

# **EXHIBIT 54**

CLUB LECONTE

Initiation Fee Non Transferable

CANDIDATE INFORMATION

Mr.  Mrs.  Ms.  Dr.

Primary Candidate John J. Duncan, Jr

Preferred Name \_\_\_\_\_ Jr Sr. Other \_\_\_\_\_ Date of Birth 07 / 21 / 47

Home Address \_\_\_\_\_

City KNOXVILLE State TN Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Home Fax \_\_\_\_\_

Marital Status  Single  Married Wedding Anniversary Date 03 / 4 / 78

Social Security # \_\_\_\_\_ Driver's License # \_\_\_\_\_ State TN

Business Name \_\_\_\_\_ Type of Business Member of Congress

Title United States Congressman Length of Employment 20 (yrs)

Business Address 800 Market Street Suite 110

City KNOXVILLE State TN Zip 37902

Business Phone 865/523-3772 Business Fax 865/544-0728

Please send emails to this address Bob.griffitts \_\_\_\_\_

Spouse/Spousal Equivalent/Significant Other Lynn Duncan  Mr.  Mrs.  Ms.  Dr.

Preferred Name LYNN Jr. Sr. Other \_\_\_\_\_ Date of Birth \_\_\_\_\_

Social Security # \_\_\_\_\_ Driver's License # \_\_\_\_\_ State TN

Business Name Lincoln Memorial University Type of Business University

Title Dir. of Major Gifts Length of Employment 6 mo. (yrs)

Business Address 6965 Cumberland Gap Pkwy

City Harrogate State TN Zip 37752

Business Phone \_\_\_\_\_ Business Fax \_\_\_\_\_ Cell Phone \_\_\_\_\_

Please send emails to this address \_\_\_\_\_

DEPENDENTS are unmarried children under 21 (or under 23 attending college) residing with Candidate(s).  
 Yes I/we have dependents as indicated below.  No I/we do not have dependents residing with us

Name(s)	Date of Birth	Charge Privileges			
_____	____/____/____	<input type="checkbox"/> Son	<input type="checkbox"/> Daughter	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	____/____/____	<input type="checkbox"/> Son	<input type="checkbox"/> Daughter	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	____/____/____	<input type="checkbox"/> Son	<input type="checkbox"/> Daughter	<input type="checkbox"/> Yes	<input type="checkbox"/> No

REFERENCES  
Our Member sponsor is: Robert Worthington Phone \_\_\_\_\_

Other personal references (can be non-Member):  
Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_  
Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

**MEMBERSHIP INFORMATION**

I/We am/are applying for Membership in the following category: BASIC

Initiation Fee \* \$ 0 \*\*

Current Monthly Dues \$ \*\* 96.00

I/We understand no portion of the Initiation Fee is refundable and this membership is nontransferable

\* The "Initiation Fee" amount written above is the actual amount paid by Member (or if paying in installments, the amount required to be paid by Member) in United States dollars. The amount written above may be less than the Club's current standard required initiation fee if certificates, waivers or other special programs have been applied to this membership. Refer to attached promissory note or addendum dated \_\_\_\_\_ for additional payments or conditions applicable to this Membership. \*\*Applicable sales tax, if any, not included

**ASSOCIATE CLUB BENEFITS**

[Please initial YES or NO]

YES, please enroll me/us in the Associate Club Benefits selected below. I/We have reviewed the terms and conditions of the benefits, and I/we agree to those terms and conditions. I/We understand that because I/we am/are choosing to enroll in the Associate Club Benefits at this time, the current upgrade fee(s) for the Associate Club Benefits selected below have been waived I/We understand that I/we will be subject to payment of additional monthly dues in exchange for the Associate Club Benefits, which may be increased from time to time I/We also agree to pay any charges I/we incur at the participating clubs upon receipt of my/our monthly statement. I/We further agree to conform to and be bound by the Bylaws and Rules and Regulations of the participating clubs, all of which may be amended or modified from time to time

- Signature Gold Unlimited      Current Upgrade Fee \$ \_\_\_\_\_      Current Dues \$ \_\_\_\_\_
- Signature Gold Dining      Current Upgrade Fee \$ \_\_\_\_\_      Current Dues \$ \_\_\_\_\_

NO, I/we am/are not interested in participating in upgraded Associate Club Benefits at this time I/We understand that if I/we decide to participate in any available upgraded Associate Club Benefits in the future, I/we will be required to pay the then current upgrade fee which is nonrefundable and subject to future increases. Membership currently provides the Associate Bronze benefit. I/We have reviewed the terms and conditions of the Associate Bronze benefit, and I/we agree to those terms and conditions. I/We also agree to pay any charges I/we incur at the participating clubs upon receipt of my/our monthly statement I/We further agree to conform to and be bound by the Bylaws and Rules and Regulations of the participating clubs, all of which may be amended or modified from time to time.

**HAVE YOU EVER BEEN CONVICTED OF A SEXUAL OFFENSE OR REQUIRED TO REGISTER AS A SEXUAL OFFENDER?**

Primary Candidate: [Please check YES or NO and INITIAL]      \_\_\_ Yes      ✓ No      JD INITIALS

Spouse/Equiv/Other: [Please check YES or NO and INITIAL]      \_\_\_ Yes      ✓ No      JD INITIALS

**PAYMENT OF MEMBERSHIP ACCOUNT**

I/We would prefer monthly statements to be mailed to:  Home       Candidate's Business

Payment of Membership Account, including all dues, fees and other applicable charges, is due upon receipt of the monthly statement. If accepted for membership, I/we agree to pay the account in full when due. I/We agree and understand that a late charge up to the maximum amount allowable by law, or other penalties, may be assessed for past-due accounts as provided for in the Bylaws and Rules and Regulations of the Club, as amended from time to time. In addition to late fees, penalties may include, but are not limited to suspension of Club privileges and/or expulsion from membership. Payments on delinquent accounts shall be applied first to reduce late charges, then to reduce accrued dues and food & beverage charges (with the payment applied to reduce the oldest past due balances first), and then to any other charges. Any fees assessed for untimely payment of any applicable dues, fees or charges will appear on my/our statement. I/We agree to pay all reasonable attorneys' fees, investigator fees, and costs in the event this account is turned over for collection



**MEMBERSHIP POLICIES**

If accepted into membership, I/we agree to conform to and be bound by the enrollment terms contained herein, the Bylaws, the Rules and Regulations, and written membership policies of the Club ("Membership Documents") as they may be amended from time to time. I/We further understand that agreeing to be bound by the Membership Documents is a part of my/our agreement for membership privileges with the Club. I/We specifically understand this membership is not divisible. I/We hereby acknowledge receipt of a copy of the Bylaws and the Rules and Regulations of the Club.

I/WE ACKNOWLEDGE THE MEMBERSHIP BYLAWS AND THE RULES AND REGULATIONS PROVIDE THE DETAILS OF THE CLUB'S MEMBERSHIP POLICIES, CONDUCT AND OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PROVISIONS IN THE EVENT OF DIVORCE, FOR ARBITRATION OF DISPUTES, RESIGNATION, REDEMPTION OF MEMBERSHIPS, FINANCIAL OBLIGATIONS, DISCIPLINARY ACTION, RELEASE OF LIABILITY FOR PERSONAL INJURY AND THEFT. I/WE HEREBY FULLY RELEASE AND DISCHARGE THE CLUB, ITS EMPLOYEES, AGENTS, SHAREHOLDERS, MEMBERS, MANAGERS, AFFILIATES AND ASSIGNS FROM ANY LIABILITY, INJURY, LOSS, DAMAGE OR CLAIM ARISING FROM MY/OUR USE OF THE CLUB FACILITIES.

If accepted into membership in the Club, I/we acknowledge *PRIVATE CLUBS MAGAZINE* will be provided as a benefit of my/our membership. \$1.25 of my/our monthly membership dues will be allocated towards the subscription. This allocation is subject to future increase at the discretion of the Club.

By providing the address(es) (including e-mail), phone numbers(s), and fax number(s) above, I/we hereby give the Club my/our express written permission to contact me/us at each number or address in accordance with the terms and conditions of the Club's *Privacy Policy*, a copy of which is available on the Club's website. I/We acknowledge that the Club values my/our right to privacy. I/We understand that I/we can revoke this consent at any time by contacting the Club in writing.


