14	SJ9331	Locker #20-MENS LOCKER ROOM	132.00	0.00	0.00	132.00
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 NEUHART						
			1,038.04	86.00	44.24	663.34

██████████	663.34	0.00	0.00	0.00	663.34
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Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10176255  
Date: Dec 5/14 Time: 9:16am  
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: [REDACTED] Bishop, Sanford D.  
Server: PRO SHOP  
Area: GOLF PRO SHOP  
Chit #: 10176523  
Date: Dec 12/14 Time: 3:14pm  
1 Cart Fee 18 18.52

-----  
Sub-Total: 18.52  
Sales Tax 1.48  
-----

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

██████████	Nov 30/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 494.94

DATE	MEMBER	DESCRIPTION	AMOUNT	TAX	TOTAL
		Balance Forward			479.00
Nov 11/14	Bishop	Ref. Bishop - Payment Received			-479.00
Nov 29/14	048014	TERRACE DINING AM	5.85	0.00	6.32
Nov 29/14	048014	TERRACE AM BEVERAGES	1.95	0.00	2.11
Nov 29/14	048014	TERRACE AM FOOD	44.00	0.00	47.51
Nov 30/14		LEGACY ISLAND	394.00	0.00	394.00
Nov 30/14		SERVICE CHARGE	45.00	0.00	45.00
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 NEUHART					
			490.80	0.00	494.94

██████████	494.94	0.00	0.00	0.00	494.94
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Green Island

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

Member: ██████ Bishop, Sanford D.

Server: DENZELL

Area: TERRACE DINING AM

Covers: 4

Chit #: 21048314

Date: Nov 29/14 Time: 2:16pm

3 Soup & Salad Buffe 36.00

2 Coffee 3.90

1 Tea 1.95

1 Arnold Palmer 1.95

1 Open Food Terrace 8.00

-----  
Sub-Total: 51.80

Sales Tax 4.14

-----  
Chit Total: \$55.94

=====

Member Charge 555.94-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Oct 31/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 479.00

DATE	MEMBER	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
		Balance Forward				2,190.34
Oct 15/14	Bishop	Ref. Bishop - Payment Received				-2,190.34
Oct 31/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
Oct 31/14		EMPLOYEE HOLIDAY FUND	40.00	0.00	0.00	40.00
Oct 31/14		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			479.00	0.00	0.00	479.00

[REDACTED]	479.00	0.00	0.00	0.00	479.00
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# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

██████████	Sep 30/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 2,190.34

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	TAX	TOTAL	TOTAL
		Balance Forward				1,284.48
Sep 10/14	047251	TERRACE AM FOOD	22.00	0.00	1.76	23.76
Sep 13/14	173320	GOLF CART FEES	18.52	0.00	1.48	20.00
Sep 13/14	173320	GOLF GREENS FEES	128.98	0.00	10.32	139.30
Sep 13/14	114515	MEN'S GRILL	1.95	0.00	0.16	2.11
Sep 13/14	114515	MEN'S GRILL FOOD	36.00	0.00	2.88	38.88
Sep 20/14	173603	GOLF CART FEES	18.52	0.00	1.48	20.00
Sep 20/14	114714	MEN'S GRILL	3.90	0.00	0.31	4.21
Sep 20/14	114714	MEN'S GRILL FOOD	24.00	0.00	1.92	25.92
Sep 30/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
Sep 30/14		SERVICE CHARGE	45.00	0.00	0.00	45.00
Sep 30/14	SJ8955	Delinquent Charges	192.68	0.00	0.00	192.68
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 ***** HAVE WE MISSED YOUR PAYMENT? YOUR ACCOUNT IS 30 DAYS PAST DUE!						
			885.55	0.00	20.31	2,190.34

██████████	905.86	1,284.48	0.00	0.00	2,190.34
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Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 SERVER: ANNA  
 Area: TERRACE DINING AM  
 Covers: 1  
 Chit #: 21047251  
 Date: Sep 10/14 Time: 2:06pm  
 1 Adult Buffet 15.00  
 1 ICEBERG WEDGE 7.00  
 -----  
 Sub-Total: 22.00  
 Sales Tax 1.76  
 -----  
 Chit Total: \$23.76  
 -----  
 Member Charge \$23.76-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24114714  
 Date: Sep 20/14 Time: 8:19pm  
 2 Tea 3.90  
 2 SATURDAY BUFFET 24.00  
 -----  
 Sub-Total: 27.90  
 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 #: 10173320  
 Date: Sep 13/14 Time: 9:58am  
 1 Cart Fee 18 18.52  
 2 Guest Fee W/Cart 1 128.98  
 -----  
 Sub-Total: 147.50  
 Sales Tax 11.80  
 -----  
 Chit Total: \$159.30  
 -----  
 Quick Mem Charge \$159.30-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24114515  
 Date: Sep 13/14 Time: 8:44pm  
 1 Tea 1.95  
 1 OYSTERS 12.00  
 2 SATURDAY BUFFET 24.00  
 -----  
 Sub-Total: 37.95  
 Sales Tax 3.04  
 -----  
 Chit Total: \$40.99  
 -----  
 Quick Mem Charge \$40.99-

Green Island  
 ----- Chit Details -----  
 Member: ██████ Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10173603  
 Date: Sep 20/14 Time: 8:07am  
 1 Cart Fee 18 18.52  
 -----  
 Sub-Total: 18.52  
 Sales Tax 1.48  
 -----  
 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

██████████	Aug 31/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 1,284.48

DATE	MEM NO.	DESCRIPTION	AMOUNT	TAX	TOTAL	BALANCE
		Balance Forward				8,934.14
Aug 2/14	171608	GOLF CART FEES	18.52	0.00	1.48	20.00
Aug 2/14	171608	GOLF GREENS FEES	64.49	0.00	5.16	69.65
Aug 8/14	171816	GOLF CART FEES	481.52	0.00	38.52	520.04
Aug 8/14	171816	GOLF GREENS FEES	13,800.00	0.00	1,104.00	14,904.00
Aug 8/14	Bishop	Ref. Bishop - Payment Received				-26,550.86
Aug 8/14	JUL14T	Cart Rental	2,800.00	0.00	0.00	2,800.00
Aug 24/14	172490	GOLF CART FEES	18.52	0.00	1.48	20.00
Aug 24/14	114026	MEN'S GRILL BEVERAGE	3.25	0.00	0.26	3.51
Aug 31/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
Aug 31/14		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Aug 31/14		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			17,750.30	0.00	1,150.90	1,284.48

██████████	1,284.48	0.00	0.00	0.00	1,284.48
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Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10171608  
 Date: Aug 2/14 Time: 11:20am  
 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-

Green Island

----- REPRINT ONLY -----

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10171816  
 Date: Aug 8/14 Time: 9:42am  
 26 Cart Fee 18 481.52  
 184 Guest Fee W/Cart 13,800.00

-----  
 Sub-Total: 14,281.52  
 Sales Tax 1142.52  
 -----  
 Chit Total: \$15,424.04  
 =====  
 Quick Mem Charge \$15,424.04-

Green Island

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

Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10172490  
 Date: Aug 24/14 Time: 1:31pm  
 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: [REDACTED] Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Covers: 1  
 Chit #: 24114026  
 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

	Jul 31/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 8,934.14

		Balance Forward				596.40
Jul 5/14	170347	GOLF CART FEES	18.52	0.00	1.48	20.00
Jul 5/14	112584	MEN'S GRILL	1.95	0.00	0.16	2.11
Jul 5/14	112584	MEN'S GRILL FOOD	8.00	0.00	0.64	8.64
Jul 9/14	Bishop	Ref. Bishop - Payment Received				-596.40
Jul 12/14	170604	GOLF MERCHANDISE	19.63	0.00	1.57	21.20
Jul 12/14	170629	GOLF CART FEES	18.52	0.00	1.48	20.00
Jul 12/14	170629	GOLF GREENS FEES	64.49	0.00	5.16	69.65
Jul 12/14	112773	MEN'S GRILL	1.95	0.00	0.16	2.11
Jul 12/14	112773	MEN'S GRILL FOOD	8.00	0.00	0.64	8.64
Jul 21/14	018875	Sanford Bishop Golf Classic	6,425.00	1,285.00	616.80	8,326.80
Jul 21/14	020043	Bishop Bar Tab	12.34	2.47	1.18	15.99
Jul 31/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
Jul 31/14		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			7,017.40	1,287.47	629.27	8,934.14

	8,934.14	0.00	0.00	0.00	8,934.14
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Green Island  
 ----- Chit Details -----  
 Member: [REDACTED] Bishop, Sanford D.  
 Server: PRO SHOP  
 Area: GOLF PRO SHOP  
 Chit #: 10170347  
 Date: Jul 5/14 Time: 10:32am  
 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: [REDACTED] Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24112773  
 Date: Jul 12/14 Time: 3:42pm  
 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: [REDACTED] Bishop, Sanford D.  
 Server: CORDERA  
 Area: MEN'S GRILL  
 Chit #: 24112584  
 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: [REDACTED] 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: [REDACTED] 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

██████████	Jun 30/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 596.40

DATE	MEMBER NO.	DESCRIPTION	AMOUNT	SVC CHRG	TAX	TOTAL
		Balance Forward				527.00
Jun 6/14	Bishop	Ref. Bishop - Payment Received				-527.00
Jun 27/14	046596	TERRACE AM FOOD	30.00	0.00	2.40	32.40
Jun 30/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
Jun 30/14		ASSESSMENT - ASSESSMENT	125.00	0.00	0.00	125.00
Jun 30/14		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			594.00	0.00	2.40	596.40

██████████	596.40	0.00	0.00	0.00	596.40
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Green Island

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

Member: [REDACTED] 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

██████████	May 31/14
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Mr. Sanford D. Bishop  
P.O. Box 909  
Columbus, GA 31902

AMOUNT PAID \$ 527.00

DATE	MEMBER	DESCRIPTION	AMOUNT	TAXES	TOTAL	BALANCE
May 21/14	LOCKER	Locker Rental	88.00	0.00	0.00	88.00
May 31/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
May 31/14		SERVICE CHARGE	45.00	0.00	0.00	45.00
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 NEUHART						
			527.00	0.00	0.00	527.00

██████████	527.00	0.00	0.00	0.00	527.00
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# **EXHIBIT 29**

**GICC Campaign Payment Exhibit**

<b>GICC Payment Date</b>	<b>GICC Payment (per GICC Statements)</b>	<b>Evidence of Campaign Committee Payment (or payment by other individuals/entities)</b>
9/30/2019	\$926.41	Non-SBFC payment. <i>See</i> September 2019 statement noting separate, non-ACH payment for Gunn Bridal Shower.
9/16/2019	\$8,762.60	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
8/15/2019	\$25,483.59	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2019 at 38 (identifying 8/18/19 disbursement for \$25,483.59).
4/11/2019	\$13,590.41	Non-SBFC payment. <i>See</i> April 2019 statement noting separate, non-ACH payment for March 2019 Links Emerald Ball.
2/25/2019	\$6,468.66	Non-SBFC payment (by the U.S. Treasury). <i>See</i> February 2019 statement identifying separate, non-ACH payment for the December 2018 BBC Holiday Social. The figures do not precisely line up because the Treasury did not pay for the alcohol associated with this event.
2/15/2019	\$522.00	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
1/15/2019	\$7,542.46	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
12/17/2018	\$1,091.95	Non-SBFC payment. <i>See</i> December 2018 statement noting separate, non-ACH payment for Williams Burgos Tennis Brunch.
12/17/2018	\$586.14	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
11/29/2018	\$1,996.82	Non-SBFC payment. <i>See</i> November 2018 statement noting separate, non-ACH payment for Kristie's 45 <sup>th</sup> Birthday.
11/15/2018	\$697.21	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form. This disbursement appears to be omitted from FEC reports.
10/15/2018	\$487.00	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
9/17/2018	\$6,415.37	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2018 at 87 (identifying 9/1/18

		disbursement for \$11,303.82). The OCE believes that the campaign misreported the disbursement in FEC records given the figures in the GICC billing statement.
8/16/2018	\$30,133.81	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
6/9/2018	\$4,644.48	Non-SBFC payment. <i>See</i> June 2018 statement noting separate, non-ACH payment for Carver High School Reunion.
3/22/2018	\$3,528.36	Non-SBFC payment (by the U.S. Treasury). <i>See</i> March 2018 statement identifying separate, non-ACH payment for the December 2017 BBC Holiday Social.
3/15/2018	\$487.50	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
2/15/2018	\$1,380.54	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
1/15/2018	\$4,756.08	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q1), filed April 15, 2018 at 28 (identifying 1/16/18 disbursement for \$4,765.08).
12/15/2017	\$574.17	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 26, 2018 at 32 (identifying 12/15/17 disbursement for \$574.17).
11/15/2017	\$703.54	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
10/16/2017	\$1,200.95	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
9/15/2017	\$37,060.97	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
8/15/2017	\$782.80	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
7/17/2017	\$134.80	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2017 at 49 (identifying 7/17/17 disbursement for \$134.80).

4/10/2017	\$490.05	Non-SBFC payment. <i>See</i> April 2017 statement noting separate, non-ACH payment for March 2017 Links Entertainers.
4/10/2017	\$11,974.21	Non-SBFC payment. <i>See</i> April 2017 statement noting separate, non-ACH payment for March 2017 Links Emerald Ball.
3/27/2017	\$4,006.35	Non-SBFC payment. <i>See</i> 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).
3/13/2017	\$4,976.29	Non-SBFC payment (by the U.S. Treasury). <i>See</i> 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.
2/15/2017	\$717.56	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
1/17/2017	\$6,395.00	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
12/15/2016	\$675.43	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 31, 2017 at 9 (identifying 12/15/16 disbursement for \$675.43).
11/15/2016	\$582.86	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
10/17/2016	\$756.49	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC 12-Day Pre-General Election Report of Receipts and Disbursements, filed October 27, 2016 at 25 (identifying 10/17/16 disbursement for \$756.49).
9/15/2016	\$748.54	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
8/15/2016	\$554.42	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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."
7/26/2016	\$376.00	Non-SBFC payment. <i>See</i> July 2016 statement noting separate, non-ACH payment for Bishop Luncheon.
7/15/2016	\$26,681.92	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 15, 2016 at 65 (identifying 7/15/16 disbursement for \$26,681.92).

6/15/2016	\$898.18	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Amended Report of Receipts and Disbursements (Q2), filed November 14, 2016 at 53 (identifying 6/15/16 disbursement for \$898.18).
5/16/2016	\$555.65	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
4/15/2016	\$1,041.00	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
3/15/2016	\$386.55	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Amended Quarterly Report of Receipts and Disbursements (Q1), filed July 25, 2016 at 33 (identifying 3/15/16 disbursement for \$386.55).
1/28/2016	\$1,114.56	Non-SBFC payment (by the U.S. Treasury). <i>See</i> 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.
1/15/2016	\$1,664.52	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
12/15/2015	\$626.66	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 29, 2016 at 37 (identifying 12/15/15 disbursement for \$626.66).
11/16/2015	\$654.94	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Year-End Report of Receipts and Disbursements, filed January 29, 2016 at 36 (identifying 11/16/15 disbursement for \$654.94).
10/15/2015	\$1,576.68	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> 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).
9/15/2015	\$737.62	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form. This disbursement appears to be omitted from FEC reports.
8/17/2015	\$29,296.94	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2015 at 59 (identifying 8/17/15 disbursement for \$29,296.94).
7/15/2015	\$891.14	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q3), filed October 16, 2015 at 59 (identifying 7/15/15 disbursement for \$891.14).
6/15/2015	\$985.02	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements

		(Q2), filed July 17, 2015 at 35 (identifying 6/15/15 disbursement for \$985.02).
6/13/2015	\$1,040.81	Non-SBFC payment. <i>See</i> June 2015 statement noting separate, non-ACH payment for Samoan Christian Church event.
5/15/2015	\$556.38	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 17, 2015 at 35 (identifying 5/15/15 disbursement for \$556.38).
4/15/2015	\$668.76	<i>Compare</i> GICC Monthly Billing Statements <i>with</i> GICC ACH Form; FEC Quarterly Report of Receipts and Disbursements (Q2), filed July 17, 2015 at 34 (identifying 4/15/15 disbursement for \$668.76).
3/30/2015	\$439.00	<i>See</i> 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.
2/26/2015	\$889.06	<i>See</i> 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.
1/17/2015	\$12.84	Non-SBFC payment. <i>See</i> January 2015 statement noting separate payment via Visa card.
1/15/2015	\$663.34 (includes two separate payments of \$106.06 and \$557.28)	<i>See</i> 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."
12/26/2014	\$999.88	<i>See</i> 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.
11/11/2014	\$479.00	<i>See</i> 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.
10/15/2014	\$2,190.34	<i>See</i> 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.
8/8/2014	\$26,550.86	<i>See</i> 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.
7/9/2014	\$596.40	<i>See</i> 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.