I/We agree the terms and conditions of my/our membership may not be added to, amended, or contradicted in any way by evidence of prior, contemporaneous, or subsequent oral agreements of any kind and acknowledge there are no unwritten oral agreements of any kind.

By signing below, we hereby certify that we hold a marriage license, or a certificate of domestic partnership or civil union, which evidences our existing spousal relationship. If we do not hold one of the above, we acknowledge that the Club requires execution of a separate Spousal Relationship Statement.

I/We authorize Club to check my/our credit and employment history and to obtain such information as Club deems necessary to accept my/our application and to extend credit to me/us under my/our membership account at the Club.

 9-22-08  
 Primary Candidate's Signature Date  
 9-22-08  
 Spouse/Significant Other/Spousal Equivalent's Signature Date

TXD\AI FILED01 DISK01\DEPARTMENTS\Legal\WPSHARED\FORMS\MemberBylaws\2008 Applications\2008 Init\FeeNonTransApp.doc  
FOR CLUB USE ONLY

 Title: MD  
 Copy of this contract returned to Candidate on \_\_\_\_\_ By \_\_\_\_\_  
 Chrono Number                      Activity Code: \_\_\_\_\_  
 Member Number                      Type Code: \_\_\_\_\_  
 Initiation Fee \$ \_\_\_\_\_ Date Received: \_\_\_\_\_  
 Initiation Fee \$ \_\_\_\_\_ Date Received: \_\_\_\_\_  
 Initiation Fee \$ \_\_\_\_\_ Date Received: \_\_\_\_\_

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# **EXHIBIT 55**

**Banquet Event Order  
 CLUB LE CONTE INC.**

**Event: Lynn Duncan's Baby Shower Brunch**

EVENT DATE:	Sat. July 16, 2016	EST PEOPLE:	35 - 40
START TIME:	11:00am	GUARANTEE:	0
END TIME:	02:00pm	F & B MINIMUM:	\$0.00
EVENT TYPE:	Lunch Social	TAX EXEMPT:	No
CLUB CONTACT:	Patricia Johnson	BILL TO:	D0502

	Name	Phone	Email	Address
<b>Customer</b>	Mrs. Lynn Duncan	[REDACTED]	bob.griffitts@[REDACTED]	
<b>Host</b>	Lynn Duncan	[REDACTED]		--
<b>Contact</b>	Lynn Duncan	[REDACTED]		--

**FACILITIES**

<b>FUNCTION TYPE:</b> Brunch Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 01:00pm	
			Subtotal
ROOM: Cumberland			\$0.00
SETUP: Rounds Of (8)			

\*\*\* END OF FACILITIES SECTION \*\*\*

**MENU**

<b>FUNCTION TYPE:</b> Brunch Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 01:00pm	
<b>INDIVIDUAL MENU ITEMS</b>			
35	BEVERAGE SERVICE @ \$3.25 ++ PER PERSON		\$113.75
	Includes water, iced tea, and coffee; Pepsi products on request. Breakfast beverage service includes assorted juices instead of Pepsi products.		
35	BRUNCH BUFFET @ \$24.95++		\$873.25
	Includes: Carved Tennessee Ham Scrambled Egg Casserole Black Pepper Cheddar Cheese Falls of the Mills Grits Grilled Brunch Potatoes Market Fruit Display Sausage Gravy and Biscuits Crisp Sugar Cured Bacon Assorted Breakfast Breads		

Initial: \_\_\_\_\_

Choice of Two:  
Omelet Station\*  
Waffle Station

\*Additional Chef's Fee of \$35.00 applies

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

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BAR

**FUNCTION TYPE: Brunch Service**

**TIME IN: 11:00am**

**TIME OUT: 01:00pm**

INDIVIDUAL BAR ITEMS

4	OFFER HOUSE WINE @ \$25.00++	\$100.00
	\$25/bottle, charged based on consumption	
	15% Wine Tax will be applied	
	**Champagne and Champagne Mimosa Station**	

INSTRUCTIONS

- Small table for a champagne and mimosas station  
charge \$25 per bottle of house champagne used  
garnish with small slice of strawberry or a fresh raspberry

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

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EQUIPMENT LIST

**FUNCTION TYPE: Brunch Service**

**TIME IN: 11:00am**

**TIME OUT: 01:00pm**

		Subtotal
1	Chef's Fee \$35	\$35.00
10	Linens \$5 Each	\$50.00

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

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SPECIAL INSTRUCTIONS

Gift Table

Mimosa & Champagne Station

Buffet Tables

Omelette Station

\*\*White Linens with Pink Napkins\*\*

Set 2-10 tops and 2-8 tops (one extra spot)

white linens to the lap on the 4-66" rounds

Linens on gift table and mimosa table

Initial: \_\_\_\_\_



VALIDATE PARKING

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

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The guaranteed number of guests is due 7 business days prior to the event. Should your actual number of guests be less than the guarantee, the guaranteed number will be charged.

Club reserves the right to adjust or substitute the space allocated to the Function to appropriately accommodate the number of guaranteed/confirmed guests.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio visual needs must be requested 48 hours prior to the event. The club may not be able to accommodate requests at the time of the event.

If renting the Club's onsite equipment, no cords will be provided and there will not be an onsite technician. Members and guests are encouraged to test all equipment for compatability prior to their event.

The club does not assume responsibility for charges - or actions from outside vendors including the building and the parking garage

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED. SPACE REMAINS SUBJECT TO AVAILABILITY.

PLEASE OBTAIN SIGNATURE FROM HOST AT THE EVENT

Members and Guests must make their own arrangements for parking for themselves and guests. Club LeConte will, upon request, provide a list of parking facilities in close proximity to the club. Members and Guests assume responsibility for parking arrangements

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All food and beverage purchases are subject to an automatic 22% (or, if blank, 20%) service charge, a portion of which may be distributed by the Club to certain food and beverage service employees. The service charge is not a tip or gratuity. Applicable taxes and fees, in addition to the service charge, will be added to all amounts due under this Agreement, including without limitation cancellation fees as liquidated damages.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Initial Deposit Due by 05/20/2016:	\$0.00
Second Deposit Due by 05/17/2016:	\$0.00
Final Deposit Due by 07/09/2016:	\$1,559.99
Balance Due:	\$1,559.99

Initial: \_\_\_\_\_

# **EXHIBIT 56**





Banquet Event Order
CLUB LE CONTE INC.
Lynn Duncan's Baby Shower Brunch

LeCC
ESTABLISHED
A Member of the C...

Server: Banquet
Table 304/1
Guests: 30
Area: Banquet
Sales Type: 2 Banquet

07/16/2016
1:53 PM
40002

EST PEOPLE: 35 - 40
GUARANTEE: 35
F & B MINIMUM: \$0.00
TAX EXEMPT: No
BILL TO: D0502 set 40

Bevage\nService (30 @3.25) 97.50
Club Table Lunc (30 @24.95) 748.50
HOUSE CHAMPAGNE (2 @25.00) 50.00
Chef's Fee 35.00
LINEN 45.00
Complete Subtotal 976.00

Email Address
bob.griffitts [Redacted]

FACILITIES

TIME IN: 11:00am TIME OUT: 01:00pm

Subtotal \$0.00

Handwritten notes: 35, k upkins

Handwritten note: 8x5

IF FACILITIES SECTION \*\*\*

MENU

TIME IN: 11:00am TIME OUT: 01:00pm

Handwritten note: Trichia said charge for 30.11

FUN Check here to donate the ClubCorp Charity Classic
INDI

Subtotal 976.00
Tax 116.02
Total 1092.02
Service Charge 22.00% 197.12
Total 1289.14
Member [Redacted] 1289.14

15 ++ PER PERSON \$113.75
fee; Pepsi products on request.
les assorted juices instead of Pepsi

X Lynn Duncan
Balance Due 0.00

Food: 846.00
Wine: 50.00
Misc Taxab: 35.00
Misc.Taxable Bqt.CB: 45.00

of the Mills Grits

\$873.25

Lynn Duncan's Private Event D

Join us for Sunday Brunch

Initial: \_\_\_\_\_

--- Check Closed ---

# **EXHIBIT 57**

# United States Treasury

15-51  
000

G 053,945,459

Check No.