6/6/2014	\$527.00	<i>See</i> 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.
5/13/2014	\$5,000.00	<i>See</i> 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.

# **EXHIBIT 30**

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

61-00  
611 29      6002

DATE 6-5-14

PAY TO THE ORDER OF G.T.C.C. Inc. \$ 527.00

FIVE HUNDRED TWENTY SEVEN & 10/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh

[REDACTED]

Date:06-06-2014 Sequence:8045556430 Serial:6002 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$527.00 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

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

64-00  
611 29  
6018

DATE 7-5-14

PAY TO THE ORDER OF GICC \$ 596.40

Five Hundred ninety six & 40/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh MP

[REDACTED]

Date:07-09-2014 Sequence:8056255850 Serial:6018 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$596.40 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

**SANFORD BISHOP FOR CONGRESS**  
P.O. BOX 909 706-882-1642  
COLUMBUS, GA 31902

64-80  
611 29  
DATE 8/7/14 6055

PAY TO THE ORDER OF GICC \$ 26,550.86

Twenty-six thousand five hundred fifty & 86/100 DOLLARS

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

MEMO [REDACTED] Erwin Pugh

Date:08-08-2014 Sequence:8066556030 Serial:6055 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$26,550.86  
DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

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

64-68  
611 29      6106

DATE Oct. 14, 2014

PAY TO THE ORDER OF G. I. C. C. \$ 2,190.34

Two Thousand One Hundred Ninety & 34/100 DOLLARS

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

MEMO [REDACTED] 9/30/14 Sanford D. Bishop

Date:10-15-2014 Sequence:8089554610 Serial:6106 TR:61100606 Account [REDACTED] TranCode:0 Amount:\$2,190.34  
DbCr:D InstID:165 MIInstID:165 MIFromInstID:165 MIAccount: [REDACTED] MICostCenter:8888 MIAppID:2

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

64-60  
611 29  
6155

DATE 11/4/14

PAY TO THE ORDER OF G/C Inc. \$ 479.00

Four hundred seventy-nine & no/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh

Date:11-12-2014 Sequence:8098728130 Serial:6155 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$479.00 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

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

64-60  
611 29      6201

DATE 12-15-14

PAY TO THE ORDER OF GJCC \$ 999.88

Nine Hundred ninety nine & 88/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh

Date:12-26-2014 Sequence:8014073110 Serial:6201 TR:61100606 Account:[REDACTED]ranCode:0 Amount:\$999.88 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED]MICostCenter:8888 MIAppID:2

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

64-60  
611 29      6219

DATE 11/2/15

PAY TO THE ORDER OF GICC \$ 106.06

One hundred six & 06/100 DOLLARS

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

MEMO [REDACTED] Evelyn Pugh NY

Date:01-15-2015 Sequence:8020660800 Serial:6219 TR:61100606 Account [REDACTED] TranCode:0 Amount:\$106.06 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount [REDACTED] MICostCenter:8888 MIAppID:2

64-60  
611 29      6236

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

DATE 2/15/15

PAY TO THE ORDER OF GJCC \$ 889.06

Eight Hundred eighty nine + 06/100 DOLLARS

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

MEMO [REDACTED] Evelyn Page RP

[REDACTED]

Date:02-26-2015 Sequence:8033997010 Serial:6236 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$889.06 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

64-00 29 6249  
611

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

DATE 3/26/15

PAY TO THE ORDER OF GICC \$ 439.00  
Five Hundred thirty nine & no/100 DOLLARS

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

MEMO [REDACTED] Evelyn Hugh

Date:03-30-2015 Sequence:8045029460 Serial:6249 TR:61100606 Account:[REDACTED] TranCode:0 Amount:\$439.00 DbCr:D  
InstID:165 MIInstID:165 MIFromInstID:165 MIAccount:[REDACTED] MICostCenter:8888 MIAppID:2

# **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 **15<sup>th</sup> day of each month**, or the next business day if the 15<sup>th</sup> day is a weekend or holiday.

Date 3/26/2015      Member Number [REDACTED]

Name (Print) Sanford Bishop

Address PO Box 909

City, St, Zip Columbus, GA 31902

Signature Evelyn Pugh, Treasurer

Financial Institution CB & T

Transit Routing Number [REDACTED]

Account Number [REDACTED]

64-60 29 6251  
611

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

DATE \_\_\_\_\_

PAY TO THE ORDER OF VOID \$ VOID

DOLLARS  Security Features Include Details on Back.

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

MEMO VOID

[REDACTED]

# **EXHIBIT 32**

**From:** Sanford Bishop <[REDACTED]>  
**Sent:** Thu, 3 Oct 2019 18:11:13 -0400  
**Subject:** Fwd: Events at GICC  
**To:** "Ms. Charonda Huff" <[REDACTED]>  
[Bishop Events 2014 thru 2019.pdf](#)

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@[REDACTED]>  
> **Date:** October 3, 2019 at 12:55:34 PM EDT  
> **To:** "sanfordbishop@[REDACTED]" <[REDACTED]>, "vivianbishop@[REDACTED]" <[REDACTED]>  
> **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@[REDACTED]>  
**Date:** October 3, 2019 at 12:55:34 PM EDT  
**To:** "sanfordbishop@[REDACTED]" <[REDACTED]>, "vivianbishop@[REDACTED]" <[REDACTED]>  
**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*

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# **EXHIBIT 33**

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

**Transcript of Interview of GICC Golf Pro**  
**OCE Review 19-3824**  
**November 21, 2010**

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

1 Jeff Brown: This is Jeff Brown with the Office of Congressional Ethics. With me is  
2 my colleague Paul Solis. Before us, we have GICC Golf Pro -

3 GICC Golf Pro: Heitmueller.

4 Jeff Brown: GICC Golf Pro, and it is November 21st. It's about 11:15 AM. We're at  
5 Green Island Country Club. GICC Golf Pro has been provided with a copy  
6 of the false statements warning and has signed the acknowledgement, and  
7 with that we will get started. It's okay if I call you GICC Golf Pro?

8 GICC Golf Pro: Sure.

9 Jeff Brown: GICC Golf Pro, can you tell us a little bit about your role here at Green  
10 Island Country Club?

11 GICC Golf Pro: Head golf professional. In charge of all of our outside outings,  
12 tournaments, running those from beginning to end. First point of contact  
13 between external and the event. And then maintaining those relationships  
14 and running those events among many other duties for the club.

15 Jeff Brown: Okay, so that's outside events, tournaments that are held here. How about  
16 on a daily basis with members, what's your role?

17 GICC Golf Pro: Oh gosh, club fitting, lessons, therapist, do a lot of junior golf, running the  
18 golf shop, counter, merchandising. It's a lot of hats, lot of hats.

19 Jeff Brown: Okay.

20 GICC Golf Pro: Basic head pro stuff.

21 Jeff Brown: How long have you been at the club?

22 GICC Golf Pro: Since 1994.

23 Jeff Brown: And has that always been as the head pro?

24 GICC Golf Pro: So I did an internship here in '94. Went back to Mississippi State,  
25 graduated in May of '95, and came back full time as an assistant, and then  
26 got bumped up to head professional.

27 Jeff Brown: And what year was that?

28 GICC Golf Pro: I believe that was 2003.

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- 1 Jeff Brown: Tell us a little bit about Green Island Country Club. What is Green Island  
2 Country Club?
- 3 GICC Golf Pro: It's a great place. It's funny because a lot of people over the years in the... I  
4 went to Mississippi State with what they call the golf management  
5 program. There was 250 of us and we all became pretty good friends  
6 because there's not a lot to do in Starkville, Mississippi 25 years ago. But  
7 you become a close group of people. So, when we graduated, all of us  
8 went to all these different clubs and I watched a lot of my people,  
9 friendships, and circle, and others jump from club to club to club to club.
- 10 And they kept asking me why are you still there? Are you not motivated  
11 anymore? You just giving up or you lazy. I said no, I mean this place is...  
12 The membership wants you to be there for their kids' birthdays, the kids'  
13 weddings. I mean this is a family. They don't treat you like an employee.  
14 It's more like you're a part of their world and that's tough to find in a  
15 country club. Plus, you've got to find that right personality in me to be  
16 able to work with the membership and it's been a good ride. A very, very  
17 personal membership, treats you like family.
- 18 Jeff Brown: So, you obviously- your roles and responsibilities, focus around golf here  
19 at the club. The club also has a pool, tennis, dining, exercise facilities. Is  
20 there anything else that benefits the members here?
- 21 GICC Golf Pro: No, that's pretty much it, your basic departments. And we, in the golf  
22 shop, we're the nucleus because we're the group that's always here. And so  
23 a lot of other departments reach out to us to, "Hey what'd you do?" Or, "I  
24 need this." Or, "I need that." Because we're here on weekends, holidays.  
25 We're that constant group of people down there in the golf shop, but that's  
26 all.
- 27 Jeff Brown: And I realize you might be a little bit biased when I ask you this question,  
28 but is this a golf-first club or do members-
- 29 GICC Golf Pro: Actually it's a good mix. It's a really good mix. There's just as much  
30 pressure put on golf as there is food and beverage, as there is tennis. It's  
31 not dependent on one department to float the club. It's really a good mix  
32 between athletics, and dining, and food and beverage, and a la cart  
33 business, and banquets. I'm partial to golf.
- 34 Jeff Brown: Just to pivot a little bit and get to the meat here, tell us a little bit about  
35 your experiences, your interactions with the Congressman.
- 36 GICC Golf Pro: He's always been very professional to me. Sometimes he's hard to get. For  
37 example, when we do our schedule this time of the year, I would always  
38 reach out to him and say, all right, next year, we're doing our schedule I

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- 1 want you to get what you want. And sometimes depending on whether  
2 there's a bunch of stuff going on in a session and he can or can't do the  
3 event, the dates move a little bit. But I mean he's always been  
4 professional, straightforward.
- 5 Jeff Brown: How frequently do you interact with the Congressman?
- 6 GICC Golf Pro: During the month of the tournament? Probably at least weekly or a couple  
7 of times a week. Going into the event, other than seeing him here at the  
8 club dining or something like that, I did some golf club fitting for him and  
9 set him up with some golf clubs. If we have some time we have, we give  
10 him some lessons and stuff there as well, separate from the event. But it  
11 wasn't a every week or every month type of interaction.
- 12 Jeff Brown: Would you say, given your role here, you have some familiarity with the  
13 way in which the Congressman uses the club?
- 14 GICC Golf Pro: Dining and plays a little bit of golf, but...
- 15 Jeff Brown: And how are you aware of this, from seeing the Congressman, from  
16 interacting with him?
- 17 GICC Golf Pro: Yes, being here. When you work 70 hours a week, you see a lot.
- 18 Jeff Brown: So, I understand that he holds the Sanford Bishop Golf Classic here every  
19 year, and I understand that you're the point person to help.
- 20 GICC Golf Pro: I'm his guy.
- 21 Jeff Brown: To coordinate.
- 22 GICC Golf Pro: I'm the chosen one.
- 23 Jeff Brown: Aside from the Golf Classic, how does the Congressman use the club?
- 24 GICC Golf Pro: Social events, eating, dining, he's up here for brunch on Sunday some, and  
25 some recreational golf.
- 26 Jeff Brown: How frequently would you say you see him out there on the golf course?
- 27 GICC Golf Pro: Five, six times a year, maybe.
- 28 Jeff Brown: Okay.
- 29 GICC Golf Pro: It's not very frequently.

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

- 1 Jeff Brown: And when he's out there, is it just him? Is he with a large group of people?
- 2 GICC Golf Pro: No. No. It's either him or maybe another member. I'm not even sure if I've  
3 seen him bring any guests. Just other golfers, friends of his, this was  
4 seldom.
- 5 Jeff Brown: Okay. So it's not like there's a regular foursome that he's-
- 6 GICC Golf Pro: No, no, no.
- 7 Jeff Brown: When he comes out with... Let me ask this. Does he ever use the club  
8 solo?
- 9 GICC Golf Pro: Yeah, I've seen him out there before. Yeah.
- 10 Jeff Brown: How about with his wife? Does he ever just they ever play the two of  
11 them?
- 12 GICC Golf Pro: I've never seen him and Vivian on the golf course, except during the event  
13 when they ride around.
- 14 Jeff Brown: Does Miss Bishop, does she, she's a golfer?
- 15 GICC Golf Pro: Not really, no. I think for the event she rides and smiles and does her  
16 thing, but no, she's not anybody that's going to... If she walked in the golf  
17 shop, and said I'm here to play golf, it would be like, what? Yeah.
- 18 Jeff Brown: Outside of the Sanford Bishop Golf Classic that you guys organize, when  
19 you see the Congressman here, is it your impression that these are  
20 fundraising events of some kind or...?
- 21 GICC Golf Pro: No. No. No.
- 22 Jeff Brown: Okay. How would you characterize the...?
- 23 GICC Golf Pro: I would characterize it when I see him away from the event, it's typical  
24 member, relax, come to the club, get away from the day and use it as a  
25 haven to be away from everybody.
- 26 Paul Solis: Any other fundraisers or events... I'll say it this way. Any other events  
27 where there's a focus on him or the campaign aside from the Sanford  
28 Bishop Classic?
- 29 GICC Golf Pro: Not that I'm aware of.

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

1 Paul Solis: Any other fundraisers he holds that are even separate from golf that is  
2 banquet related?

3 GICC Golf Pro: Not that I know of. I mean it's, that's something that I know you all are  
4 going to meet with Lauren and get catering. She could answer those  
5 questions, but I know that he does show up for Sunday brunch with a  
6 group. I think it's pretty much primarily family, but that's all I'm aware of,  
7 is the golf.

8 Jeff Brown: You said he shows up to Sunday brunch. Primarily with his family?

9 GICC Golf Pro: Mm-hmm (affirmative). To my knowledge.

10 Jeff Brown: Who is included in that group?

11 GICC Golf Pro: You see Vivian and some, I don't know the names of the others. It appears  
12 like it's family.

13 Jeff Brown: Do you know his, or have you ever met his daughter or his granddaughter?

14 GICC Golf Pro: I have during the event.

15 Jeff Brown: And are they individuals that you see with him at brunch?

16 GICC Golf Pro: I couldn't tell you, honestly.

17 Jeff Brown: When he comes in for brunch, is it generally him and Mrs. Bishop or is it  
18 usually a larger group?

19 GICC Golf Pro: It's a mix. To my knowledge, it's a mix. It's him or her. There's a table.  
20 Typically, a table.

21 Jeff Brown: Aside from golf, which I think we've touched on and dining, does the  
22 Congressman use the tennis courts at all?

23 GICC Golf Pro: I have no knowledge of that.

24 Jeff Brown: How about the pool?

25 GICC Golf Pro: Just when he works on his back flips. No, never seen him at the pool.

26 Jeff Brown: I'll have to ask him about this.  
27 The gym?

28 GICC Golf Pro: No knowledge of that either. Never seen him in there.

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

- 1 Paul Solis: The Sanford Bishop Classic. Is this a one-day event or two day event?
- 2 GICC Golf Pro: It's a one. It's a Monday outing.
- 3 Paul Solis: Okay. You mentioned it was large, could you estimate how many golfers  
4 are involved in it?
- 5 GICC Golf Pro: I have printed out every piece of paper that I have between he and I with  
6 every tournament since 2012 with every player on the roster.
- 7 Jeff Brown: And you gave those to Amy?
- 8 GICC Golf Pro: Yes.
- 9 Jeff Brown: And Amy provided them to us?
- 10 GICC Golf Pro: Yes. But it's well over a hundred. I mean it's typically it's a double shotgun  
11 and you're looking at anywhere from, it's 160, 170, 180 golfers during the  
12 day.
- 13 Paul Solis: Is there... There's an entrance fee involved with it or do you have any  
14 awareness of that?
- 15 GICC Golf Pro: There's a fee. He collects all that. We're the host and his team does all the  
16 money.
- 17 Paul Solis: And do you know if it's just him or his campaign that's involved with this?
- 18 GICC Golf Pro: It seems to be the campaign. Yes.
- 19 Paul Solis: Have you met campaign staffers?
- 20 GICC Golf Pro: Mm-hmm (affirmative).
- 21 Paul Solis: Like who? Do you know their names?
- 22 GICC Golf Pro: God, there's a little guy named Chris, I think, that's in Washington that  
23 comes down. But he really said... He worked with Sanford every year up  
24 to this year. And then this year that guy came down, but he said, I can't  
25 really do what I did last year because it's a conflict of interest and I can't  
26 be associated. And so he stayed to the side a little bit. You can tell-
- 27 Jeff Brown: In other words, because he works for the official office as well?
- 28 GICC Golf Pro: I think so.