Pay to 

in the order of **CLUB LECONTE**  
**2700 PLAZA TOWER**  
**KNOXVILLE TN 37929**

\$\*\*\*\*1159\*00

VOID AFTER ONE YEAR

**JUN 28 REC'D**

REGIONAL RECEIVING OFFICE



Per Enclosed Mailing Notice



004376



# **EXHIBIT 58**

**Banquet Event Order**  
**CLUB LE CONTE INC.**  
**Event: Duncan Bridal Brunch**

EVENT DATE:	Sat. June 20, 2015	EST PEOPLE:	30 - 32
START TIME:	11:00am	GUARANTEE:	0
END TIME:	01:00pm	F & B MINIMUM:	\$0.00
EVENT TYPE:	Lunch Social	TAX EXEMPT:	No
CLUB CONTACT:	Patricia Johnson	BILL TO:	D0502

	Name	Phone	Email	Address
<b>Customer</b>	Mrs. Lynn Duncan	[REDACTED]	bob.griffitts [REDACTED]	
<b>Host</b>	Lynn Duncan	[REDACTED]		--
<b>Contact</b>	Lynn Duncan	[REDACTED]		--

FACILITIES

<b>FUNCTION TYPE:</b> Brunch Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 01:00pm	
			Subtotal
ROOM: Cumberland			\$0.00
SETUP: Rounds Of (8)			

INSTRUCTIONS

- piano, no charge (Beverly Kerr to play)

\*\*\* END OF FACILITIES SECTION \*\*\*

MENU

<b>FUNCTION TYPE:</b> Brunch Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 01:00pm	
INDIVIDUAL MENU ITEMS			
30	BEVERAGE SERVICE @ \$3.25 ++ PER PERSON		\$97.50
	Includes water, iced tea, and coffee; Pepsi products on request.		
	Breakfast beverage service includes assorted juices instead of Pepsi products.		
30	BRUNCH BUFFET @ \$24.95++		\$748.50
	Includes:		
	Carved Tennessee Ham		
	Scrambled Egg Casserole		
	Black Pepper Cheddar Cheese Falls of the Mills Grits		
	Grilled Brunch Potatoes		
	Market Fruit Display		
	Sausage Gravy and Biscuits		
	Crisp Sugar Cured Bacon		

Initial: \_\_\_\_\_

Assorted Breakfast Breads

Choice of Two:  
Omelet Station\*  
Waffle Station

\*Additional Chef's Fee of \$35.00 applies

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

BAR

FUNCTION TYPE: Brunch Service

TIME IN: 11:00am

TIME OUT: 01:00pm

INSTRUCTIONS

- Small table for a champagne and mimosas station charge \$25 per bottle of house champagne used garnish with small slice of strawberry or a fresh raspberry

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

EQUIPMENT LIST

FUNCTION TYPE: Brunch Service

TIME IN: 11:00am

TIME OUT: 01:00pm

Subtotal

1 Piano \$150

\$0.00

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

SPECIAL INSTRUCTIONS

Gift Table  
 Mimosa Table  
 Buffet Tables  
 Omelette & Waffle Stations  
 4 tables of 8 with gold chairs and Ivory cushions  
 ivory linens to the lap on the 4-66" rounds  
 Linens on gift table and mimosa table  
 12 Ivory linens @ \$5 each  
 Pink napkins

VALIDATE PARKING

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

Initial: \_\_\_\_\_

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The guaranteed number of guests is due 7 business days prior to the event. Should your actual number of guests be less than the guarantee, the guaranteed number will be charged.

Club reserves the right to adjust or substitute the space allocated to the Function to appropriately accommodate the number of guaranteed/confirmed guests.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio visual needs must be requested 48 hours prior to the event. The club may not be able to accommodate requests at the time of the event.

If renting the Club's onsite equipment, no cords will be provided and there will not be an onsite technician. Members and guests are encouraged to test all equipment for compatability prior to their event.

The club does not assume responsibility for charges - or actions from outside vendors including the building and the parking garage

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED. SPACE REMAINS SUBJECT TO AVAILABILITY.

PLEASE OBTAIN SIGNATURE FROM HOST AT THE EVENT

Members and Guests must make their own arrangements for parking for themselves and guests. Club LeConte will, upon request, provide a list of parking facilities in close proximity to the club. Members and Guests assume responsibility for parking arrangements

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All food and beverage purchases are subject to an automatic 22% (or, if blank, 20%) service charge, a portion of which may be distributed by the Club to certain food and beverage service employees. The service charge is not a tip or gratuity. Applicable taxes and fees, in addition to the service charge, will be added to all amounts due under this Agreement, including without limitation cancellation fees as liquidated damages.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Initial Deposit Due by 03/31/2015:	\$0.00
Second Deposit Due by 04/21/2015:	\$0.00
Final Deposit Due by 06/13/2015:	\$1,127.59
Balance Due:	\$1,127.59

Initial: \_\_\_\_\_

# **EXHIBIT 59**



**Banquet Event Order**  
**CLUB LE CONTE INC.**  
**Event: Duncan Bridal Brunch**

EVENT DATE: Sat. June 20, 2015  
 START TIME: 11:00am  
 END TIME: 01:00pm  
 EVENT TYPE: Lunch Social  
 CLUB CONTACT: Patricia Johnson

EST PEOPLE: 30 - 32 ✓  
 GUARANTEE: 0  
 F & B MINIMUM: \$0.00  
 TAX EXEMPT: No  
 BILL TO: D0502

*SL*

*32*

	Name	Phone	Email	Address
Customer	Mrs. Lynn Duncan	[REDACTED]	bob.griffitts@	[REDACTED]
Host	Lynn Duncan	[REDACTED]		-
Contact	Lynn Duncan	[REDACTED]		-

**FACILITIES**

FUNCTION TYPE: **Brunch Service**

TIME IN: 11:00am

TIME OUT: 01:00pm

ROOM: Cumberland  
 SETUP: Rounds Of (8)

*4x8*

*Revised 6/16*

Subtotal  
 \$0.00

**INSTRUCTIONS**

- piano, no charge (Beverly Kerr to play)

\*\*\* END OF FACILITIES SECTION \*\*\*

**MENU**

FUNCTION TYPE: **Brunch Service**

TIME IN: 11:00am

TIME OUT: 01:00pm

**INDIVIDUAL MENU ITEMS**

<i>32</i>	BEVERAGE SERVICE @ \$3.25 ++ PER PERSON Includes water, iced tea, and coffee, Pepsi products on request. Breakfast beverage service includes assorted juices instead of Pepsi products.	<del>\$97.50</del> 104.00
<i>32</i>	BRUNCH BUFFET @ \$24.95++ Includes: Carved Tennessee Ham <i>1 cup</i> Scrambled Egg Casserole <i>5m</i> Black Pepper Cheddar Cheese Falls of the Mills Grits <i>5m</i> Grilled Brunch Potatoes <i>5m</i> Market Fruit Display Sausage Gravy and Biscuits Crisp Sugar Cured Bacon <i>Hot</i>	<del>\$793.50</del> 298.40

Initial: \_\_\_\_\_

# **EXHIBIT 60**

Server: Ben Grim  
40 Duncan/1  
Guests: 4  
Area: MDF  
Sales Type: 1 Ala-Carte

02/14/2015  
9:53 PM  
20008

Absolut Cocktai	6.00
Woodbridge Chard Glass	5.00
Margarita	6.00
Cuervo Gold*	
Iced Tea	3.00
Diet Pepsi 12oz Can	3.00
Member Event5 (4 @55.00)	220.00
Valentines Dinner	

\*\*\*\*\*  
 Should you like to give us feedback on  
 your dining experience, please visit  
 the Club's web page and select the F&B  
 Dining Feedback icon.  
 Or call (800) 680-2129 and when  
 prompted for Club location number, enter  
 90607  
 \*\*\*\*\*

\*\*\*\*\*  
 Check here to donate  
 the ClubCorp Charity Classic  
 \*\*\*\*\*

Subtotal	243.00
Tax	29.53
Total	272.53
Service Charge 20.00%	48.60
Total	321.13

Member #E0502 00 321.13

X \_\_\_\_\_  
 John Duncan

Balance Due 0.00

Food: 226.00  
 Liquor: 12.00  
 Wine: 5.00

Join us for Sunday Brunch

--- Check Closed ---

# **EXHIBIT 61**





Products with unlimited refills

Total \$987.00

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

BAR

FUNCTION TYPE: Brunch Service

TIME IN: 11:00am

TIME OUT: 01:00pm

LIST: Conversion Default Liquor Package

Subtotal

Mimosas, charge based on consumption

4 Estimate 1 per person, \$27/bottle, 6 drinks per bottle

\$108.00

Total \$108.00

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

EQUIPMENT LIST

FUNCTION TYPE: Brunch Service

TIME IN: 11:00am

TIME OUT: 01:00pm

Subtotal

4 Chef's Fee \$35

\$140.00

INSTRUCTIONS

- 3 Chefs: Ham, Waffle & Omelet Station, 2 hrs each - Only 2 needed?