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

- 1 Jeff Brown: Okay.
- 2 GICC Golf Pro: I think so. And he's just said, look, he said, I'm coming because of respect  
3 for him, but I'm not going to, I can't do what I've been doing and I'm not  
4 going to put myself or him in that.
- 5 And he told me, he said, if I act a little weird this year, this is awkward,  
6 and I have to be careful. He said, I'm not going to.
- 7 Jeff Brown: You mentioned that you had a conversation with Congressman since this  
8 review got underway.
- 9 GICC Golf Pro: Yes. Well, before I knew of the review. He called me asking how many  
10 years he had done the tournament and in my records I saw '13, but then  
11 there was one year that I had it in our pairing program under a different  
12 name. It started as, instead of Sanford Bishop, it was Congressman  
13 Sanford... It was in the C's, and I've got 200 events in there mixed in, but it  
14 was 2012 was the first event, I'm pretty sure.
- 15 Jeff Brown: So, the first conversation, he was simply asking you about, he was asking  
16 you to essentially gather information?
- 17 GICC Golf Pro: How many years have we done this event?
- 18 Jeff Brown: On the Classic? Okay. Did he mention anything about the Office of  
19 Congressional Ethics or there being review?
- 20 GICC Golf Pro: It was when was the first event.
- 21 Jeff Brown: Have you subsequently talked to the Congressman about us, with this  
22 review?
- 23 GICC Golf Pro: No. Haven't had any contact since that phone call.
- 24 Jeff Brown: Okay. If I can, I'd like to go.
- 25 GICC Golf Pro: Well, I'll tell you what, yes, I have. Because he called and I told him it was  
26 '13 and then he called me back and he said that he had gone to... I believe  
27 and you could check with Lauren, but I think he went back with Lauren  
28 and she found some records back in '12 and so I went back to my  
29 computer and that's what I have determined it was under the wrong name.  
30 So.
- 31 Paul Solis: So, it was just a, it was just a year prior?

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- 1 GICC Golf Pro: They got a food bill from 2012, you said there's no tournament. So well  
2 give me the dates on the invoice, on the banquet event order, and I went  
3 back in there and found, but that was it.
- 4 Paul Solis: So, it may have started in 2012, it just was different name back then?
- 5 GICC Golf Pro: Typically, what I do in my events, the first thing I put in the year, 2019,  
6 Sanford Bishop. 2019 Celebrity Classic. 2019 Aflac Open. The first year  
7 he did it, we didn't know there was going to be a second year and I put on  
8 there Congressman Sanford Bishop Classic and not 2012, so I had it  
9 mixed into this big bowl of Cheerios. But when he said there was a food  
10 bill from '12, that's when I went back and found that first event.
- 11 Jeff Brown: So, the conversation was focused on the golf classic? Was there anything  
12 else discussed during this conversation?
- 13 GICC Golf Pro: No, nothing. Nothing at all. Just how many years. And he thought it was  
14 2012 originally, and he was right.
- 15 Jeff Brown: I've got a binder in front of me, and there is binder now in front of you. I  
16 wanted to walk through a couple of charges, some of which you already  
17 made reference to, and just ask you to shed some light on those. So if you  
18 want to look along with me. Tab four is the monthly membership  
19 statements that you guys sent us. And the first one I want you to look at is  
20 August of 2019. In particular, there's a chit on the back, tab four, sorry.
- 21 GICC Golf Pro: Yep. September.
- 22 Jeff Brown: August. These should be in date order. So, there's a chit right here on the  
23 back side. It says, date is August 31st, 2019, and it's for \$5,400. Can you  
24 tell me what that is for?
- 25 GICC Golf Pro: It's golf cart rentals. When he hosted his event, he put a spotter with every  
26 foursome, so people wouldn't cheat. He had 26 people, typically 26 teams  
27 of four on the golf course, in each shotgun. And what we did is we had to  
28 rent golf carts from EZGO, which is the EZ-G and that's the transportation  
29 fees from EZGO to us for the extra golf carts that we didn't have the  
30 capacity to host the tournament before.
- 31 Paul Solis: So those are not Green Island's?
- 32 GICC Golf Pro: No, those are me calling EZGO, getting invoiced, and then passing that  
33 cost on to him for those extra golf carts that we didn't have.
- 34 Jeff Brown: For the Sanford Bishop Golf Classic?

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1 GICC Golf Pro: Yes.

2 Jeff Brown: Okay.

3 GICC Golf Pro: He had more people than we had carts.

4 Jeff Brown: Right. Now if you go to August of 2018, I think these should be in order  
5 there.

6 GICC Golf Pro: Okay.

7 Jeff Brown: And if you go to the backside where the chits are, there is another one-  
8 August 30th, 2018, it looks like another EZGO rental for \$5,400. That's  
9 the same thing-

10 GICC Golf Pro: Same thing.

11 Jeff Brown: For 2018 Sanford Bishop Golf Classic?

12 GICC Golf Pro: Yep, we did it every year.

13 Jeff Brown: Okay. Now how about, let's go to July of 2018. Oh, sorry. Yes, July of  
14 2018, I'm sorry, wrong page. It says, on the front side it says, "Golf  
15 merchandise \$75." Yeah, what is this chit in reference to?

16 GICC Golf Pro: The Tervis two-pack is a 16 ounce Tervis Tumbler, drink cup and the  
17 Titleist Nantucket, it's a Titleist golf hat.

18 Jeff Brown: Okay. Who were these for?

19 GICC Golf Pro: Apparently him. We wouldn't put anything on his account unless it was  
20 him and Vivian coming in.

21 Jeff Brown: I'm noting that this is July 30th, 2018, and if I look at the front side on the  
22 membership statement, I see that the Sanford Bishop Golf Classic was  
23 July 30th, 2018 of that year. Is that correct?

24 GICC Golf Pro: That's when it was probably billed.

25 Jeff Brown: Okay.

26 GICC Golf Pro: We always bill it after the event once we know exactly, did it get rained  
27 out? How many people came? Were there adjustments? The golf charges  
28 changed because people do it and don't show. It appears to me the \$86.50  
29 on there would be a food and beverage charge. If you look at the bottom of  
30 the page, that \$19,27,80. That's my charge for 238 golfers for the golf for

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1 that day. Everything that we do in the pro shop goes through the point of  
2 sale so it can hit our inventory lines and revenue streams. With food and  
3 beverage, they don't do tickets the same as we do through the golf shop.

4 Jeff Brown: So this \$11,000 in July of 2018, you're saying that is likely a food charge?  
5 The \$19,000 greens fees would be your charges, and then-

6 GICC Golf Pro: Because if you look there, the \$1,816 that's going to be service charge and  
7 then tax. I would say \$1,816 should probably at that time was probably  
8 either 20 or 21% so that would be, 027698 would be food and beverage.

9 Jeff Brown: Okay, so back to this golf merchandise chit here, you said that's for a drink  
10 cup and a golf hat.

11 GICC Golf Pro: Mm-hmm (affirmative). Two drink cups.

12 Jeff Brown: Two drink cups. The timing of this purchase does not necessarily, in your  
13 mind, line up with the golf classic.

14 GICC Golf Pro: Not unless he bought it for himself to have the hat going into the event. It  
15 looks like it was the day before.

16 Jeff Brown: Okay.

17 GICC Golf Pro: The event. And again, those dates on the tournament, I don't know off  
18 hand, but I would have him in the report. In that paperwork. He would  
19 come out on the Sunday prior to that Monday outing, with the group,  
20 having all his sponsorship signs, and they would take the golf carts, a  
21 group would go to the front, a group would go to the back, he would place  
22 the signs on the golf course. My assumption here is that's the Sunday or  
23 the day before the event. And he got a hat to go out on the course that  
24 afternoon. He always liked to go out around 2:30, 3:00. That's when my  
25 major groups got off the golf course, so they wouldn't bother anybody, but  
26 it was in the afternoon. So that's my assumption.

27 Jeff Brown: And a drink cup? What does that mean?

28 GICC Golf Pro: Just a Tervis Tumbler. Like you put ice in, a little 16 ounce, clear and it's  
29 got the logo.

30 Jeff Brown: Of Green Island?

31 GICC Golf Pro: Mm-hmm (affirmative). Yeah, it's got our Green Island logo on it.

32 Jeff Brown: Did the golf balls, are they logoed golf balls or these are just golf balls to...  
33 You've got a whole slew of golf balls in the golf shop there.

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1 GICC Golf Pro: Yeah, yeah. Are the golf balls on here?

2 Jeff Brown: I thought you said the Titleist Nantucket-

3 GICC Golf Pro: Hat.

4 Jeff Brown: Oh, you said that's a hat, I'm sorry.

5 GICC Golf Pro: That's a hat. That's a hat.

6 Jeff Brown: Getting ahead of myself here.

7 GICC Golf Pro: Logo hat. Our logo's on there-

8 Jeff Brown: Your logo?

9 GICC Golf Pro: The triangle logo is on that hat. I can show you that hat down there if you  
10 need to see it. And the tumblers.

11 Jeff Brown: Okay.

12 GICC Golf Pro: I've got them both in stock now.

13 Jeff Brown: Let's go to August of 2017. And again, if you look on the back, there's a  
14 chit for \$6,912 it looks like it's associated with EZGO. Is that the same  
15 thing we were talking about with respect to the 2019 and 2018 golf cart  
16 rentals?

17 GICC Golf Pro: \$6,400. It looks like the 39 that the... Okay, so... I'm trying to think of  
18 what that \$3,900 was. The tickets, 220 golfers with carts. The EZGO  
19 would be definitely be golf cart rentals.

20 Jeff Brown: So that \$2,500 is the-

21 GICC Golf Pro: Yes, that's definitely the golf cart rentals. For Bishop golf outing, I don't  
22 know what that second \$3,900 is, I'd have to look and see. I could circle  
23 back and try to find-

24 Jeff Brown: Yeah, if you wouldn't mind just taking a look and getting-

25 Paul Solis: It seems to be, the total seems to be not so far off the total for the carts on  
26 the last two, but it is an increase of, looks like it's maybe about \$1500  
27 more than the latter two years.

28 GICC Golf Pro: Mm-hmm (affirmative). I'm going to say it's the cart rental, because the  
29 only thing that we bill out for that event, is if you look above there, in the

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1 center, 220. That's the golfers for the day, and then there's the cart rental  
2 and the \$3,900 would have to be, they would have to be the golf carts,  
3 because that's the only other thing that we billed him for. I just don't know  
4 why that was up...and not one ticket.

5 Jeff Brown: Well when you get a chance, if you can go back and look into that and just  
6 get back to us, that'd be good. All right. Now how about April 2017.  
7 Again, on the back side. Start at the bottom, I think you referenced these  
8 already, but there's a chit at the bottom of that page for \$938.07.

9 GICC Golf Pro: Yep, that's his Mizuno golf clubs that I fit him for. That was part of the  
10 fitting.

11 Jeff Brown: So this is the congressman purchasing-

12 GICC Golf Pro: Personal golf clubs.

13 Jeff Brown: Personal golf clubs. Irons?

14 GICC Golf Pro: Mm-hmm (affirmative).

15 Jeff Brown: In the pro shop?

16 GICC Golf Pro: Yes, yes. That I fit him for.

17 Jeff Brown: And the fitting you reference is a \$50 chit above that?

18 GICC Golf Pro: Yep. That's what I charge for the time and the expertise.

19 Jeff Brown: What is the fitting entail?

20 GICC Golf Pro: It is in our fitting center. And basically you're finding out the right flex,  
21 length, loft, lie angle, grip, grip size.

22 Jeff Brown: Is this a-

23 GICC Golf Pro: it's a makeup.

24 Jeff Brown: Is this 20 minutes you spend together, an hour together?

25 GICC Golf Pro: It's an hour, hour and 15, 20 minutes.

26 Jeff Brown: Okay. So on this July, sorry, April of 2017 statement, we've got personal  
27 golf clubs, we've got fitting, and then there's also a charge for four Titleist  
28 Pro V1-

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- 1 GICC Golf Pro: That's a dozen golf balls.
- 2 Jeff Brown: Okay. And those presumably are a dozen golf balls for the Congressman  
3 to use out the-
- 4 GICC Golf Pro: Yes. Mm-hmm (affirmative).
- 5 Jeff Brown: On the course?
- 6 GICC Golf Pro: Right.
- 7 Jeff Brown: Okay. Let's go to January of 2017. And again, if we go to the back page  
8 there, we've got a chit for \$81 it says, "One club repair GICC Golf Pro."  
9 What's that?
- 10 GICC Golf Pro: That would be grips. Golf grips.
- 11 Jeff Brown: Okay. And these are golf grips on the Congressman's personal golf clubs?
- 12 GICC Golf Pro: Right. So I own a club repair business here, and whether it was re-shafting  
13 something or grips, that is definitely a repair to a golf club, whether it was  
14 grips or a shaft or something. I don't remember doing any shafts, that  
15 should be a set of grips.
- 16 Jeff Brown: A set of grips on?
- 17 GICC Golf Pro: His personal clubs.
- 18 Jeff Brown: On his personal clubs and for each iron? Or just one?
- 19 GICC Golf Pro: Typically, yeah. You're going to re-grip the whole set. Because if you  
20 notice, this was in January, he had an old set and he came back to me later  
21 to get a newer set. So he upgraded, he got tired of the old ones.
- 22 Jeff Brown: Let's go 07-30-15.
- 23 GICC Golf Pro: 15?
- 24 Jeff Brown: Yes, 2015.
- 25 GICC Banquet Coor.: [Enters room] Hey, not quite finished?
- 26 Paul Solis: Not yet.
- 27 Jeff Brown: Just a couple more minutes. Thank you very much. I said 07-30-15.

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- 1 GICC Golf Pro: Okay.
- 2 Jeff Brown: If you look on the back, there is a chit for, it looks like the last one,  
3 \$4,000. One Sanford Bishop car. Do you see that, right there? What's that  
4 chit for him?
- 5 GICC Golf Pro: That would be golf carts, again.
- 6 Jeff Brown: Okay.
- 7 GICC Golf Pro: There was, and you can put a note in here, there was one year... I would  
8 assume this is it because if you look on this, you don't see the tournament  
9 charges this month. There was one year that EZGO was late getting us an  
10 invoice for the rental carts, and we got it late. And so I billed him after the  
11 event a few months later.
- 12 Jeff Brown: Okay.
- 13 GICC Golf Pro: So this was the invoice that came in, like the cart rental.
- 14 Paul Solis: And we've gone over some different numbers, so \$5,400 for two years,  
15 and I know you're going to go back to the 69 figure and figure out and  
16 send out a breakdown.
- 17 GICC Golf Pro: And I know what that is now. That year, we had an event here that  
18 Monday. The Country Club of Columbus had an event at their club the  
19 following Thursday or something, and we paid a company to come in and  
20 relocate the golf carts to the Country Club of Columbus.
- 21 Paul Solis: Also associated with the Congressman?
- 22 GICC Golf Pro: No. So what we did, is we split the fee of the... The transportation fee,  
23 they give us the carts, okay. And so what we did was, we took the 5,000  
24 and split it 2,500 a piece me and the country club, and then we bill the  
25 difference back on that shuffling of the carts.
- 26 Paul Solis: So that August 2017, where there was a breakdown with the 3,900 and  
27 think that's-
- 28 GICC Golf Pro: And that should be the relocation of those carts. Either they had them first  
29 and brought them to us, it's something, because it was a relocation fee.
- 30 Jeff Brown: And the difference in the amount that you're charging year over year,  
31 simply has-
- 32 GICC Golf Pro: It's shipping.