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

SPECIAL INSTRUCTIONS

VALIDATE PARKING

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

Initial: \_\_\_\_\_

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CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Initial Deposit Due by 03/28/2014:	\$0.00
Second Deposit Due by 05/27/2014:	\$0.00
Final Deposit Due by 07/19/2014:	\$0.00

Balance Due:	\$1,612.44
--------------	------------

Initial: \_\_\_\_\_

# **EXHIBIT 62**



Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 865-523-0405  
 www.clubleconte.com

# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	07/31/2014	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,652.11		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 [Barcode]

454880 123 37-1-1

JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		Balance Forward				110.00
07/25/2014	319686	Check Payment				110.00-
07/26/2014	020001	Banquet	1,138.00	234.96	139.15	1,512.11
07/26/2014	020002	Parking	30.00			30.00
07/31/2014	202535	Aug 2014 Home Club Dues	110.00			110.00
		Home Club Subtotal				1,652.11
						1,652.11

PAYMENT DUE AUGUST 24TH 2014 \*\*Payment of statement is due upon receipt.  
 Late charges will incur if payment is not received by AUGUST 24TH

Please contact Acctg. with any questions at:  
 865-523-0405  
 contactus@clubleconte.com

DUNCAN FOR CONGRESS  
 P O BOX 2848  
 KNOXVILLE, TN 37901-3560

PAY TO THE ORDER OF

Club Le Conte

DATE 8/20/14

87-816/642

Eight Hundred Fifty-two & 1/100 \$ 852.11

BB&T BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK BBT BBT.com

DOLLARS

Security Features Details on Back

FOR Banquet & Dues

MP

CURRENT	
1,652.11	N
JOHN	
According to Federal day as your payment	
The Club account or considered delinquent past due accounts to 20.0% of the pa	

PAY to the order of

John Duncan  
 Eight Hundred and 1/100

7-25-14

87-816/642

52.11

BB&T BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK BBT BBT.com

\$ 852.11

int the same

For JOHN

Dollars

Security Features Details on Back

ite shall be for handling & charge equal

# **EXHIBIT 63**





Banquet Event Order  
 Club Le Conte Inc.  
 Event: Allison's Bridal Brunch



Server: Leniece  
 Table 304/1  
 Guests: 35  
 Reprint #: 2  
 Area: Banquet  
 Sales Type: 2 Banquet

07/26/2014  
 4:42 PM  
 20001

*gl*

EVENT TY  
 EST PEOP  
 F & B MINIML

:00pm

Server: Noel  
 P/1  
 Guests: 0  
 Reprint #: 1  
 Area: MDR  
 Sales Type: 1 Ala-Carte

07/26/2014  
 2:51 PM  
 20002

BRUNCH BUFFET 873.25  
 Beverage Service 113.75  
 MIMOSAS 81.00  
 Chef's Fee 70.00

FACILITIES

PARKING

30.00

TIME IN: 11

\*\*\*\*\*  
 Should you like to give us feedback on your dining experience, please visit the Club's web page and select the F&B Dining Feedback icon.  
 Or call (800) 680-2129 and when prompted for Club location number, enter 90607

\*\*\*\*\*  
 Should you like to give us feedback on your dining experience, please visit the Club's web page and select the F&B Dining Feedback icon.  
 Or call (800) 680-2129 and when prompted for Club location number, enter 90607

\*\*\*\*\*  
 Check here to donate the ClubCorp Charity Classic  
 \*\*\*\*\*

\*\*\*\*\*  
 Check here to donate the ClubCorp Charity Classic  
 \*\*\*\*\*

*land*

*use gold*

\*\*\* END OF FACILITIES SECTION \*\*\*

Subtotal 1138.00  
 Tax 139.15  
 Total 1277.15  
 Service Charge 22.00% 234.96  
 Total 1512.11  
 Member #D0502 01 1512.11  
 + Tip: \_\_\_\_\_  
 = Total: \_\_\_\_\_

\$24.95++  
 grits, potatoes  
 sausage gravy and biscuits,  
 st breads  
 , eggs benedict  
 pancakes  
 STATION @ \$3.25++  
 ice, Juice, Pepsi  
 unlimited refills

MENU

Subtotal 30.00  
 Tax 0.00

TIME IN: 11:00

Cust. P Total 30.00  
 \$87.12 Member #D0502 30.00

+ Tip: \_\_\_\_\_  
 = Total: \_\_\_\_\_

\$113 X \_\_\_\_\_

John Duncan  
 Balance Due 0.00

\*\*\* END OF MENU SECTION \*\*\*

Parking: 30.00

Lynn Duncan

Balance Due 0.00

Join us for Sunday Brunch

--- Check Closed ---

Food: 987.00

17-2646\_0877

CLC\_0211

# **EXHIBIT 64**

**Banquet Event Order**  
**CLUB LE CONTE INC.**  
**Event: DUNCAN BABY SHOWER**

EVENT DATE:	Fri. July 31, 2009	EST PEOPLE:	20 - 25
START TIME:	05:30pm	GUARANTEE:	0
END TIME:	07:30pm	F & B MINIMUM:	
EVENT TYPE:	Reception Social	TAX EXEMPT:	No
CLUB CONTACT:	Temperance Daniel	BILL TO:	

	Name	Phone	Email	Address
<b>Customer</b>	Mr. John Duncan	[REDACTED]	bob.griffitts@[REDACTED]	
<b>Contact</b>	LYNN DUNCAN / DENISE LAMBERT			--

FACILITIES

<b>FUNCTION TYPE:</b>	<b>Hors d'oeuvres Service</b>	<b>TIME IN:</b>	<b>05:30pm</b>	<b>TIME OUT:</b>	<b>07:30pm</b>	
						Subtotal
ROOM:	PRESIDENTS					\$0.00
SETUP:						

\*\*\* END OF FACILITIES SECTION \*\*\*

MENU

<b>FUNCTION TYPE:</b>	<b>Hors d'oeuvres Service</b>	<b>TIME IN:</b>	<b>05:30pm</b>	<b>TIME OUT:</b>	<b>07:30pm</b>	
LIST:	Conversion Default Menu Package					Subtotal
	HORS D'OEUVRES STATION					
	20 MEXICAN FAJITA STATION @ \$8.50++					\$170.00
	Chicken, Flank Steak, Flour Tortillas, Rice, Salsa, Guacamole and Sour Cream add also shredded cheese and onions					
	CHEF ATTENDED STATION					
	20 ASSORTED MINIATURE DESSERT STATION @ \$6.75++					\$135.00
	Petit Fours, Brownies and Chocolate Dipped Strawberries					
	20 TORTILLA CHIPS & TOMATO SALSA @ \$6.00++					\$120.00
	SET ON EACH TABLE, UNLIMITED REFILLS					
	20 BEVERAGE STATION @ \$3.00++ PER PERSON					\$60.00
	INCLUDE: WATER, ICED TEA, RASPBERRY LEMONADE, PEPSIS AND COFFEE					
						Total \$485.00