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- 1 Jeff Brown: It's shipping?
- 2 GICC Golf Pro: Transportation.
- 3 Jeff Brown: Or, is it number of carts due to number of golfers?
- 4 GICC Golf Pro: They charge per truck. We bring one truck and-
- 5 Jeff Brown: So they're just charging you different prices each, some years?
- 6 GICC Golf Pro: We try to keep it as consistent as we can for when-
- 7 Paul Solis: I guess what we're... Why is it one year \$4,000-
- 8 GICC Golf Pro: Gas price.
- 9 Paul Solis: ... And why is it one 4-
- 10 GICC Golf Pro: Price of gas, price of fuel. Club Car, another golf car company, used to  
11 own their own trucks, and so we would ride into some of our leases on the  
12 golf cart, that they would provide us with two or three free shipments a  
13 year. We switched to EZ-GO, 10 years ago or whatever.
- 14 When we went to EZ-GO, their transportation department is outsourced.  
15 They don't own the trucks, so they have to pay transportation anytime the  
16 carts come, because they don't own the transport. So that's why these  
17 charges are there, because they pay a company named Premiere to deliver  
18 the carts. So, you got to think, the truck comes out of Augusta to  
19 Columbus, drops then goes home. Tournament's over, three or four days  
20 later, truck goes back to Columbus, picks them up, and hauls them. So, it's  
21 four trips back and forth to the Augusta. But they don't own their own  
22 transportation, so that's why we always recharge the transportation fee,  
23 because they have to pay that company to deliver. That's one thing.
- 24 Jeff Brown: And you're just passing that along to the Congressman?
- 25 GICC Golf Pro: Right. Right.
- 26 Jeff Brown: Okay. Let's go to June of 2015.
- 27 GICC Golf Pro: That makes sense?
- 28 Jeff Brown: Yes. June of 2015...
- 29 GICC Golf Pro: We do mark that up a little bit, on the transport fee, for all the hassle of  
30 storing them and parking them and cleaning them and washing them. And

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1 so there's a little bit of a leeway in there from year to year. But again, it's  
2 something we're working hard to help, so we feel like it's worth a little.  
3 And if I got a little fluff in there, what I've tried to do is keep that number  
4 that he's billed the consistent number every year, because I know if I  
5 charge him three grand one year, next year he ain't going to pay five.

6 Jeff Brown: Right?

7 GICC Golf Pro: And so, I've tried to keep that number. Here's our deal. Here's what I can  
8 do. I can guarantee you this number because I have a little leeway with  
9 that invoice price, because gas prices or whatever.

10 But it's a charge per truck.

11 Jeff Brown: Understood.

12 GICC Golf Pro: You bring one cart and it's the same as if you bring 26. I can't go there  
13 with him and charge him \$2000, and we're not gouging, but-

14 Jeff Brown: Understood.

15 GICC Golf Pro: ... It helps me not frustrate him and guarantee us an event again.

16 Jeff Brown: We're in June of 2015, if you look on again on the backside, there's a chit  
17 detail for one FJ Dry Joy Casual for \$95.23. What is that?

18 GICC Golf Pro: That's a Foot Joy shoe. Golf shoes, spikeless golf shoe.

19 Jeff Brown: And is that for the Congressman personally?

20 GICC Golf Pro: To my knowledge, yes.

21 Jeff Brown: Lets go to January of 2015.

22 GICC Golf Pro: I remember selling those, they were tan.

23 Jeff Brown: They were tan? Okay.

24 GICC Golf Pro: Yes, I do.

25 Jeff Brown: And he tried them on?

26 GICC Golf Pro: Oh yeah. He sat in the shop. He loved them. He wore them out the door.

27 Jeff Brown: Okay, January of 2015.

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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  
3 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  
11 ways to run things through the system. Member number or cash side is  
12 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  
15 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  
17 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  
19 a nonmember, we use the 9998. That was something that probably was our  
20 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.

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1 GICC Golf Pro: That was just something... It works and everything, but when the members  
2 get their statement, and they see that charge, they forget it was not really a  
3 charge. It makes the statement confusing. But that was on his personal visa  
4 card, to my knowledge. He could look that up, I'm sure.

5 Jeff Brown: Okay. And then lastly, let's go to July 2014.

6 Again, there's a chit for \$21.20, for one Foot Joy-

7 GICC Golf Pro: It's a golf glove.

8 Jeff Brown: That's a golf glove. Okay. Is that for the Congressman personally?

9 GICC Golf Pro: To my knowledge, yes.

10 Jeff Brown: Do you recall selling that to him?

11 GICC Golf Pro: No.

12 Jeff Brown: Okay, but it doesn't say a visa or doesn't show some type of credit card at  
13 the bottom.

14 GICC Golf Pro: No, that was put on his account, which is reflected on the previous page.

15 Jeff Brown: Okay. Do you have any other questions?

16 GICC Golf Pro: He ate lunch after that.

17 Jeff Brown: Yeah.

18 GICC Golf Pro: He had a guest with him.

19 Jeff Brown: And you say that because it says there's a greens fee?

20 GICC Golf Pro: The member pays a cart fee. If they have a guest, that guest will be  
21 charged the greens fee with the cart. It appears here that at 8:38 he bought  
22 a glove, and then we rang in the statement, the charge. Let's see, was that  
23 July 12? July 12, and then he ate lunch in the grill after he played.

24 Paul Solis: One question I had is would you say it's a common practice, if a member  
25 brings a guest, that the member takes on that green fee, as opposed to  
26 guests paying for it on their own credit?

27 GICC Golf Pro: Yes. Yes. It's... Well the guests, they feel weird. If a Member kind of feels  
28 like we're supposed to take care of it. Sometimes the guests will say,

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1 charge me before I come. I don't want this guy... Yeah, that's the common  
2 practice 85% of the time.

3 Jeff Brown: And walk me through cart fees and greens fees. So greens fees would be  
4 for guests?

5 GICC Golf Pro: Correct.

6 Jeff Brown: And cart fees are charged-

7 GICC Golf Pro: To the member.

8 Jeff Brown: To the member.

9 Paul Solis: Per person or per cart?

10 Jeff Brown: It's per seat per player.

11 Paul Solis: So each player is charged-

12 GICC Golf Pro: If you're a member and you're a member, it's 22 to you and 22 you.

13 Now if you came and played by yourself, and you take that same cart, we  
14 just got \$22 for the cart.

15 Jeff Brown: Okay. And you should see, when you see cart fees, some multiple of 22?

16 GICC Golf Pro: Yeah, 13.50 or so for nine holes. And then 13, 14 for nine. And 22 for 18.

17 Jeff Brown: Does the Congressman generally... Does Congressman ever golf without a  
18 cart?

19 GICC Golf Pro: No.

20 Jeff Brown: So, if he's golfing, we're going to see a notation on the statement that says  
21 golf cart?

22 GICC Golf Pro: Yes.

23 Jeff Brown: Okay, and if he's golfing with a guest, we're going to see a notation for a  
24 golf cart, and a notation for a greens fee?

25 GICC Golf Pro: Unless that guest paid themselves.

26 Jeff Brown: Okay, and if he's golfing with his wife or his wife's riding along, we're not  
27 necessarily going to see anything?

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- 1 GICC Golf Pro: No. If she's riding, that person's not playing, so we don't charge. It's just if  
2 you're actually swinging a golf club.
- 3 Jeff Brown: Okay. Is there anything else? All right, well with that, I think I'll end the  
4 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).

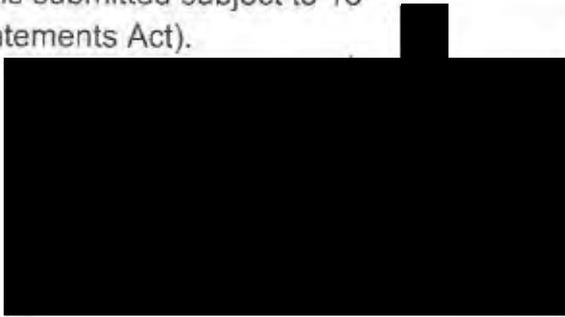
**Witness Name:**

\_\_\_\_\_

**Witness Signature:**

\_\_\_\_\_

**Date:** \_\_\_\_\_



No corrections were NECESSARY.  
Interview shall stand AS  
SUBMITTED.

# **EXHIBIT 34**

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Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

**Transcript of Interview of GICC Banquet Coordinator**  
**OCE Review 19-3824**  
**November 21, 2019**

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- 1 Jeff Brown: This is Jeff Brown, with the Office of Congressional Ethics. With me is  
2 my colleague Paul Solis. Before us we have GICC Banquet Coordinator  
3 (“GICC Banquet Coor.”). We are at Green Island Country Club. It is just  
4 after 12 o'clock on Thursday, November 21<sup>st</sup>. Is it OK if I call you GICC  
5 Banquet Coor.? GICC Banquet Coor. has been provided with a copy of the  
6 false statements warning and assigned the acknowledgement. And with  
7 that, we will get started. So, GICC Banquet Coor., can you just tell me  
8 what your role here at the club is?
- 9 GICC Banquet Coor.: Sure, so my official title is the director of catering and special events. I  
10 basically am the person who books all of the private events. So, we have  
11 six private event spaces. Anything related to that, so you know a golf  
12 tournament has a luncheon. That would be me. Any food and beverage  
13 that's not pertaining to the two dining outlets that we have would go  
14 through me.
- 15 Jeff Brown: And how long have you been here at the club?
- 16 GICC Banquet Coor.: Six years.
- 17 Jeff Brown: I understand that you were on leave for a period of time.
- 18 GICC Banquet Coor.: Twice.
- 19 Jeff Brown: Okay. Just because I'm going to ask you some questions about different  
20 events, and you mentioned to me that you may have been out for some of  
21 them. What timeframes were you on leave?
- 22 GICC Banquet Coor.: I was on leave from June to September 22<sup>nd</sup> of 2015. Surprised I  
23 remember that. And I was out from October 4<sup>th</sup> to January 2<sup>nd</sup>, 2018-19.
- 24 Paul Solis: So January of this year?
- 25 GICC Banquet Coor.: Correct. January of '19 I came back.
- 26 Jeff Brown: Okay. Just generally, can you describe the club for me?
- 27 GICC Banquet Coor.: So we are a private sports club, officially. We have golf, tennis, and a pool  
28 facility as well as a gym. We have private events space, including a  
29 ballroom and several smaller rooms, and three dining outlets and about  
30 just under 900 members.
- 31 Jeff Brown: And how does Green Island Country Club compare to other clubs in the  
32 area?

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- 1 GICC Banquet Coor.: Well it's the best, obviously. There is one other club in the area, the  
2 Columbus Country Club, and it's a little bit older, a little more traditional,  
3 actually a little bit younger of a demographic than we have. We have  
4 probably more members and just a little bit larger, and then there's another  
5 dining club in the city, but we're basically one of the two clubs here.
- 6 Jeff Brown: With respect to planning events here at Green Island, can members do that  
7 and non-members?
- 8 GICC Banquet Coor.: Yes, both can do it. It's considered a member benefit to be able to host an  
9 event here without a room rental. So, if you're a member, you get the room  
10 for free, you just pay for the food and beverage. If you're a nonmember,  
11 you would pay a room rental fee to use this space.
- 12 Paul Solis: And is there any restriction on the public using that option? So if they call  
13 you up and say, "GICC Banquet Coor. I want to plan a wedding or a  
14 birthday party or something" as long as it's available and they want to pay  
15 the room rental fee, it's good to go?
- 16 GICC Banquet Coor.: Oh yeah, anyone can come. They do have to meet a minimum of certain  
17 food and beverage limit, \$5,000 for the ballroom, \$3,500 for the other  
18 room. As long as they meet that and pay the rental and pay up front and  
19 sign all the forms, then yes, anyone can host an event.
- 20 Jeff Brown: Have you interacted with the Congressman or his wife for event planning  
21 purposes?
- 22 GICC Banquet Coor.: Yes.
- 23 Jeff Brown: And you've done that how frequently?
- 24 GICC Banquet Coor.: Many times. They have an annual golf tournament, a Christmas party, and  
25 several other events that they host throughout the year.
- 26 Jeff Brown: And to the extent that they are holding events here at the club, you  
27 provided those documents to Amy who in turn provided them to us?
- 28 GICC Banquet Coor.: Yes, correct.
- 29 Jeff Brown: Before we get into the specific banquets, just generally, what's your  
30 awareness of how the Congressman and his wife use the club here?
- 31 GICC Banquet Coor.: Congressman Bishop does really just the golf tournament. He's really not  
32 done much other than that with me directly for private events. Mrs. Bishop  
33 is involved in the Links organization, which is... Honestly, I don't even

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1 know what kind of work. It's a fundraising organization. I think it's for  
2 youth. She's also I believe involved in the Jack and Jill organization and  
3 some other church events and such. So, they have, or she has, rather,  
4 sponsored events. And what that means is if you're a member of the club,  
5 you have that benefit for your friends and family to sponsor an event.  
6 They would still pay for the event and they would still work with me to  
7 plan it. But they are using your membership to be the sponsor of the event.  
8 That's of no cost to them, it doesn't cost the Bishops or the member  
9 anything extra. It's just kind of a perk for their friends or family to use it.  
10 Just like for golf, they could bring in a guest for golf.

11 Jeff Brown: When you're putting together banquets for the Congressman, Mrs. Bishop  
12 or any other members, you're usually preparing a banquet event order  
13 form?

14 GICC Banquet Coor.: Correct. So that's how we communicate internally, and that's what I have  
15 the member approve of to make sure that I have everything correct.

16 Jeff Brown: Talk to me a little bit about the process of preparing a banquet order form  
17 and eventually having that paid.

18 GICC Banquet Coor.: So we would initially meet, usually in person, and sometimes over the  
19 phone, I would ask the pertinent questions that I need for the specific  
20 event, time, guest count, all of the obvious stuff, and then set up details  
21 and decorations and things like that. And I would create the event order in  
22 our computer system, and I would then either email it or print it and mail it  
23 to the client, have them approve, sign, and return it.

24 Jeff Brown: To the extent that these banquet event order forms go to the client, do they  
25 go along with the monthly membership statements, or this is completely  
26 outside?

27 GICC Banquet Coor.: So I send the invoice, which is also the event order, after the event has  
28 concluded and I have posted it, it becomes the invoice, it looks the same. I  
29 email that always itemized to the client, and then I believe when they get  
30 their member statement, in the following pages, they get every ticket. So  
31 anytime they went to the dining room, anytime they played golf, they get  
32 every itemized ticket. I think they get the event order invoice, but I'm not a  
33 hundred percent sure.

34 Jeff Brown: But the relevant details of a private event would be on these banquet event  
35 order forms?

36 GICC Banquet Coor.: Yes.

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- 1 Paul Solis: And you're the one responsible for filling them out?
- 2 GICC Banquet Coor.: Yes, I create them all. I have had in the past an intern who's worked with  
3 me, who's been a little bit involved, but not much. It's mostly me.
- 4 Jeff Brown: Outside of banquets, do you have any awareness of how the Congressman  
5 or his wife use the club?
- 6 GICC Banquet Coor.: No. I mean I see them in the dining room from time to time, but...
- 7 Jeff Brown: When you see them, is that usually the two of them together, or is it a  
8 larger party?
- 9 GICC Banquet Coor.: I think it's the two of them. I know he's not here a lot, so I'm not 100%  
10 sure.
- 11 Jeff Brown: Do you ever see Mrs. Bishop here on her own?
- 12 GICC Banquet Coor.: Oh, sure.
- 13 Jeff Brown: What's she doing here?
- 14 GICC Banquet Coor.: Lunch? Well, I've seen her down in the terrace dining room for lunch  
15 before.
- 16 Paul Solis: What's the frequency that she's here?
- 17 GICC Banquet Coor.: The dining room is across the hall from my office. So, I only would see  
18 her when I'm walking through, which is not daily, so I can't really speak to  
19 that, how often she was there.
- 20 Jeff Brown: If she's here and she's dining here, that would be reflected on the bill.  
21 Would that necessarily be reflected as a chit for-
- 22 GICC Banquet Coor.: It would say Terrace Dining.
- 23 Jeff Brown: ...and would it say, I think his number is 1517. Would it say 1517A, like in  
24 other words-
- 25 GICC Banquet Coor.: Sometimes the servers will ring it in as A, but either way on their member  
26 statement it would... A and the account holder, all the charges would be  
27 relevant.

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- 1 Jeff Brown: So it's not... If congressman's wife is here on her own, and a server rings  
2 her up, the server may ring her up as the Congressman under the  
3 Congressman's number or her number?
- 4 GICC Banquet Coor.: Correct. I wouldn't...
- 5 Jeff Brown: Wouldn't put too much stock into the chit says?
- 6 GICC Banquet Coor.: Correct. Because they know that it all goes to same bill, so it doesn't really  
7 matter because we really don't track that.
- 8 Jeff Brown: When you say you see her here for, for lunch, and Paul started to ask you I  
9 think, how frequently, is it once or twice a year or is it more than that?
- 10 GICC Banquet Coor.: It's probably more than that, but I don't know how many times.
- 11 Jeff Brown: And do you know who she's here with?
- 12 GICC Banquet Coor.: I don't.
- 13 Jeff Brown: Other members, or is it guests?
- 14 GICC Banquet Coor.: Maybe other members? They're very involved in the community and know  
15 a lot of people, and are friends with some of our other members, so I'm  
16 sure I've seen her here with other members here before.
- 17 Jeff Brown: Aside from dining and golf, do you ever see the Congressman or his wife  
18 using the pool, or the gym, or the tennis courts?
- 19 GICC Banquet Coor.: No, I've never seen them use any of those.
- 20 Jeff Brown: Let me ask you about some specific banquets and banquet charges. And  
21 before I do that I'll just confirm, the banquet event order forms get sent to  
22 the member and they also are reflected in the statement?
- 23 GICC Banquet Coor.: Yes, correct. Now the charge is reflected in the statement, I don't know  
24 that they get the actual event order attached as a subsequent page.
- 25 Jeff Brown: And it appears to me, reviewing these statements and to the extent you're  
26 aware, I'd like to know, it appears to me that the Congressman has had a  
27 direct debit or an ACH that, that he and his wife used to pay for banquets  
28 and events that they host. But it is not infrequent that other individuals will  
29 host events under their membership. And in that case, it seems to me that  
30 checks are being written by those other individuals.

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- 1 GICC Banquet Coor.: Yes, that's correct.
- 2 Jeff Brown: And then they are reflected on the bill as a separate, non-ACH payment...
- 3 GICC Banquet Coor.: Correct.
- 4 Jeff Brown: For the amount of the banquet.
- 5 GICC Banquet Coor.: Yes.
- 6 Jeff Brown: Okay. So, I have a binder here, and if you will turn to tab five first. The  
7 first page here may not look familiar to you, but if you go to the second-
- 8 GICC Banquet Coor.: I made that.
- 9 Jeff Brown You made this? You made this? So this is for the record THSB\_0058, and  
10 this is what?
- 11 GICC Banquet Coor.: A list of all of the events that the Bishops hosted or sponsored.
- 12 Paul Solis: And when did you make this?
- 13 GICC Banquet Coor.: Congressman Bishop called me. I don't remember exactly what day, and  
14 said that he was being audited and would I please send a list of all the  
15 events and the names of the hosts that we had had.
- 16 Jeff Brown: And so the host here, I'm noting oftentimes, says Mrs. Bishop or  
17 Congressman Bishop, or someone else.
- 18 GICC Banquet Coor.: Correct.
- 19 Jeff Brown: Tell me why a given event, we'll say-
- 20 GICC Banquet Coor.: A different host? Because they're the one that's paying for the bill. So if  
21 it's Mrs. Bishop, then she was my contact person, not some of these like  
22 Links Emerald Ball here, March 9th, she was the contact, but the  
23 organization paid for that. So, she's on the board to plan that event, but she  
24 didn't pay for that. The organization sent a check. So...
- 25 Jeff Brown: So, if it says Mrs. Bishop or Congressman Bishop, then...
- 26 GICC Banquet Coor.: They were my contact.
- 27 Jeff Brown: They were your contact. And if it says somebody else that is more than  
28 likely...

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1 GICC Banquet Coor.: Completely separate.

2 Jeff Brown: ...Them allowing somebody to host an event on their membership?

3 GICC Banquet Coor.: Correct. But in every case in this where they had a sponsored event, that  
4 guest paid for the event. The Bishops did not pay for any of that.

5 Jeff Brown: Okay. And each of these events on this document, THSB\_0588, is an  
6 event that you collected the documents on and provided it to Amy to  
7 provide them to us?

8 GICC Banquet Coor.: Yes, sir.

9 Jeff Brown: If you flip to the next page, it's for the record GICC\_0006, is this an  
10 internal Green Island document?

11 GICC Banquet Coor.: Mm-hmm (affirmative)

12 Jeff Brown: And what is it?

13 GICC Banquet Coor.: This is an events report that I can pull from our operating system, JONAS.

14 Jeff Brown: And I'm guessing this is the document, or this is the report you looked at  
15 in order to prepare that-

16 GICC Banquet Coor.: I can, I can run a report that says any events affiliated with the member  
17 number, whatever their member number is, and I can pull all of those.

18 Jeff Brown: And these check marks designate-

19 GICC Banquet Coor.: That I listed it.

20 Jeff Brown: Okay. Let's move on to tab six. For the record, this is GICC\_0010. What is  
21 this?

22 GICC Banquet Coor.: This, August 1st, 2019, I was on vacation. And the intern I mentioned  
23 earlier did this event order, which is why it looks kind of funny. It was,  
24 you see under here in the notes, it says description pop up event, which in  
25 our world means this event came up within 72 hours of the date of the  
26 event. So, to be quite honest, I don't actually know what it was for other  
27 than they called at the last moment, and booked it, and of course we made  
28 it happen and my intern Caroline put together the event order, and it  
29 happened when I was away on vacation.

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- 1 Jeff Brown: Okay. Did you have any contact with the Congressman or Mrs. Bishop  
2 about this event after you got back?
- 3 GICC Banquet Coor.: No, just sent the bill.
- 4 Jeff Brown: Okay, so you didn't have a conversation about why this event was held,  
5 who came?
- 6 GICC Banquet Coor.: Who it was for? No.
- 7 Jeff Brown: Would Caroline have some information on why it was held, and what it  
8 was for?
- 9 GICC Banquet Coor.: It's possible. I would find it very unlikely that she would have asked those  
10 questions. She was probably frazzled that it was happening while I was  
11 gone, and she's trying to put it together and make sure it happened, but she  
12 could.
- 13 Jeff Brown: And let me ask you about the top of this order form. You've got the event  
14 name, and then below that you've got the contact name. And I know that  
15 that will fluctuate in the documents you provided us between the  
16 Congressman, his wife, and others. And then oftentimes there will be  
17 another point of contact listed in the description. How meaningful is it to  
18 have the point of contact at the top of this?
- 19 GICC Banquet Coor.: It's not at all. Our system, unfortunately, is really not very sophisticated  
20 and it's not very manipulatable, if that's a word. You can't really dictate a  
21 lot of it. I don't really pay attention too much to that other than the  
22 member number. The sponsor would be listed up there at the top. Where I  
23 put the contact information is at the bottom, so that's my point of contact  
24 so our staff will know Congressman Bishop is the sponsor and this is the  
25 host at the bottom.
- 26 Jeff Brown: If there's a section in the description with a point of contact aside from the  
27 Congressman or his wife, that suggests that it's somebody else's running  
28 point on this event?
- 29 GICC Banquet Coor.: Yes.
- 30 Jeff Brown: Okay. And otherwise, if there isn't anything there, it's an event likely that  
31 Mrs. Bishop or the Congressman are hosting and it's for them.
- 32 GICC Banquet Coor.: Correct?
- 33 Jeff Brown: And they are paying for it.

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- 1 GICC Banquet Coor.: Correct. Yes.
- 2 Jeff Brown: Okay. Let's go to tab seven. This is July 2019 and it says the event name is  
3 "Bishop brunch". And I note that the contact in the description is Mrs.  
4 Vivian Bishop. And for the record, this is GICC\_0010.17. Can you talk to  
5 me about what this event was?
- 6 GICC Banquet Coor.: This was I believe, the day before their golf tournament, I think, of this  
7 year. And if I'm not mistaken, I want to say they no-showed. They arrange  
8 all of this in advance, agreed to come, and then didn't come, but we still  
9 charged them for it.
- 10 Jeff Brown: And what was this intended to be? If it's the day before the Sanford  
11 Bishop golf classic, why are they coming here?
- 12 GICC Banquet Coor.: I'm not sure.
- 13 Jeff Brown: But it looks like this was meant to be an event for 32 individuals, a buffet  
14 event for 32 individuals?
- 15 GICC Banquet Coor.: Mm-hmm (affirmative). We host a Sunday brunch every Sunday from  
16 11:30 to 2:00 in our ballroom, and we'll often have groups that will have a  
17 larger party like this one, they want to take part in the buffet, but they're  
18 too big to sit in that room, so they'll sit in a private area, like one of these  
19 smaller rooms, which is very common. I don't remember, I don't believe I  
20 asked what this was for. The only reason I would really ask that would be  
21 to give it a title other than Bishop brunch, like to call it the Johnson baby  
22 shower, something like that. That's not uncommon for it to just be "Bishop  
23 brunch." But I don't remember what this was for specifically.
- 24 Jeff Brown: Okay.
- 25 GICC Banquet Coor.: I know that they no-showed for a brunch this year and I'm pretty sure it  
26 was this one.
- 27 Jeff Brown: And again, just back to our previous conversation, since Mrs. Bishop is  
28 the point of contact in the description section ...
- 29 GICC Banquet Coor.: ... She booked it ...
- 30 Jeff Brown: ... that suggests she booked it.
- 31 GICC Banquet Coor.: Mm-hmm (affirmative).
- 32 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  
6 what BBC stands for, but I want to say it was for their joint staff  
7 Christmas party. Because Mrs. Bishop worked for the local government.  
8 I'm not quite sure what she does exactly, but I believe she works for the  
9 local Columbus government. This is the Christmas party that they've  
10 hosted every year.
- 11 Jeff Brown: And you said joint staff, what do you mean by that?
- 12 GICC Banquet Coor.: Mm-hmm (affirmative). I believe it is his staff and her staff.
- 13 Jeff Brown: And I'll note you provided us with some documents including checks from  
14 the Treasury ...
- 15 GICC Banquet Coor.: Mm-hmm (affirmative).
- 16 Jeff Brown: ... and some other documents say, "Congressman Bishop constituents  
17 meeting".
- 18 GICC Banquet Coor.: Yes, okay.
- 19 Jeff Brown: Does that help you?
- 20 GICC Banquet Coor.: What they did, and they've done this every year since I've been here. They  
21 have asked for us to split the bill. Like I said, our system, Jonas, is really  
22 not very sophisticated so I can't go back and do that, so what I would do is  
23 go to a Word document that I've created with a watermark and the logo  
24 and everything to make it say invoice. I would split the alcohol and the  
25 food ...
- 26 Jeff Brown: Mm-hmm (affirmative).
- 27 GICC Banquet Coor.: ... which is something we do a lot for school organizations, people who  
28 can't put alcohol and food all on bill. And when I did send that, they asked  
29 if I would call it the Congressman Bishop constituents meeting, but this is  
30 the BBC party.

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- 1 Jeff Brown: This \$6,468...
- 2 GICC Banquet Coor.: Mm-hmm (affirmative).
- 3 Jeff Brown: ... is that the balance for the entire event, aside from the alcohol?
- 4 GICC Banquet Coor.: This is for '18. It's the balance for the food, tax, and service charge.
- 5 Jeff Brown: And again, the individuals who would have attended this are staffers from  
6 the Congressman's office?
- 7 GICC Banquet Coor.: I think, I don't get too much into that with the clients. I'm not asking them  
8 who it's for, what have you, other than just the name.
- 9 Jeff Brown: But this is an annual holiday event that they hold?
- 10 GICC Banquet Coor.: Yes.
- 11 Jeff Brown: Okay. Tell me more. Why did they say to call it the "constituents  
12 meeting"?
- 13 GICC Banquet Coor.: I don't know. I tried to look back in my emails and see if I could find  
14 where they asked for that, but I feel like they always called me and asked  
15 for that, which Congressman Bishop didn't, and neither did Mrs. Bishop,  
16 they're both phone people. They don't do email, they just don't answer  
17 when I send them emails. I would send the bills that way, but most of the  
18 time we talked over the phone, but I don't know why. They never said why  
19 they asked me to change the name, they just did.
- 20 Jeff Brown: How does it come about that you end up getting paid by the Treasury?
- 21 GICC Banquet Coor.: I don't know.
- 22 Jeff Brown: So you don't know how this ...
- 23 GICC Banquet Coor.: I don't even think I got this check, because sometimes the checks will  
24 come to me, to my attention, when they send in a check. But also  
25 sometimes they'll just pay it with their member account, they'll send it in  
26 and it'll go through accounting and it'll skip me altogether. I think Amy or  
27 Vicki maybe provided this. I didn't.
- 28 Paul Solis: But again, you can confirm that this "constituents meeting"-
- 29 GICC Banquet Coor.: ... Was the BBC party.

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- 1 Paul Solis: 100% relates to the-
- 2 GICC Banquet Coor.: Yes. Absolutely. Yes.
- 3 Jeff Brown: And you said this, but you don't know what BBC stands for?
- 4 GICC Banquet Coor.: No.
- 5 Jeff Brown: Do you have a guess?
- 6 GICC Banquet Coor.: Something Bishop. I don't, I'm sorry.
- 7 Paul Solis: And it's held here?
- 8 GICC Banquet Coor.: Yes. In the ballroom.
- 9 Jeff Brown: Okay. It looks to me here it was held on December 17th.
- 10 GICC Banquet Coor.: Mm-hmm (affirmative).
- 11 Jeff Brown: I'm looking at GICC\_0010.12.
- 12 GICC Banquet Coor.: Yes.
- 13 Jeff Brown: It was a buffet dinner for 165 guests ...
- 14 GICC Banquet Coor.: Mm-hmm (affirmative).
- 15 Jeff Brown: ... at \$30 a head.
- 16 GICC Banquet Coor.: Mm-hmm (affirmative).
- 17 Jeff Brown: And there were separate alcohol charges.
- 18 GICC Banquet Coor.: Mm-hmm (affirmative).
- 19 Jeff Brown: And they would have been billed separately?
- 20 GICC Banquet Coor.: Yes.
- 21 Jeff Brown: And paid separately?
- 22 GICC Banquet Coor.: Correct.
- 23 Jeff Brown: And they'd been doing this event year over year?

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- 1 GICC Banquet Coor.: Yes.
- 2 Jeff Brown: Here at the club?
- 3 GICC Banquet Coor.: Yes.
- 4 Jeff Brown: I see in the description there's a dance floor, there's a saxophonist with DJ  
5 equipment. What's the event like?
- 6 GICC Banquet Coor.: It is a holiday party. So it's just like all of them, there's very little content  
7 from what I recall. This one of course I wasn't here for, I was on  
8 maternity leave for this specific one, but it's been held similarly in the  
9 past, dance floor, entertainment, very little program, maybe a few remarks  
10 and that's it. Dancing and dinner and socializing.
- 11 Jeff Brown: Okay, so it's food, alcohol, dinner and dancing, Christmas party?
- 12 GICC Banquet Coor.: Yes.
- 13 Jeff Brown: And alcohol is billed separate from food?
- 14 GICC Banquet Coor.: Correct.
- 15 Jeff Brown: Well, let me ask you this. Why did you say you think it's staff?
- 16 GICC Banquet Coor.: When they first booked it, I think it was him all those years- This was  
17 probably, maybe May of 2014, when they first started booking it, he  
18 probably told me because I always say, what can I call this event, because  
19 we post it at the entry and the elevator, all around. What can I call this so  
20 that when your guests arrive they're not walking in circles looking for this  
21 room. And he said the BBC Christmas party, it might've been her. I can't  
22 remember to be honest. It was so long ago. I know that at some point they  
23 told me what that stands for. I just don't remember.
- 24 Jeff Brown: Okay. Do you know how people get invited to this event?
- 25 GICC Banquet Coor.: No.
- 26 Jeff Brown: All right. Tab 10, sorry, tab nine. This says "Bishop breakfast".
- 27 GICC Banquet Coor.: Yes.
- 28 Jeff Brown: Can you tell me what this event was?

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- 1 GICC Banquet Coor.: I don't know specifically, this may have been the Links Organization who  
2 host a monthly meeting. This may have been one of those, but I'm not  
3 100% sure. They do these and different members of the club who were  
4 also involved in the Links Organization will host, they'll take turns hosting  
5 the event, but I believe it's paid for by the Links Organization.
- 6 Jeff Brown: Let's look at January of 2018 statement which would be under tab four.
- 7 Speaker 1: And is that links like L -I-N-K-S or L-I-N-X?
- 8 Jeff Brown: Yes. L-I-N-K-S.
- 9 Paul Solis: Or L-Y-X.
- 10 GICC Banquet Coor.: Lots of options.
- 11 Jeff Brown: January of 2018 I see Bishop breakfast \$493.
- 12 GICC Banquet Coor.: Mm-hmm (affirmative).
- 13 Jeff Brown: Now looks to be consistent with the \$493 on this banquet event order.
- 14 GICC Banquet Coor.: Mm-hmm (affirmative).
- 15 Jeff Brown: When I look at that month and February and March, I don't see ...
- 16 GICC Banquet Coor.: ... what the organization paid?
- 17 Jeff Brown: Yeah, I don't see a separate payment, which suggests to me that this was  
18 paid for.
- 19 GICC Banquet Coor.: Mm-hmm (affirmative) by her.
- 20 Jeff Brown: By her.
- 21 GICC Banquet Coor.: Yeah, that's what it looks like. Sometimes they'll do it that way and they'll  
22 just get reimbursed by the organization, but I'm not sure.
- 23 Jeff Brown: Okay. And why did you think that this is Links?
- 24 GICC Banquet Coor.: Because I know that she's involved in the Links and that she attends, I  
25 believe she attends, I know she's involved in the Links and she attends  
26 some of these meetings. And this year they started doing this about once a  
27 month, and a different host has it every month and that's probably what  
28 this is. But I'm not 100% sure.