Initial: \_\_\_\_\_

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

BAR

FUNCTION TYPE: **Hors d'oeuvres Service**

TIME IN: **05:30pm**

TIME OUT: **07:30pm**

LIST: Conversion Default Liquor Package

Subtotal

INCLUDE TOP SHELF MARGARITAS ON BEVERAGE  
STATION @ \$9.00++ EACH  
ALSO OFFER OTHER COCKTAILS AND WINE  
ALL CHARGES FOR ALCOHOL WILL BE BASED  
ON CONSUMPTION

Total

\$0.00

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

EQUIPMENT LIST

FUNCTION TYPE: **Hors d'oeuvres Service**

TIME IN: **05:30pm**

TIME OUT: **07:30pm**

Subtotal

- 0 Use Neutral Colored Linens:
- 0 Ivory, Khaki, Sandalwood,
- 0 Taupe, Etc.
- 0 Set Tables With Votives
- 0 Gift Table In Room
- 2 Chef Fee For Fajita
- 0 Station (2 Hours)
- 0 Will Bring Centerpieces

\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$70.00  
\$0.00  
\$0.00

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

SPECIAL INSTRUCTIONS

PRESIDENT'S ROOM CAN ACCOMODATE UP TO 35 GUESTS

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED.  
SPACE REMAINS SUBJECT TO AVAILABILITY.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be

Initial: \_\_\_\_\_

responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio video needs must be requested 48 hours prior to the event. The club will not be able to accommodate requests at the time of the event.

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

---

NON-BANQUET

**FUNCTION TYPE: Hors d'oeuvres Service**

**TIME IN: 05:30pm**

**TIME OUT: 07:30pm**

Subtotal

VALIDATE PARKING @ \$2.00 PER CAR IF NEEDED

\*\*\* END OF NON-BANQUET SECTION \*\*\*

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The guaranteed number of guests is due 7 business days prior to the event. Should your actual number of guests be less than the guarantee, the guaranteed number will be charged.

Club reserves the right to adjust or substitute the space allocated to the Function to appropriately accommodate the number of guaranteed/confirmed guests.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio visual needs must be requested 48 hours prior to the event. The club may not be able to accommodate requests at the time of the event.

If renting the Club's onsite equipment, no cords will be provided and there will not be an onsite technician. Members and guests are encouraged to test all equipment for compatability prior to their event.

The club does not assume responsibility for charges - or actions from outside vendors including the building and the parking garage

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED. SPACE REMAINS SUBJECT TO AVAILABILITY.

PLEASE OBTAIN SIGNATURE FROM HOST AT THE EVENT

Members and Guests must make their own arrangements for parking for themselves and guests. Club LeConte will, upon request, provide a list of parking facilities in close proximity to the club. Members and Guests assume responsibility for parking arrangements

---

All food and beverage purchases are subject to an automatic 22% (or, if blank, 20%) service charge, a portion of which may be distributed by the Club to certain food and beverage service employees. The service charge is not a tip or gratuity. Applicable taxes and fees, in addition to the service charge, will be added to all amounts due under this Agreement, including without limitation cancellation fees as liquidated damages.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Initial Deposit Due by :	\$0.00
Second Deposit Due by :	\$361.45
Final Deposit Due by :	\$361.45
Balance Due:	\$722.90

Initial: \_\_\_\_\_

# **EXHIBIT 65**

**Banquet Event Order**  
**CLUB LE CONTE INC.**  
**Event: DUNCAN BRIDAL SHOWER**

EVENT DATE:	Sat. February 28, 2009	EST PEOPLE:	25 - 30
START TIME:	11:00am	GUARANTEE:	0
END TIME:	02:00pm	F & B MINIMUM:	
EVENT TYPE:	Lunch Social	TAX EXEMPT:	No
CLUB CONTACT:	Temperance Daniel	BILL TO:	

	Name	Phone	Email	Address
<b>Customer</b>	Mr. John Duncan	[REDACTED]	bob.griffitts@[REDACTED]	
<b>Contact</b>	LYNN DUNCAN			--

FACILITIES

<b>FUNCTION TYPE:</b> Dinner Plated Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 02:00pm	Subtotal
ROOM: CUMBERLAND SETUP:			\$0.00
ROOM: SEQUOYAH SETUP:			\$0.00

\*\*\* END OF FACILITIES SECTION \*\*\*

MENU

<b>FUNCTION TYPE:</b> Dinner Plated Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 02:00pm	Subtotal
LIST: Conversion Default Menu Package			\$525.00
25 BRUNCH BUFFET @ \$21.00++			
CARVED TENNESSEE HAM			
SCRAMBLED EGG CASSEROLE			
BLACK PEPPER CHEDDAR CHEESE FALLS OF THE MILL			
GRITS			
GRILLED BRUNCH POTATOES			
MARKET FRUIT DISPLAY			
SAUSAGE AND GRAVY BISCUITS			
CRISP SUGAR CURED BACON			
ASSORTED BREAKFAST BREADS			
OMELET STATION			
WAFFLE STATION			
EGGS BENEDICT			
CHEF'S FEE OF \$35.00 PER HOUR PER CHEF			

Initial: \_\_\_\_\_

WILL APPLY FOR OMELET STATION AND CARVING STATION, WAFFLE STATION IS OPTIONAL.

25	BEVERAGE STATION @ \$3.00++ PER PERSON TO INCLUDE COFFEE, ICED TEA, WATER, ORANGE JUICE, PEPSI PRODUCTS AND RASPBERRY LEMONADE		\$75.00
		Total	\$600.00

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

---

BAR

<b>FUNCTION TYPE: Dinner Plated Service</b>	<b>TIME IN: 11:00am</b>	<b>TIME OUT: 02:00pm</b>	
LIST: Conversion Default Liquor Package			Subtotal
BRUNCH COCKTAILS AVAILABLE ON REQUEST			
MIMOSAS STARTING @ \$7.00 EACH			
BLOODY MARYS STARTING @ \$7.00 EACH			
		Total	\$0.00

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

---

EQUIPMENT LIST

<b>FUNCTION TYPE: Dinner Plated Service</b>	<b>TIME IN: 11:00am</b>	<b>TIME OUT: 02:00pm</b>	
			Subtotal
0 Ivory Table Cloths			\$0.00
0 Seafoam Green Napkins			\$0.00
0 Member Providing Centerpieces			\$0.00
4 Chef'S Fees:			\$140.00
0 2 Chefs, 2 Hours Each			\$0.00
0 Using Our Piano For Beverly			\$0.00
0 Kerr To Play			\$0.00

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

---

SPECIAL INSTRUCTIONS

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED.  
SPACE REMAINS SUBJECT TO AVAILABILITY.

The Host is responsible for the conduct of their guests, and any

Initial: \_\_\_\_\_

damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio video needs must be requested 48 hours prior to the event. The club will not be able to accommodate requests at the time of the event.

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

---

NON-BANQUET

**FUNCTION TYPE: Dinner Plated Service**

**TIME IN: 11:00am**

**TIME OUT: 02:00pm**

Subtotal

VALIDATE PARKING @ \$1.00 PER CAR

\*\*\* END OF NON-BANQUET SECTION \*\*\*

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The guaranteed number of guests is due 7 business days prior to the event. Should your actual number of guests be less than the guarantee, the guaranteed number will be charged.

Club reserves the right to adjust or substitute the space allocated to the Function to appropriately accommodate the number of guaranteed/confirmed guests.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio visual needs must be requested 48 hours prior to the event. The club may not be able to accommodate requests at the time of the event.

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The club does not assume responsibility for charges - or actions from outside vendors including the building and the parking garage

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED. SPACE REMAINS SUBJECT TO AVAILABILITY.