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- 1 Jeff Brown: Are you able to figure that out?
- 2 GICC Banquet Coor.: Other than by just that asking her, no.
- 3 Jeff Brown: Okay. And again, the fact that in the top right corner it says, "Member  
4 name Vivian Bishop", that's not necessarily indicative of anything.
- 5 GICC Banquet Coor.: Not necessarily, but it's likely that she did this one.
- 6 Jeff Brown: All right, let's go to tab 10.
- 7 GICC Banquet Coor.: Okay.
- 8 Jeff Brown: This again says, "BBC holiday social" it is December of 2017. Can you  
9 tell me what this one is?
- 10 GICC Banquet Coor.: Yes. This is that same Christmas party they host every year.
- 11 Jeff Brown: And once again, if you flip through this tab a little bit, there's a separate  
12 invoice that says, "Congressman Bishop constituents meeting".
- 13 GICC Banquet Coor.: Mm-hmm (affirmative).
- 14 Jeff Brown: And it says, "Buffet dinner, 90 guests, \$30." You said this is the Christmas  
15 party that they hold every year?
- 16 GICC Banquet Coor.: Mm-hmm (affirmative).
- 17 Jeff Brown: Again, from your recollection, you seem to think it may have something to  
18 do with both of their staffs.
- 19 GICC Banquet Coor.: Mm-hmm (affirmative). Yes. I feel like that's what they told me when they  
20 booked it originally, back in '14 or '15.
- 21 Jeff Brown: Okay. And, again, the bar tabs are separate.
- 22 GICC Banquet Coor.: Mm-hmm (affirmative).
- 23 Jeff Brown: They asked you for a separate bill?
- 24 GICC Banquet Coor.: Mm-hmm (affirmative).
- 25 Jeff Brown: And that's this invoice document that says, "Congressman Bishop  
26 constituents meeting".

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- 1 GICC Banquet Coor.: Correct.
- 2 Jeff Brown: Okay.
- 3 GICC Banquet Coor.: And that being- coincides with this event.
- 4 Jeff Brown: Right. Do you remember anything else about the phone call asking you for  
5 a separate bill?
- 6 GICC Banquet Coor.: No.
- 7 Jeff Brown: Do you know why they might have asked for a separate bill?
- 8 GICC Banquet Coor.: No. Like I said, sometimes CSU do a lot of events with them, and  
9 sometimes they will ask for it to be separated because the foundation,  
10 money from donors is paying for the alcohol and money from the school is  
11 paying for the food or what have you, so it's not uncommon for me to split  
12 a bill like that, so it didn't stand out to me that it was odd.
- 13 Jeff Brown: I noticed that the size of the event fluctuates a bit, like it was 150 the year  
14 before, it's 90 this year. Do you have any idea why the fluctuation?
- 15 GICC Banquet Coor.: No.
- 16 Jeff Brown: Okay. Let's go to tab 11. This says it's a Bishop luncheon. It's from  
17 September of 2017. Do you recall what this is?
- 18 GICC Banquet Coor.: I don't. Her assistant, Reggie, I know him, Reggie Thompson, maybe  
19 called about it so it could have been their office? But I don't remember  
20 that far back.
- 21 Jeff Brown: Does Mrs. Bishop ever hold events for her or for her reelection?
- 22 GICC Banquet Coor.: Not for her reelection to my knowledge.
- 23 Jeff Brown: For the Links?
- 24 GICC Banquet Coor.: For the Links, yes. For sure for the Links.
- 25 Jeff Brown: You're hitting on the point that struck me about this banquet event order  
26 form, which is it looks like the point of contact here is her assistant and it  
27 looks like it's her assistant in the local government.
- 28 GICC Banquet Coor.: Reggie Thompson works for her in the local government, but she is kind  
29 of hard to get in touch with, so I have reached out to Reggie before to like,

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- 1                   hey, can you tell Mrs. Bishop to call me, I need to know what this count is,  
2                   or what the menu is going to be. The event is next week, I need to get in  
3                   touch. That wouldn't necessarily mean that it was for the local government  
4                   or for her office or what have you. I don't think it was for reelection or  
5                   anything like that because those are usually, we do those all the time and  
6                   those are usually handled differently. They're not this style of event.
- 7   Jeff Brown:            You don't do them all the time for her?
- 8   GICC Banquet Coor.: No.
- 9   Jeff Brown:            You just do that for others.
- 10 GICC Banquet Coor.: No. I'm sorry, for others. Yes.
- 11 Jeff Brown:            Okay. Tab 12. This is again the BBC holiday social. It's from December of  
12                   2016. What is this event?
- 13 GICC Banquet Coor.: The annual Christmas party.
- 14 Jeff Brown:            Same story. There is a separate invoice that says, "Congressman Bishop  
15                   constituent meeting".
- 16 GICC Banquet Coor.: Mm-hmm (affirmative).
- 17 Jeff Brown:            Looks like in this year there are 112 buffet dinners at \$34 a piece.
- 18 GICC Banquet Coor.: Mm-hmm (affirmative).
- 19 Jeff Brown:            Alcohol is billed separately and there's a check from the U.S. Treasury.
- 20 GICC Banquet Coor.: Mm-hmm (affirmative).
- 21 Jeff Brown:            Does looking at this jog your memory anymore about what this event is,  
22                   who's invited, why they're invited?
- 23 GICC Banquet Coor.: No. I'm so sorry.
- 24 Jeff Brown:            Okay.
- 25 GICC Banquet Coor.: I wish I remembered more about that.
- 26 Jeff Brown:            Well, let me ask you, who's Louis Bullock?
- 27 GICC Banquet Coor.: Louis?

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- 1 Jeff Brown: Lois, excuse me.
- 2 GICC Banquet Coor.: I do not remember who that is. It could have been. I do not remember. It  
3 could have been, sometimes they'll give me the information for the  
4 musician or the entertainment. Occasionally to, in case they have  
5 questions about their power needs or their set up needs or timeframes and  
6 stuff, but that one's not ringing a bell, I don't remember Lois Bullock.
- 7 Jeff Brown: All right. Tab 13 is a, again, a Congressman Bishop Christmas party from  
8 December of 2015. Separate invoice. It says Congressman Bishop  
9 Christmas party this time, and it's 40 buffet dinners for \$21.50 each.  
10 Alcohol is billed separately and there is a check from the treasury. Same  
11 thing?
- 12 GICC Banquet Coor.: Umm-hum (affirmative). I guess this is before we called it the BBC,  
13 before they changed the name.
- 14 Jeff Brown: Let's go to tab 14. This is the Williams reception, and it is from September  
15 of 2015. I see at the bottom, Vivian Bishop is the point of contact, and it's  
16 her email address, her work email address. Do you recall what this event  
17 is?
- 18 GICC Banquet Coor.: Pamela Williams is a friend of them, and she has had many, several events  
19 here. June, July, August, September, I was on maternity leave for this one.  
20 I came back the 22nd, so I don't remember, because that's odd to me that  
21 Mrs. Bishops the contact, because usually Pamela Williams is the contact.  
22 Unless this was her birthday party and Ms. Bishop was helping plan it for  
23 her as the guest of honor, but Pam Williams is on there several times as a  
24 host that sees the Bishops as a sponsor.
- 25 Jeff Brown: What made you say this could be a birthday party?
- 26 GICC Banquet Coor.: That's what she comes up here all the time, she has-
- 27 Jeff Brown: Ms. Williams?
- 28 GICC Banquet Coor.: Pam Williams has, she's hosted maybe three, two this year for sure. That  
29 just seems to be her party of choice. She has lots of birthday parties.
- 30 Jeff Brown: Is she hosting them for others?
- 31 GICC Banquet Coor.: Yes.
- 32 Jeff Brown: Okay.

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- 1 GICC Banquet Coor.: For her-
- 2 Paul Solis: That's using the Bishops and-
- 3 GICC Banquet Coor.: Using the Bishops member number. They usually are actually aren't even  
4 in attendance. It's just they're like, "Hey, yes you can use our membership.  
5 That'll save the room rental for you," and then she plans the event  
6 completely separately from that.
- 7 Paul Solis: Your awareness is that they're personal friends? The Bishops and-
- 8 GICC Banquet Coor.: Yes.
- 9 Paul Solis: Ms. Williams?
- 10 GICC Banquet Coor.: Friends. I don't know how close, but they seem to be friends, yes.
- 11 Paul Solis: She definitely uses the Bishops number?
- 12 GICC Banquet Coor.: Yes, correct.
- 13 Jeff Brown: Can I get you to go to tab four again? Into September of 2015.
- 14 GICC Banquet Coor.: Sure.
- 15 Jeff Brown: It looks like, looking at tab 14, this Williams reception, the charge was  
16 \$1,114, and then if I go to September of 2015 in tab four I see Williams  
17 reception \$1,114.56. I don't see in that month, or any of the subsequent  
18 months, a payment for that.
- 19 GICC Banquet Coor.: Right.
- 20 Jeff Brown: I'm just wondering if you look at this, if you see something that I'm not  
21 seeing. Let me put it like this. You talked about if it's somebody else  
22 hosting an event on the Bishop's membership, generally you would see a  
23 check.
- 24 GICC Banquet Coor.: Correct.
- 25 Jeff Brown: And that check would be for the amount of that event because it wasn't an  
26 event for the Congressman or his wife.
- 27 GICC Banquet Coor.: Right, right.
- 28 Jeff Brown: So I'm not seeing that.

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- 1 GICC Banquet Coor.: No, I don't see it either, but I don't know why Ms. Bishop was the sponsor  
2 or was the point of contact for this one. That makes me think that this was  
3 not a sponsored event and she was hosting it for her friend. Like as a  
4 birthday party that she's hosting, her event. I wasn't here for this one, but I  
5 know the ones that we've just held for Pamela Williams, that's how it was  
6 handled. It's a completely separate event. She's paid for it herself.
- 7 Jeff Brown: When you say the ones we've just held for Pamela Williams, was that on  
8 the Bishop's membership or somebody else's?
- 9 GICC Banquet Coor.: One of them was, yes. The other one I just did a house account.
- 10 Jeff Brown: If you look back at tab five, does that, is the Williams event that you just  
11 held on there? Or is it so recent that it's within the last two months?
- 12 GICC Banquet Coor.: Well, there's the Williams-Burgos, which was in December, and there is,  
13 one was held October, first or second weekend in October. That one  
14 wouldn't have made it on here.
- 15 Jeff Brown: Okay.
- 16 GICC Banquet Coor.: Then the other one after, I put on a different account.
- 17 Jeff Brown: The October one was on the Bishop account?
- 18 GICC Banquet Coor.: I think.
- 19 Jeff Brown: Okay.
- 20 GICC Banquet Coor.: Let me, I'll tell you. Sometimes, so because of ACH, the automatic draft,  
21 it's on the 15th of the month. If the event comes close to that date, and I  
22 don't think that the client can get the money in in time, before I post the  
23 bill, I'll move it to the house account so that the Bishops don't get hit with  
24 that big number because then they'll call me like, "What in the world?  
25 Why would you take that out?" I've had that happen to other clients.
- 26 Jeff Brown: Okay.
- 27 GICC Banquet Coor.: Sometimes I'll move it off at the last minute so that I'll give the client time  
28 to get the funds together. Sometimes we won't know the bill until after the  
29 event because of alcohol. I think that's what I did for October. I know Ms.  
30 Williams just held an event in October.
- 31 Jeff Brown: Amy is tracking down the October statement for us. Would you be able to  
32 track down the Williams-

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- 1 GICC Banquet Coor.: Sure.
- 2 Jeff Brown: ...party information to the extent that that was on the Bishops' account?
- 3 GICC Banquet Coor.: Yes.
- 4 Jeff Brown: Okay. The Mother's Day brunch. What is the Mother's Day brunch that  
5 you guys hold here?
- 6 GICC Banquet Coor.: It's every Mother's Day. We do an Easter, Mother's Day and  
7 Thanksgiving. It's from 11 to two, and it's pretty heavily attended. About  
8 550 to 600 people. We just serve a brunch in the ballroom and the private  
9 event spaces down here. It's members only and their friends and family, no  
10 sponsorships are allowed on these dates, which it has to be the member in  
11 attendance, and that's it.
- 12 Jeff Brown: This suggests to me that the Congressman is coming with his family for a  
13 Mother's Day event?
- 14 GICC Banquet Coor.: Correct.
- 15 Jeff Brown: Okay. Did you ever see the Congressman here on these days?
- 16 GICC Banquet Coor.: I don't recall. I host at the front. We have a separate entry down here, so  
17 it's possible he was in this room. I can't remember if I saw him or not on  
18 Mother's Day.
- 19 Jeff Brown: I'm going to guess it's a similar thing for Father's Day.
- 20 GICC Banquet Coor.: Unfortunately it's not as big.
- 21 Jeff Brown: It's not as widely attended?
- 22 GICC Banquet Coor.: It's not, you know, they don't do it for the fathers like they do for the  
23 mothers.
- 24 Jeff Brown: The Father's are-
- 25 GICC Banquet Coor.: We still do a brunch. We do a grill out and it's probably closer to 150-200.
- 26 Jeff Brown: Can members come on that day and engage in non-Mother's Day related  
27 activities?
- 28 GICC Banquet Coor.: Golf is open and the pool and such things like that, activities, but the  
29 dining outlets are closed. We only do brunch.

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- 1 Jeff Brown: The dining- You do brunch, it's a Mother's Day brunch. I guess what my  
2 question really is you don't, you could come- Do you have to be  
3 celebrating Mother's Day to eat at that brunch?
- 4 GICC Banquet Coor.: No.
- 5 Jeff Brown: Okay. If a-
- 6 Paul Solis: Just no one will like you if you-
- 7 Jeff Brown: Well, how do you as a member reserve a spot at this brunch?
- 8 GICC Banquet Coor.: Our receptionist takes reservations for that. You call reception and put  
9 your name down.
- 10 Jeff Brown: Are those records tracked anywhere?
- 11 GICC Banquet Coor.: I don't know how far back they keep a list of reservations.
- 12 Jeff Brown: Yeah. Would you be able to just see if, I mean, it looks to me like the  
13 Congressman was at, well let's look at these chits. May of 2019. If you go  
14 to tab four.
- 15 GICC Banquet Coor.: Okay.
- 16 Jeff Brown: If you flip onto the back side of that page, I think there's a chit for  
17 \$318.30.
- 18 GICC Banquet Coor.: Mother's Day.
- 19 Jeff Brown: Tell me what this chit is detailing.
- 20 GICC Banquet Coor.: That's Mother's Day brunch for five adults and one child, and then drinks.
- 21 Paul Solis: Six to 12 means child?
- 22 GICC Banquet Coor.: The age.
- 23 Jeff Brown: Would there potentially or necessarily be reservation details for a party  
24 like this?
- 25 GICC Banquet Coor.: No, it's very, it's done by hand. They call it and they write it down on a  
26 sheet of paper. Well, they put it into an Excel document.

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- 1 Jeff Brown: Okay. Would that include the individuals that are attending this meal, or  
2 simply the person who's making the reservation?
- 3 GICC Banquet Coor.: Just the person who's making the reservation and if they notated they need  
4 a high chair or something like that, they'll put that. No, they don't put the  
5 guest names.
- 6 Jeff Brown: The dining rooms tend to be filled with families celebrating Mother's Day?
- 7 GICC Banquet Coor.: Yes.
- 8 Jeff Brown: Okay.
- 9 GICC Banquet Coor.: This is not the time for a meeting.
- 10 Jeff Brown: Okay.
- 11 GICC Banquet Coor.: Doesn't often happen on a holiday.
- 12 Jeff Brown: Let's just go to May of 2017. I'd really just like you to confirm that that's  
13 the same sort of situation.
- 14 GICC Banquet Coor.: Same thing, Mother's Day. For seven adults. I don't know what a Hawaiian  
15 mimosa is but sounds good.
- 16 Jeff Brown: Same thing. Mother's Day brunch, okay. Do you have anything else?
- 17 Paul Solis: No.
- 18 Jeff Brown: Okay. Oh, sorry. May of 2016. It looks like there's a private party notated  
19 on May of 2016. If you look at the back on the chit, it says it's a birthday  
20 of some kind. Did you have any involvement in setting up that private  
21 party?
- 22 GICC Banquet Coor.: I don't know why it's listed as private party, because that would mean that  
23 I, private party means banquets, but it was, the chit is from the steakhouse,  
24 which is the Bunker Dining Room up here. That would entail that they ate  
25 in there. I don't know why it's, is that the same charge? No, that's not the  
26 same charge. Right? That's 94 and 17. That's weird. That's not right. There  
27 must be a BEO.
- 28 Jeff Brown: Actually. What it might be here is, if you look at the top, there's a Mother's  
29 Day brunch for two individuals. Is that what that says?
- 30 GICC Banquet Coor.: Yes.

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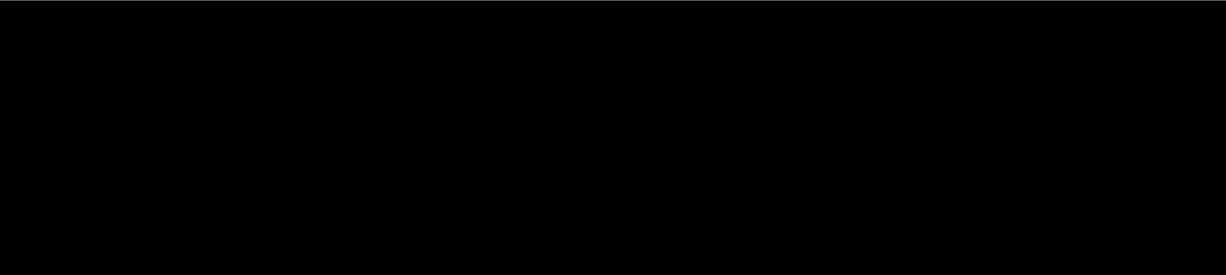
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- 1 Jeff Brown: The first chit.
- 2 GICC Banquet Coor.: Yes. That's the 111.
- 3 Jeff Brown: Then this steakhouse-
- 4 GICC Banquet Coor.: That, okay, yep, that's right.
- 5 Jeff Brown: The private event is the Mother's Day brunch.
- 6 GICC Banquet Coor.: Mother's Day, that's right.
- 7 Jeff Brown: The birthday dinner is at the steakhouse.
- 8 GICC Banquet Coor.: The birthday dinner was in the Bunker Dining Room down the hall.
- 9 Jeff Brown: That was not something you had planned?
- 10 GICC Banquet Coor.: Correct. That's just a reservation, and they would make that by calling the  
11 receptionist, just like for Mother's Day and Easter.
- 12 Jeff Brown: Okay. All right, I don't think I have anything else, so I'm going to end the  
13 recording.



# **EXHIBIT 35**



**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

Re: REQUEST FOR INFORMATION  
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 XXXXXXXXXXXX [REDACTED]

-----

\_\_\_\_\_  
Member's Signature

We want to hear from you!  
Visit [www.reynoldsfeedback.com](http://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

-----  
Sub-Total: 1,184.00  
Sales Tax: 82.88  
-----

Chit Total: \$1,266.88  
=====

Visa \$1,266.88-  
APPROVAL 005026 005026  
BISHOP/SANFORD D  
VISA XXXXXXXXXXXX [REDACTED]

-----

\_\_\_\_\_  
Member's Signature

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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  
4 @ \$26.00  
NT UG MW GF 18 880.00  
4 @ \$220.00

-----  
Sub-Total: 984.00  
Sales Tax: 68.88  
-----

Chit Total: \$1,052.88  
=====

Visa \$1,052.88-  
APPROVAL 006670 006670  
BISHOP/SANFORD D  
VISA XXXXXXXXXXXX [REDACTED]

-----

\_\_\_\_\_  
Member's Signature

We want to hear from you!  
Visit [www.reynoldsfeedback.com](http://www.reynoldsfeedback.com)  
from your mobile device or computer

# **EXHIBIT 37**

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		\$109.09
Payments	-	\$109.09
Credits	-	\$0.00
Purchases & Other Charges	+	\$4,954.62
Cash Advances	+	\$0.00
FINANCE CHARGES	+	\$0.00
New Balance	=	\$4,954.62
Closing Date		04/16/2018

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX
Total Credit Limit	\$11,000.00
Available Credit	\$6,045.00
Available Cash	\$6,045.00
Amount Over Credit Limit	\$0.00
Amount Past Due	\$0.00
Days In Billing Cycle	31
Minimum Payment Due	\$99.09
Payment Due Date	05/11/2018

<b>Contact Information</b>		
Toll Free 855-574-2423	Outside U.S. (Call Collect) 407-762-7102	P.O. Box 4997 Orlando, FL 32802-4997

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. A DEBIT TO YOUR CHECKING/SAVINGS ACCOUNT FOR \$4,954.62 WILL BE INITIATED ON 05/11/18, PER YOUR AGREEMENT WITH US.

TRANSACTIONS						
Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge	
04-10	04-10	F455000FL00CHGDGA	AUTOMATIC PAYMENT - THANK YOU TOTAL XXXXXXXXXXXX \$109.09-	109.09		
03-19	03-20	2422638EZBLH3SVFH	WAL-MART #1338 COLUMBUS GA		29.22	
03-20	03-22	2432300F05S5005CR	STATION 4 WASHINGTON DC		753.10	
03-23	03-25	2444500F3BLLP6P8Z	WAL-MART #1338 COLUMBUS GA		46.18	
03-24	03-26	2416407F4WF741ASQ	RACEWAY6725 47767256 COLUMBUS GA		26.20	
03-25	03-26	2445501F443A49E8M	WAL-MART 1338 GAS SE2 COLUMBUS GA		32.58	
03-26	03-27	2444500F6BLLHY7Y3	WAL-MART #1338 COLUMBUS CA		34.28	
03-27	03-29	2407314F7S66L7RRQ	MARY MAC'S TEA ROOM ATLANTA GA		79.30	
03-30	03-31	2421073FA5SNZ6LER	SONS CHEVROLET COLUMBUS GA		74.88	
04-01	04-02	2445501FB43A48K93	WAL-MART 1338 GAS SE2 COLUMBUS GA		37.48	
04-01	04-03	2416407FQWF741AWZ	RACEWAY6725 47767256 COLUMBUS GA		31.22	
04-01	04-03	2416407FQWF741AWZ	RACEWAY6725 47767256 COLUMBUS GA		23.25	
04-03	04-04	2444500FEBLL817G3	WAL-MART #1338 COLUMBUS GA		44.68	
04-04	04-06	2433066FFS66DVEG3	THE CLUB AT REYNOLDS PLAN GREENSBORO GA		1,278.72	
04-05	04-08	2433066FGS66DYH2X	THE CLUB AT REYNOLDS PLAN GREENSBORO GA		1,266.88	
04-06	04-09	2433066FJS66E1MJ2	THE CLUB AT REYNOLDS PLAN GREENSBORO GA		1,052.88	
04-07	04-09	2416407FJWF741AYW	RACEWAY6725 47767256 COLUMBUS GA		26.05	
04-09	04-10	2444500FLBLLX40T	WAL-MART #1338 COLUMBUS GA		78.39	
04-09	04-11	2416407FLWF741AZG	RACEWAY6725 47767256 COLUMBUS GA SANFORD D BISHOP TOTAL XXXXXXXXXXXX \$4,954.62		39.33	

See reverse for additional information.

2ED 1 16 7 Page 1 of 2 4550 4400 VN49 0008 180416 01AQ5207 22018

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



CARDMEMBER SERVICES  
PO BOX 305183  
NASHVILLE, TN 37230-5183

MINIMUM PAYMENT

\$99.09

PAYMENT DUE DATE

05-11-2018

ACCOUNT #

XXXX XXXX XXXX

NEW BALANCE

\$4,954.62

AMOUNT ENCLOSED

\$ \_\_\_\_\_

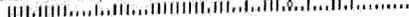
Change of Address?  
Please check box and complete reverse side

Make check payable in  
U.S. dollars to:  
SunTrust Bank

CONTROL ACCOUNT  
SANFORD BISHOP FOR CO

22018

Enclose this coupon with your payment and mail to:



SUNTRUST BANK  
PO BOX 791250  
BALTIMORE, MD 21279-1250

**Your Business Credit Card Statement**

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.02600%	V	0.00	9.49%
Cash Advances	0.00	.04791%	V	0.00	17.49%

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](http://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](http://suntrust.com/sbco) or call us at 855-574-2423.

03-26	03-27	2444500FEBLLHT7Y3	WAL-MART #1338 COLUMBUS GA	34.28
03-27	03-29	2407314F7S66L7RRQ	MARY MAC'S TEA ROOM ATLANTA GA	79.30
03-30	03-31	2421073FA5SNZ6LER	SONS CHEVROLET COLUMBUS GA	74.88
04-01	04-02	2445501FB43A48K93	WAL-MART 1338 GAS SE2 COLUMBUS GA	37.48
04-01	04-03	2416407FQWF741AWZ	RACEWAY6725 47767256 COLUMBUS GA	31.22
04-01	04-03	2416407FQWF741AWZ	RACEWAY6725 47767256 COLUMBUS GA	23.25
04-03	04-04	2444500FEBLL817G3	WAL-MART #1338 COLUMBUS GA	44.68
04-04	04-06	2433066FFS66DVEG3	THE CLUB AT REYNOLDS PLAN GREENSBORO GA	1,278.72
04-05	04-08	2433066FGS66DYH2X	THE CLUB AT REYNOLDS PLAN GREENSBORO GA	1,266.88
04-06	04-09	2433066FJS66E1MJ2	THE CLUB AT REYNOLDS PLAN GREENSBORO GA	1,052.88
04-07	04-09	2416407FJWF741AYW	RACEWAY6725 47767256 COLUMBUS GA	26.05
04-09	04-10	2444500FLBLLBX40T	WAL-MART #1338 COLUMBUS GA	78.39
04-09	04-11	2416407FLWF741AZG	RACEWAY6725 47767256 COLUMBUS GA	39.33
			SANFORD D BISHOP	
			TOTAL XXXXXXXXXXXXX	\$4,954.62

# **EXHIBIT 38**

**Business Platinum Card®**SANFORD BISHOP FOR  
SANFORD BISHOP

Closing Date 04/25/18 Next Closing Date 05/25/18

**OPEN**<sup>SM</sup>

p. 1/5

Account Ending [REDACTED]

**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.

**Membership Rewards® Points**

Available and Pending as of 03/31/18

**118,807**For up to date point balance and full program details, visit [membershiprewards.com](http://membershiprewards.com)**Account Summary**

Previous Balance	\$4,596.24
Payments/Credits	-\$7,264.09
New Charges	+\$3,763.73
Fees	+\$0.00

**New Balance** **\$1,095.88**

Days in Billing Period: 30



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](http://www.americanexpress.com).**Customer Care****Pay by Computer**  
[open.com/pbc](http://open.com/pbc)**Customer Care**  
1-800-492-8468**Pay by Phone**  
1-800-472-9297

See page 2 for additional information.

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**[open.com/pbc](http://open.com/pbc)**Pay by Phone**

1-800-472-9297

**Account Ending** [REDACTED]Enter 15 digit account # on all payments.  
Make check payable to American Express.SANFORD BISHOP  
SANFORD BISHOP FOR  
PO BOX 909  
COLUMBUS GA 31902-0909Please Pay By  
**05/10/18**  
AutoPay Amount  
**\$1,095.88**

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 000109588000109588 22 H

**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.

	<b>Customer Care &amp; Billing Inquiries</b>	1-800-492-8468	<b>Hearing Impaired</b>
	<b>International Collect</b>	1-623-492-7719	<b>TTY:</b> 1-800-221-9950
	<b>Large Print &amp; Braille Statements</b>	1-800-492-8468	<b>FAX:</b> 1-800-695-9090
	<b>Express Cash</b>	1-800-CASH-NOW	<b>In NY:</b> 1-800-522-1897

	<b>Website:</b> americanexpress.com
<b>Customer Care &amp; Billing Inquiries</b>	<b>Payments</b>
P.O. BOX 981535	P.O. BOX 1270
EL PASO, TX	NEWARK NJ 07101-
79998-1535	1270

**Change of Address**

If correct on front, do not use.

- To change your address online, visit [www.americanexpress.com/updatecontactinfo](http://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](http://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](http://www.americanexpress.com/privacy).



**Payments and Credits**

**Summary**

	<b>Total</b>
<b>Payments</b>	-\$7,264.09
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$7,264.09</b>

**Detail** \*Indicates posting date

<b>Payments</b>	<b>Amount</b>
04/03/18* ONLINE PAYMENT - THANK YOU	-\$7,264.09

**New Charges**

**Summary**

	<b>Total</b>
<b>Total New Charges</b>	<b>\$3,763.73</b>

**Detail**



**SANFORD BISHOP**  
 Card Ending [REDACTED]

			Foreign Spend	<b>Amount</b>
03/26/18	PAY*AT HOME VACATION R 000267550 8662895977	GREENSBORO	GA	\$2,343.03
04/01/18	VERIZON Wireless RECURRING PAY VZWIRELESS	800-922-0204	FL	\$324.82
04/06/18	DELTA AIR LINES DELTA AIR LINES From: ATLANTA HARTSFIELD To: WASHINGTON NATIONA ATLANTA HARTSFIELD Carrier: DL Class: A DL I Ticket Number: 00621945790981 Date of Departure: 04/10 Passenger Name: BISHOP/VIVIAN C Document Type: PASSENGER TICKET	ATLANTA		\$822.40
04/11/18	UBER *TRIP WWLHU HELP.UBER.COM	HELP.UBER.COM	CA	\$59.14
04/11/18	SPOTIFY USA DIRECT MKTG MISC	NEW YORK		\$9.99
04/14/18	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY	\$15.00
04/15/18	UBER *TRIP OWX2S HELP.UBER.COM	HELP.UBER.COM	AE	123.28 United Arab Emirates Dirhams \$33.57
04/16/18	UBER *TRIP 53TMW HELP.UBER.COM	HELP.UBER.COM	CA	\$46.28
04/16/18	THE MONOCLE ON CAPTL HILL 800-742-5030	WASHINGTON	DC	\$91.55
04/24/18	UBER *TRIP Y2XI5 HELP.UBER.COM	HELP.UBER.COM	CA	\$17.95

<b>Fees</b>
-------------

**Amount**

**Total Fees for this Period**

**\$0.00**

<b>2018 Fees and Interest Totals Year-to-Date</b>
---

**Amount**

Total Fees in 2018

\$38.00

Total Interest in 2018

\$0.00



# OPEN Savings® Summary

SANFORD BISHOP FOR  
SANFORD BISHOP

Closing Date 04/25/18

Account Ending [REDACTED]

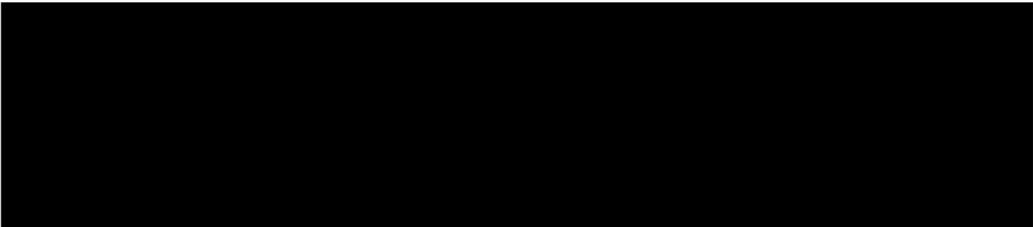
<b>Discounts</b>		<b>Membership Rewards® Points</b>	
<b>This Period</b>	<b>\$0.00</b>	<b>This Period</b>	<b>0</b>
<b>Year to Date</b>	<b>\$0.00</b>	<b>Year to Date</b>	<b>0</b>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://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](http://opensavings.com).

# **EXHIBIT 39**



**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 (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 recieved)

∇ 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**

**Business Platinum Card®**SANFORD BISHOP FOR  
SANFORD BISHOP

Closing Date 05/26/16 Next Closing Date 06/24/16

**OPEN**<sup>SM</sup>

p. 1/17

Account Ending [REDACTED]

**New Balance** **\$2,563.31****Please Pay By** **06/10/16<sup>‡</sup>**<sup>‡</sup>Payment is due upon receipt. We suggest you pay by the Please Pay By date.**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](http://membershiprewards.com)**Account Summary**

Previous Balance	\$989.29
Payments/Credits	-\$2,574.33
New Charges	+\$4,148.35
Fees	+\$0.00

**New Balance** **\$2,563.31**

Days in Billing Period: 31

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 &amp; Conditions.