PLEASE OBTAIN SIGNATURE FROM HOST AT THE EVENT

Members and Guests must make their own arrangements for parking for themselves and guests. Club LeConte will, upon request, provide a list of parking facilities in close proximity to the club. Members and Guests assume responsibility for parking arrangements

---

All food and beverage purchases are subject to an automatic 22% (or, if blank, 20%) service charge, a portion of which may be distributed by the Club to certain food and beverage service employees. The service charge is not a tip or gratuity. Applicable taxes and fees, in addition to the service charge, will be added to all amounts due under this Agreement, including without limitation cancellation fees as liquidated damages.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Initial Deposit Due by 11/30/2008:	\$0.00
Second Deposit Due by 12/30/2008:	\$476.33
Final Deposit Due by 02/21/2009:	\$476.33
Balance Due:	\$952.66

Initial: \_\_\_\_\_

# **EXHIBIT 66**



**Banquet Event Order**  
**CLUB LE CONTE INC.**

**Event: DUNCAN GRADUATION DINNER**

EVENT DATE:	Sat. December 13, 2008	EST PEOPLE:	15 - 16
START TIME:	06:30pm	GUARANTEE:	20
END TIME:	10:00pm	F & B MINIMUM:	
EVENT TYPE:	Dinner Social	TAX EXEMPT:	No
CLUB CONTACT:	Temperance Daniel	BILL TO:	

	Name	Phone	Email	Address
<b>Customer</b>	Mr. John Duncan	[REDACTED]	bob.griffitts@[REDACTED]	
<b>Contact</b>	BOB GRIFFITTS	[REDACTED]		--

FACILITIES

<b>FUNCTION TYPE:</b> Dinner Plated Service	<b>TIME IN:</b> 06:30pm	<b>TIME OUT:</b> 10:00pm	
			Subtotal
ROOM: DOGWOOD			\$0.00
SETUP:			

\*\*\* END OF FACILITIES SECTION \*\*\*

MENU

<b>FUNCTION TYPE:</b> Dinner Plated Service	<b>TIME IN:</b> 06:30pm	<b>TIME OUT:</b> 10:00pm	
<b>LIST:</b> Conversion Default Menu Package			Subtotal
	GOURMET SALAD		
	CHOICE OF ENTREE:		
	FILET MIGNON @ \$37.25++		
	Oven Seared Porcini Mushrooms and Napa		
	Cabbage with a Truffle Sauce		
	GRANA PADANA CRUSTED CHICKEN @ \$27.50++		
	Stuffed with Prosciutto, Sun Dried Tomatoes		
	and Mozzarella Cheese w/ Blushed Buerre Blanc		
20	FILLET OF ALASKAN HALIBUT @ \$32.25++		\$645.00
	Encrusted with Macadamia Nuts and Basil, Pan		
	Seared, topped with a Crawfish Buerre Blanc		
20	CHEF'S SELECTION OF VEGETABLE AND POTATO		\$0.00
	(requests a simple vegetable)		
	CLUB ROLLS		
	CHOICE OF DESSERT:		
20	LECONTE PECAN BALL @ \$6.75++		\$135.00
	Vanilla Ice Cream Rolled in Crushed Pecans		

Initial: \_\_\_\_\_

	Smothered in Hot Fudge	
	NEW YORK STYLE CHEESECAKE @6.75++	
	Topped with Market Berries	
	CHOCOLATE CONFUSION TORTE @ \$6.75++	
	Five Different Layers of Decadent Chocolate	
20	BEVERAGE SERVICE FEE @ \$3.00++ PER PERSON	\$60.00
	INCLUDES WATER, ICED TEA, COFFEE, PEPSI PRODUCTS	
	Total	\$840.00

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

BAR

<b>FUNCTION TYPE: Dinner Plated Service</b>	<b>TIME IN: 06:30pm</b>	<b>TIME OUT: 10:00pm</b>	
LIST: Conversion Default Liquor Package			Subtotal
AVAILABLE UPON REQUEST			
		Total	\$0.00

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

EQUIPMENT LIST

<b>FUNCTION TYPE: Dinner Plated Service</b>	<b>TIME IN: 06:30pm</b>	<b>TIME OUT: 10:00pm</b>	
			Subtotal
0 None Needed			\$0.00

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

SPECIAL INSTRUCTIONS

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED.  
SPACE REMAINS SUBJECT TO AVAILABILITY.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio video needs must be requested 48 hours prior to the event. The club will not be able to accommodate requests at the time of the event.

Initial: \_\_\_\_\_

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

---

NON-BANQUET

**FUNCTION TYPE: Dinner Plated Service**

**TIME IN: 06:30pm**

**TIME OUT: 10:00pm**

Subtotal

NO PARKING VALIDATION

\*\*\* END OF NON-BANQUET SECTION \*\*\*

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The guaranteed number of guests is due 7 business days prior to the event. Should your actual number of guests be less than the guarantee, the guaranteed number will be charged.

Club reserves the right to adjust or substitute the space allocated to the Function to appropriately accommodate the number of guaranteed/confirmed guests.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio visual needs must be requested 48 hours prior to the event. The club may not be able to accommodate requests at the time of the event.

If renting the Club's onsite equipment, no cords will be provided and there will not be an onsite technician. Members and guests are encouraged to test all equipment for compatability prior to their event.

The club does not assume responsibility for charges - or actions from outside vendors including the building and the parking garage

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED. SPACE REMAINS SUBJECT TO AVAILABILITY.

PLEASE OBTAIN SIGNATURE FROM HOST AT THE EVENT

Members and Guests must make their own arrangements for parking for themselves and guests. Club LeConte will, upon request, provide a list of parking facilities in close proximity to the club. Members and Guests assume responsibility for parking arrangements

---

All food and beverage purchases are subject to an automatic 22% (or, if blank, 20%) service charge, a portion of which may be distributed by the Club to certain food and beverage service employees. The service charge is not a tip or gratuity. Applicable taxes and fees, in addition to the service charge, will be added to all amounts due under this Agreement, including without limitation cancellation fees as liquidated damages.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Initial Deposit Due by 09/14/2008:	\$0.00
Second Deposit Due by 10/14/2008:	\$559.80
Final Deposit Due by 12/06/2008:	\$559.80
Balance Due:	\$1,119.59

Initial: \_\_\_\_\_

# **EXHIBIT 67**

**Banquet Event Order**  
**CLUB LE CONTE INC.**  
**Event: Amber's Baby Shower**

EVENT DATE:	Sat. July 18, 2015	EST PEOPLE:	32 - 32
START TIME:	11:00am	GUARANTEE:	0
END TIME:	01:00pm	F & B MINIMUM:	\$0.00
EVENT TYPE:	Lunch Social	TAX EXEMPT:	No
CLUB CONTACT:	Patricia Johnson	BILL TO:	D0502

	Name	Phone	Email	Address
<b>Customer</b>	Mrs. Lynn Duncan	[REDACTED]	bob.griffitts@[REDACTED]	
<b>Host</b>	Lynn Duncan	[REDACTED]		--
<b>Contact</b>	Lynn Duncan	[REDACTED]	lynn.duncan@[REDACTED]	--

FACILITIES

<b>FUNCTION TYPE:</b> Brunch Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 01:00pm	
			Subtotal
ROOM: Cumberland			\$0.00
SETUP: Rounds Of (8)			

\*\*\* END OF FACILITIES SECTION \*\*\*

MENU

<b>FUNCTION TYPE:</b> Brunch Service	<b>TIME IN:</b> 11:00am	<b>TIME OUT:</b> 01:00pm	
INDIVIDUAL MENU ITEMS			
32	BEVERAGE SERVICE @ \$3.25 ++ PER PERSON		\$104.00
	Includes water, iced tea, and coffee; Pepsi products on request.		
	Breakfast beverage service includes assorted juices instead of Pepsi products.		
32	BRUNCH BUFFET @ \$24.95++		\$798.40
	Includes:		
	Carved Tennessee Ham		
	Scrambled Egg Casserole		
	Black Pepper Cheddar Cheese Falls of the Mills Grits		
	Grilled Brunch Potatoes		
	Market Fruit Display		
	Sausage Gravy and Biscuits		
	Crisp Sugar Cured Bacon		
	Assorted Breakfast Breads		

Choice of Two:  
Omelet Station\*  
Waffle Station  
CHEF GREG TO ASSIST WITH THE WAFFLES -  
REQUESTED BY LYNN  
(Guests had a hard time w/ this self-serve setup at the shower on  
June 20th)

\*Additional Chef's Fee of \$35.00 applies

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

---

BAR

**FUNCTION TYPE: Brunch Service**

**TIME IN: 11:00am**

**TIME OUT: 01:00pm**

INSTRUCTIONS

- Champagne & Mimosa Bar - charge \$25 per bottle of champagne  
Distribute mimosas and glasses of champagne to guests "upon arrival"

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

---

EQUIPMENT LIST

**FUNCTION TYPE: Brunch Service**

**TIME IN: 11:00am**

**TIME OUT: 01:00pm**

INSTRUCTIONS

- White Linens w/ light blue napkins  
Blue Chairs  
4 tables of 8  
Gift Table - two tables  
Buffet tables  
Mimosa table - small square

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

---

NON-BANQUET

**FUNCTION TYPE: Brunch Service**

**TIME IN: 11:00am**

**TIME OUT: 01:00pm**

INSTRUCTIONS

- Please Validate Guests' Parking

\*\*\* END OF NON-BANQUET SECTION \*\*\*

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The guaranteed number of guests is due 7 business days prior to the event. Should your actual number of guests be less than the guarantee, the guaranteed number will be charged.