**Customer Care** **Pay by Computer**  
[open.com/pbc](http://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](http://open.com/pbc) **Pay by Phone**  
1-800-472-9297**Account Ending** [REDACTED]Enter 15 digit account # on all payments.  
Make check payable to American Express.SANFORD BISHOP  
SANFORD BISHOP FOR  
PO BOX 909  
COLUMBUS GA 31902-0909Please 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 H

**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.

 <b>Customer Care &amp; Billing Inquiries</b> <b>International Collect</b> <b>Large Print &amp; Braille Statements</b> <b>Express Cash</b>	1-800-492-8468	<b>Hearing Impaired</b>
	1-623-492-7719	<b>TTY:</b> 1-800-221-9950
	1-800-492-8468	<b>FAX:</b> 1-800-695-9090
	1-800-CASH-NOW	<b>In NY:</b> 1-800-522-1897

	<b>Website:</b> americanexpress.com
	<b>Mobile Site:</b> amexmobile.com
<b>Customer Care &amp; Billing Inquiries</b> P.O. BOX 981535 EL PASO, TX 79998-1535	<b>Payments</b> 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](http://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](http://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](http://www.americanexpress.com/privacy).



## Payments and Credits

### Summary

	Total
<b>Payments</b>	-\$2,243.13
<b>Credits</b>	
SANFORD BISHOP	-\$331.20
<b>Total Payments and Credits</b>	<b>-\$2,574.33</b>

### Detail \*Indicates posting date

Payments	Amount
05/10/16* SANFORD BISHOP PHONE PAYMENT - THANK YOU	-\$2,243.13
Credits	Amount
05/03/16* SANFORD BISHOP AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT	-\$281.20
05/16/16* SANFORD BISHOP AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$50.00

## New Charges

### Summary

	Total
SANFORD BISHOP	\$1,828.12
VIVIAN BISHOP	\$2,320.23
<b>Total New Charges</b>	<b>\$4,148.35</b>

### Detail



**SANFORD BISHOP**  
 Card Ending

	Amount
05/02/16 AMERICAN EXPRESS TRAVEL CHICAGO IL DELTA AIR LINES INC. From: COLUMBUS METROPOLI To: ATLANTA HARTSFIELD ORLANDO INTERNATIO Carrier: DL Class: E ATLANTA HARTSFIELD DL E COLUMBUS METROPOLI DL E Ticket Number: 00677742839815 Date of Departure: 07/13 Passenger Name: ESTELL/DORIS Document Type: PASSENGER TICKET	\$281.20
05/03/16 MARY MAC'S TEA ROOM 1 MARY MAC'S TEA ATLANTA GA 224 PONCE DE LEON ATLANTA FOOD/BEVERAGE \$66.26 TIP \$12.00	\$78.26
05/04/16 USPS 121994050303767 41835303767 COLUMBUS GA 800-2758777	\$188.00

**Detail Continued**

		<b>Amount</b>
05/06/16	MES*LEGACY AUTO FINANCE COLUMBUS GA 7063228888	\$110.40
05/06/16	VERIZON WRLS 2608678 COLU COLUMBUS GA 8009220204 TELECOMMUNICATION EQUIPMENT AND TELEPHON	\$134.98
05/09/16	NATIONAL DEMOCRATIC CLUB WASHINGTON DC 2025432035 FOOD/BEVERAGE <span style="float: right;">\$151.26</span> TIP <span style="float: right;">\$30.00</span>	\$181.26
05/11/16	SPOTIFY USA NEW YORK BUSINESS SERVICE	\$9.99
05/11/16	PLASTIQ*ARMY NAVY COUNTRY CLUB SAN FRANCISCO CA MEMBERSHIP CLUB	\$299.75
05/11/16	PLASTIQ*SERVICE FEE SAN FRANCISCO CA MEMBERSHIP CLUB	\$7.16
05/11/16	OCEANAIRE WASHINGTONDC 0013 WASHINGTON DC 202-347-2277 Description FOOD/BEVERAGE	\$311.40
05/11/16	OCEANAIRE WASHINGTONDC 0041 WASHINGTON DC 202-347-2277 Description FOOD/BEVERAGE	\$160.72
05/14/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0062339067528 Passenger Name: BISHOP/VIVIAN C Document Type: ADDITIONAL COLLECTION	\$50.00
05/15/16	NYTimes.COM NY TIMES DIGITAL (800)698-4637 NY ONLINE SUBS	\$15.00



**Business Platinum Card®**  
 SANFORD BISHOP FOR  
 SANFORD BISHOP  
 Closing Date 05/26/16



Account Ending [REDACTED]

**Detail Continued**

**Amount**



**VIVIAN BISHOP**

Card Ending [REDACTED]

**Amount**

04/27/16	DELTA AIR LINES ATLANTA DELTA AIR LINES					\$742.20
	From: ATLANTA HARTSFIELD	To: WASHINGTON NATIONA ATLANTA HARTSFIELD	Carrier: DL	Class: H		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 00623425141006		Date of Departure: 05/02			
	Passenger Name: BISHOP/VIVIAN C					
	Document Type: PASSENGER TICKET					
05/11/16	RESIDENCE INN 9X7 washington DC					\$376.71
	Arrival Date 05/10/16	Departure Date 05/11/16				
	00000000					
05/11/16	RESIDENCE INN 9X7 washington DC					\$376.71
	Arrival Date 05/10/16	Departure Date 05/11/16				
	00000000					
05/14/16	CHEVRON 0207755/UNBRANDED COLUMBUS GA					\$62.00
	SERVICE STN Description UNBRANDED TAX					
05/16/16	DELTA AIR LINES ATLANTA DELTA AIR LINES					\$654.20
	From: ATLANTA HARTSFIELD	To: WASHINGTON NATIONA ATLANTA HARTSFIELD	Carrier: DL	Class: Q		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 00623447309262		Date of Departure: 05/17			
	Passenger Name: BISHOP/VIVIAN C					
	Document Type: PASSENGER TICKET					
05/20/16	SHELL OIL 57543899009 COLUMBUS GA					\$38.25
	AUTO FUEL DISPENSER					
05/23/16	SHELL OIL 57544412505 COLUMBUS GA					\$37.15
	AUTO FUEL DISPENSER					
05/24/16	SHELL OIL 57544412802 COLUMBUS GA					\$33.01
	AUTO FUEL DISPENSER					

Continued on reverse

**Fees**

**Amount**

**Total Fees for this Period** **\$0.00**

**2016 Fees and Interest Totals Year-to-Date**

**Amount**

Total Fees in 2016 \$0.00

Total Interest in 2016 \$0.00



### 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.

Summary of Changes, effective with billing cycles ending on or after July 1, 2016	
<b>About Pay Over Time features</b>	<p>We are changing how we describe the Pay Over Time feature, to clarify that this feature may be referred to as the "Pay Over Time" feature or the "Extended Payment Option."</p> <p>We are also providing more detail about the type of charges that are not eligible for the Pay Over Time feature.</p>
<b>How we calculate your Minimum Payment Due</b>	<p>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.</p> <p>When Cardmembers carry Pay Over Time balances under \$50,000, this change will not affect the Minimum Payment Due calculation.</p>
<b>How we calculate interest</b>	<p>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.</p>

## 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."

**Business Platinum Card®**SANFORD BISHOP FOR  
SANFORD BISHOP  
Closing Date 05/26/16Account Ending XXXXXXXXXX**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:

<b>How we calculate Your Minimum Payment Due</b>	<p>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 <i>higher</i> of (1) or (2) below, then we round that number to the nearest dollar and add any Pay Over Time amount past due:</p> <p>(1) \$35, or</p> <p>(2) The amount calculated using the following steps;</p> <ol style="list-style-type: none"> <li>I. Subtract the interest charged on the statement from the Pay Over Time New Balance. This gives you a Modified Pay Over Time Balance.</li> <li>II. Add the following together:             <ul style="list-style-type: none"> <li>• 1% of the portion of the Modified Pay Over Time Balance less than or equal to \$50,000) <u>and</u></li> <li>• 5% of the portion of the Modified Pay Over Time Balance greater than \$50,000 and less than or equal to \$100,000 <u>and</u></li> <li>• 10% of the portion of the Modified Pay Over Time Balance greater than \$100,000</li> </ul> </li> <li>III. Divide the sum from step II by the Modified Pay Over Time Balance and round to four decimals (ex 0.1234)</li> <li>IV. Multiply the result from step III and the Modified Pay Over Time Balance.</li> <li>V. Add the interest charged on the statement to the result from step IV.</li> </ol> <p>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.</p>
--	--

**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.  $\$1,712.52 \text{ divided by } \$74,250.41 = 0.02306411$   
Round to four decimals = 0.0231
  - IV.  $0.0231 \text{ multiplied by } \$74,250.41 = \$1,715.18$
  - 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.

ID 11124





**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.

<b>Summary of Changes, effective September 9, 2016</b> (Please note that these changes apply only to OPEN Business Card Members.)	
<b>Who can use the program</b>	<p>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.</p> <p>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.</p> <p>An Additional Business Card Member who has a separate Membership Rewards account may not link other program-eligible Cards to that account.</p>
<b>Buying points</b>	<p>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.</p>
<b>Reinstating points forfeited for making late payments</b>	<p>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.</p>
<b>Forfeiting and getting points back for canceling your account</b>	<p>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.</p>
<b>Excise tax offset fee</b>	<p>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.</p>

**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<sup>®</sup> 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.



**Business Platinum Card®**  
SANFORD BISHOP FOR  
SANFORD BISHOP  
Closing Date 05/26/16

**OPEN**<sub>SM</sub>

p. 13/17

Account Ending 

**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.

ID 11125





# Membership Rewards® Monthly Statement and Program News

Prepared for SANFORD BISHOP

Account Number [REDACTED]

### Questions About Your Account?

**Total Points Balance** **218,355**

 [membershiprewards.com](http://membershiprewards.com)

**Points Earned this Period** **5,708**

1-800-297-1300  
International Collect: 1-336-393-1111

### 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
<b>Total Points Balance</b>	<b>218,355</b>

### 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](http://membershiprewards.com/yourcharges)

**Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.**

### Points Transaction Detail April 1, 2016 - April 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
<b>Business Platinum</b> XXXX-XXXX [REDACTED]	4,529	0	4,529
<b>Add'l Business Platinum</b> XXXX-XXXX [REDACTED]	1,179	0	1,179
<b>Total</b>	<b>5,708</b>	<b>0</b>	<b>5,708</b>

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](http://membershiprewards.com).** Terms and Conditions of the Membership Rewards® program apply. For more information, visit [membershiprewards.com/terms](http://membershiprewards.com/terms) or call 1-800-297-1300. From overseas, call collect 305-816-2799.

Prepared for  
**SANFORD BISHOP**  
Membership Rewards® Account Number  
[REDACTED]



# OPEN Savings® Summary

SANFORD BISHOP FOR  
SANFORD BISHOP

Closing Date 05/26/16

Account Ending [REDACTED]

<b>Discounts</b>		<b>Membership Rewards® Points</b>	
<b>This Period</b>	<b>\$0.00</b>	<b>This Period</b>	<b>0</b>
<b>Year to Date</b>	<b>\$0.00</b>	<b>Year to Date</b>	<b>0</b>

Remember, you can get benefits on eligible purchases with OPEN Savings® partners<sup>1</sup> automatically when you use your Business Card from American Express OPEN. Learn more at [opensavings.com](http://opensavings.com).

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://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.

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://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](http://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](http://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](http://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.

# **EXHIBIT 41**

# Account Statement

SANFORD BISHOP FOR CONGRESS  
 [REDACTED]

Questions? Please call  
 1-800-786-8787

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING	[REDACTED]	04/01/2019 - 04/30/2019
	Description	Amount	Description Amount
	Beginning Balance	\$21,176.32	Average Balance \$24,658.29
	Deposits/Credits	\$25,000.00	Average Collected Balance \$23,824.96
	Checks	\$0.00	Number of Days in Statement Period 30
	Withdrawals/Debits	\$6,215.12	
	Ending Balance	\$39,961.20	

Overdraft Protection	Account Number	Protected By
	[REDACTED]	Not enrolled
For more information about SunTrust's Overdraft Services, visit <a href="http://www.suntrust.com/overdraft">www.suntrust.com/overdraft</a> .		

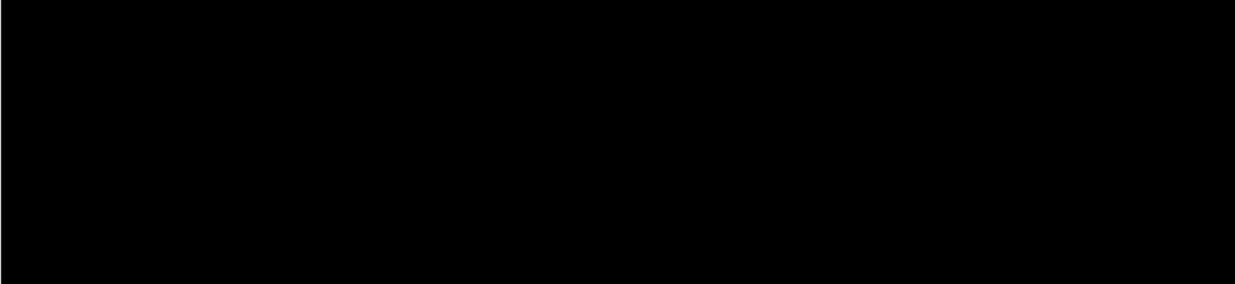
Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description	
	04/24	25,000.00		DEPOSIT					
Deposits/Credits:		1	Total Items Deposited:		1				

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	04/01	38.34		POINT OF SALE DEBITR DATE03/30 WAL-MART #1338 COLUMBUS GAI3380088
	04/04	35.60		POINT OF SALE DEBITR DATE04/03 WAL-MART #1338 COLUMBUS GAI3380088
	04/04	660.00		ATM CASH WITHDRAWAL DATE04/04 MAIN OFFICE COLUMBUS GAV036GA066
	04/09	31.77		POINT OF SALE DEBITR DATE04/09 WAL-MART #1338 COLUMBUS GAI3380088
	04/11	893.61		ELECTRONIC/ACH DEBIT STB CREDIT CARD PAYMENT [REDACTED]
	04/22	73.80		POINT OF SALE DEBITR DATE04/20 CHEVRON/MOON ROAD CHEV. COLUMBUS GAI0041801
	04/24	4,482.00		OVER-THE-COUNTER WITHDRAWAL
Withdrawals/Debits:		7		

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	04/01	21,137.98	21,137.98	04/22	19,443.20	19,443.20
	04/04	20,442.38	20,442.38	04/24	39,961.20	14,961.20
	04/09	20,410.61	20,410.61	04/25	39,961.20	39,961.20
	04/11	19,517.00	19,517.00			

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.

# **EXHIBIT 42**



**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 28<sup>th</sup> 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

# **EXHIBIT 43**



COPY OF INVOICE

**Sanford Bishop  
United States**

Room No. : 451  
 Arrival : 03-31-17  
 Departure : 04-02-17  
 Folio No. : 210728  
 Conf. No. : 40365667  
 Cashier No. : 161  
 Custom Ref. :

Company Name: Davis Smyre Golf Classic  
 Group Name: Davis Smyre Golf Classic

Date	Description	Charges	Credits
03-31-17	Guest Movies	18.99	
	Room# 451 : TV Services		
03-31-17	Sales Tax	1.33	
03-31-17	Group Room	169.00	
03-31-17	Occupancy Tax	10.14	
03-31-17	Sales Tax	11.83	
03-31-17	Pkg Resort Charge	14.50	
03-31-17	Sales Tax	1.02	
03-31-17	State Hotel-Motel Fee	5.00	
04-01-17	Group Room	169.00	
04-01-17	Occupancy Tax	10.14	
04-01-17	Sales Tax	11.83	
04-01-17	Pkg Resort Charge	14.50	
04-01-17	Sales Tax	1.02	
04-01-17	State Hotel-Motel Fee	5.00	
04-02-17	American Express		443.30
	██████████(XXXX)██████████04/20		
<b>Total Charges</b>		<b>443.30</b>	
<b>Total Credits</b>			<b>443.30</b>
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_

# **EXHIBIT 44**