Club reserves the right to adjust or substitute the space allocated to the Function to appropriately accommodate the number of guaranteed/confirmed guests.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio visual needs must be requested 48 hours prior to the event. The club may not be able to accommodate requests at the time of the event.

If renting the Club's onsite equipment, no cords will be provided and there will not be an onsite technician. Members and guests are encouraged to test all equipment for compatibility prior to their event.

The club does not assume responsibility for charges - or actions from outside vendors including the building and the parking garage

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED. SPACE REMAINS SUBJECT TO AVAILABILITY.

PLEASE OBTAIN SIGNATURE FROM HOST AT THE EVENT

Members and Guests must make their own arrangements for parking for themselves and guests. Club LeConte will, upon request, provide a list of parking facilities in close proximity to the club. Members and Guests assume responsibility for parking arrangements

---

All food and beverage purchases are subject to an automatic 22% (or, if blank, 20%) service charge, a portion of which may be distributed by the Club to certain food and beverage service employees. The service charge is not a tip or gratuity. Applicable taxes and fees, in addition to the service charge, will be added to all amounts due under this Agreement, including without limitation cancellation fees as liquidated damages.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# **EXHIBIT 68**

DUNCAN FOR CONGRESS  
P O BOX 2646  
KNOXVILLE, TN 37901-3560



87-916/642

PAY  
TO THE  
ORDER OF

Club Lelante

DATE 8/14/15

Two Thousand Three & 10/100

\$ 2003.10



BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BB&T BB&T.com

DOLLARS



FOR

D0502



# **EXHIBIT 69**

DUNCAN FOR CONGRESS  
P O BOX 2646  
KNOXVILLE, TN 37901-3560

87-518/642

DATE 9/11/15

PAY  
TO THE  
ORDER OF

Club LeConte

\$ 1,288 50

One Thousand Two Hundred Eighty-eight & 50/100 DOLLARS

SECURITY  
PRINTING  
MILLS  
INC.

**BB&T** BRANCH BANKING AND TRUST COMPANY  
1-800-BANK-BBT BBT.com

FOR

Dosoz



# **EXHIBIT 70**

**Banquet Event Order  
 CLUB LE CONTE INC.**

**Event: Cyndie Whitt & John Wall Engagment**

EVENT DATE:	Fri. October 25, 2013	EST PEOPLE:	70 - 80
START TIME:	07:00pm	GUARANTEE:	80
END TIME:	10:00pm	F & B MINIMUM:	
EVENT TYPE:	Reception Social	TAX EXEMPT:	No
CLUB CONTACT:	Julia Bankert	BILL TO:	

	Name	Phone	Email	Address
<b>Customer</b>	Mr. John Duncan	[REDACTED]	bob.griffitts@[REDACTED]	
<b>Host</b>	Lynn Duncan			--
<b>Contact</b>	Lynn Duncan	[REDACTED]		--

FACILITIES

<b>FUNCTION TYPE:</b>	<b>Hors d'oeuvres Service</b>	<b>TIME IN:</b>	<b>07:00pm</b>	<b>TIME OUT:</b>	<b>10:00pm</b>	
						Subtotal
ROOM:	PRESIDENTS					\$0.00
	SETUP:					
ROOM:	CUMBERLAND					\$0.00
	SETUP:					

\*\*\* END OF FACILITIES SECTION \*\*\*

MENU

<b>FUNCTION TYPE:</b>	<b>Dinner Plated Service</b>	<b>TIME IN:</b>	<b>07:00pm</b>	<b>TIME OUT:</b>	<b>10:00pm</b>	
LIST:	Hors d'oeuvres reception					Subtotal
	80 STIR FRY STATION @ \$8.50++					\$680.00
	Lobster,Crab, Chicken, Beef or Vegetable Stir					
	Fry Station w/ Steamed Rice & Stir Fry Sauce					
	80 Salad Bar \$5.50++					\$440.00
	80 Lobster Mac & Cheese \$6.25++					\$500.00
	80 BEVERAGES @ \$3.25++					\$260.00
	Iced Tea, Coffee, Raspberry Lemonade, Pepsi					
	Products with unlimited refills					
	80 Cake service fee \$1.75					\$140.00
	3 \$35/hr chef fee, 3 hr					\$105.00
				Total		\$2,125.00

Initial: \_\_\_\_\_



\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

BAR

<b>FUNCTION TYPE: Hors d'oeuvres Service</b>	<b>TIME IN: 07:00pm</b>	<b>TIME OUT: 10:00pm</b>	
LIST: Conversion Default Liquor Package			Subtotal
Wine host bar			
20 \$27/bottle, 1 glass estimate per person			\$540.00
3 Bartender fee \$35/hr, 3 hours			\$105.00
		Total	\$645.00

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

EQUIPMENT LIST

<b>FUNCTION TYPE: Hors d'oeuvres Service</b>	<b>TIME IN: 07:00pm</b>	<b>TIME OUT: 10:00pm</b>	
			Subtotal
0 Piano, Beverly Kerr Playing			\$0.00
0 (Not Through Us)			\$0.00

\*\*\* END OF EQUIPMENT LIST SECTION \*\*\*

SPECIAL INSTRUCTIONS

Setup by Mrs. Duncan at 6 pm

Votives and mirrors

White tablecloths

Charges will be based upon consumption

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio video needs must be requested 48 hours prior to the event. The club will not be able to accommodate requests at the time of the event.

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED.  
SPACE REMAINS SUBJECT TO AVAILABILITY.

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

Initial: \_\_\_\_\_

---

The guaranteed number of guests is due 7 business days prior to the event. Should your actual number of guests be less than the guarantee, the guaranteed number will be charged.

Club reserves the right to adjust or substitute the space allocated to the Function to appropriately accommodate the number of guaranteed/confirmed guests.

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio visual needs must be requested 48 hours prior to the event. The club may not be able to accommodate requests at the time of the event.

If renting the Club's onsite equipment, no cords will be provided and there will not be an onsite technician. Members and guests are encouraged to test all equipment for compatibility prior to their event.

The club does not assume responsibility for charges - or actions from outside vendors including the building and the parking garage

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED. SPACE REMAINS SUBJECT TO AVAILABILITY.

PLEASE OBTAIN SIGNATURE FROM HOST AT THE EVENT

Members and Guests must make their own arrangements for parking for themselves and guests. Club LeConte will, upon request, provide a list of parking facilities in close proximity to the club. Members and Guests assume responsibility for parking arrangements

---

All food and beverage purchases are subject to an automatic 22% (or, if blank, 20%) service charge, a portion of which may be distributed by the Club to certain food and beverage service employees. The service charge is not a tip or gratuity. Applicable taxes and fees, in addition to the service charge, will be added to all amounts due under this Agreement, including without limitation cancellation fees as liquidated damages.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Initial Deposit Due by 06/27/2013:	\$0.00
Second Deposit Due by 08/26/2013:	\$1,895.41
Final Deposit Due by 10/18/2013:	\$1,895.41
Balance Due:	\$3,790.82

Initial: \_\_\_\_\_

# **EXHIBIT 71**

CLUB LECONTE Function Sheet

EVENT: Cyndie Whitt & John Wall Engagment DATE: 10/25/13 Friday  
 ROOM: Cumberland TIME IN: 7:00pm TIME OUT: 10:00pm  
 SETUP: Rounds of 10 PPL: 70- 80 GUARANTEE: 80  
 TYPE: RS Reception Social MEMBER#: [REDACTED] BILL TO #:  
 HOST: Lynn Duncan PHONE: [REDACTED]  
 CONTACT: Lynn Duncan WORK: [REDACTED]  
 MEMBER: Mr. John Duncan HOME: [REDACTED]  
 ADDRESS: [REDACTED] Knoxville, TN [REDACTED] FAX: [REDACTED]

MENU BEGIN: 7:00pm MENU: Hors d'oeuvres reception

HORS D'OEUVRES	80 STIR FRY STATION @ \$8.50++	680.00
	Lobster, Chicken, Beef or Vegetable Stir Fry Station w/ Steamed Rice & Stir Fry Sauce	
	80 Salad Bar \$5.50++	440.00
	80 Lobster Mac & Cheese \$6.25++	500.00
BEVERAGE	80 BEVERAGES @ \$3.25++	260.00
	Iced Tea, Coffee, Raspberry Lemonade, Pepsi Products with unlimited refills	
	80 Cake service fee \$1.75	140.00
	3 \$35/hr chef fee, 3 hr	105.00

BAR BEGIN: 7:00pm BAR

	Wine host bar	
	20 \$27/bottle, 1 glass estimate per person	540.00
	2 Bartender fee \$35/hr, 2 hours	<del>105.00</del> 70.00

MISCELLANEOUS

EQUIP/SERVICES: \* piano, Beverly Kerr playing (not through us)

*John  
Heller*

*Need a CAKE TABLE*

# **EXHIBIT 72**



Lobster Feast  
October 24, 2013  
(865)523-0406

Server: Banquet 10/25/2013  
Table 304/1 10:33 PM  
Guests: 80 20043  
Area: Banquet  
Sales Type: 2 Banquet

Stir Fry 680.00  
SALAD 440.00  
LOB MAC N CHEESE 500.00  
Bevage\nService 260.00  
CAKE CUT 140.00  
Chef's Fee 70.00  
Banquet Wine 216.00

\*\*\*\*\*  
Should you like to give us feedback on  
your dining experience, please visit  
the Club's web page and select the F&B  
Dinning Feedback icon.  
Or call (800) 680-2129 and when  
prompted for Club location number, enter  
90607  
\*\*\*\*\*  
\_\_\_\_Check here to donate  
the ClubCorp Charity Classic  
\*\*\*\*\*

Subtotal 2306.00  
Tax 288.36  
Total 2594.36  
Service Charge 22.00% 461.12  
Total 3055.48

Member [REDACTED] 3055.48

17-2646\_0908

# **EXHIBIT 73**





Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 865-523-0405  
 www.clubleconte.com

# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	10/31/2013	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
3,192.48		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 [Barcode]

429369 1 545-1.2

JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of statement is due upon receipt. Late charges will incur if payment is not received by November 24TH				Please contact Acctg. with any questions at: 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		Balance Forward				107.00
10/31/2013	679646	Cash Payment				107.00-
10/25/2013	020043	Banquet	2,306.00	461.12	288.36	3,055.48
10/31/2013	173796	Nov 2013 Home Club Dues	107.00			107.00
10/31/2013	173811	Holiday Fund	30.00			30.00
		<b>Home Club Subtotal</b>				<b>3,192.48</b>
		<b>Balance Due</b>				<b>3,192.48</b>

DUNCAN FOR CONGRESS  
 P O BOX 2646  
 KNOXVILLE, TN 37901-3560

PAY TO THE ORDER OF

Club Le Conte

DATE 12/3/13

87-816/642

Three Thousand One Hundred Ninety-two & 48/100 \$ 3192.48 DOLLARS



FOR Dues & Banquet

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
3,192.48	0.00	0.00	0.00	10/31/2013		3,192.48
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	[REDACTED]	01				

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.

# **EXHIBIT 74**

**Banquet Event Order**  
**CLUB LE CONTE INC.**

**Event: Suprise Birthday Ms Walls Dinner**

EVENT DATE:	Fri. February 15, 2013	EST PEOPLE:	13 - 15
START TIME:	07:00pm	GUARANTEE:	0
END TIME:	10:00pm	F & B MINIMUM:	
EVENT TYPE:	Dinner Social	TAX EXEMPT:	No
CLUB CONTACT:	Julia Bankert	BILL TO:	

	Name	Phone	Email	Address
<b>Customer</b>	Mr. John Duncan	[REDACTED]	bob.griffitts@[REDACTED]	
<b>Host</b>	Lynn Duncan			--
<b>Contact</b>	Lynn Duncan	[REDACTED]		--

FACILITIES

<b>FUNCTION TYPE:</b> Dinner Plated Service	<b>TIME IN:</b> 07:00pm	<b>TIME OUT:</b> 10:00pm	
			Subtotal
ROOM: DOGWOOD			\$0.00
SETUP:			

\*\*\* END OF FACILITIES SECTION \*\*\*

MENU

<b>FUNCTION TYPE:</b> Dinner Plated Service	<b>TIME IN:</b> 07:00pm	<b>TIME OUT:</b> 10:00pm	
LIST: Conversion Default Menu Package			Subtotal
15 A LA CARTE MENUS			\$375.00
ESTIMATED CHARGES @ 25.00++			
ACTUAL CHARGES VARY BASED ON WHAT IS ORDERED			
15 BEVERAGES @ \$3.25++			\$48.75
Iced Tea, Coffee, Raspberry Lemonade, Pepsi			
Products with unlimited refills			
		Total	\$423.75

\*\*\* END OF MENU SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

BAR

<b>FUNCTION TYPE:</b> Dinner Plated Service	<b>TIME IN:</b> 07:00pm	<b>TIME OUT:</b> 10:00pm	
			Subtotal
			Initial: _____

LIST: Conversion Default Liquor Package

don't offer cocktails, but if someone orders  
a cocktail serve them.

Total \$0.00

\*\*\* END OF BAR SECTION \*\*\*

All F&B subject to service charge and sales tax. See signature page for details.

---

SPECIAL INSTRUCTIONS

Mr. and Mrs. Duncan may not be in attendance, this is an elderly lady that they care for. Please give them full VIP Service!

Charges will be based upon consumption

The Host is responsible for the conduct of their guests, and any damage incurred to the club's facilities during the event. The club shall not assume responsibility for security or any damage to or the loss of personal property. The Host agrees to be responsible for the consumption of alcoholic beverages by their guests at the function.

Any audio video needs must be requested 48 hours prior to the event. The club will not be able to accommodate requests at the time of the event.

THIS CONTRACT IS TENTATIVE UNTIL SIGNED, RETURNED AND CONFIRMED.  
SPACE REMAINS SUBJECT TO AVAILABILITY.

\*\*\* END OF SPECIAL INSTRUCTIONS SECTION \*\*\*

---

# **EXHIBIT 75**



Club LeConte  
(865)523-0406

Server: Catherine 02/15/2015  
P/1 10:42 PM  
Guests: 0 20022  
Reprint #: 1  
Area: MDR  
Sales Type: 1 A la-Carte

Parking 14.00

\*\*\*\*\*  
Should you like to give us feedback on  
your dining experience, please visit  
the Club's web page and select the F&B  
Dinning Feedback icon.  
Or call (800) 680-2129 and when  
prompted for Club location number, enter  
90607

\*\*\*\*\*  
\_\_\_\_Check here to donate  
the ClubCorp Charity Classic  
\*\*\*\*\*

Subtotal 14.00  
Tax 0.00  
Total 14.00  
Member #D0502 00 14.00  
+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

X \_\_\_\_\_  
John Duncan

**Balance Due 0.00**

Parking: 14.00

Join us for Sunday Brunch

--- Check Closed ---



Club LeConte  
(865)523-0406

Server: Joseph 02/15/2013  
Table 302/1 11:08 PM  
Guests: 18 40012  
Area: Banquet  
Sales Type: 2 Banquet

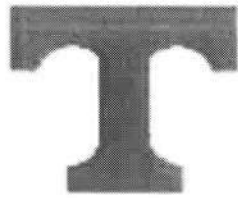
House Salad (9 @9.00)	81.00
Beef Tenderloin (6 @32.75)	196.50
Warm Chocolate Cake (2 @8.00)	16.00
Coffee (4 @3.00)	12.00
Double Cut Lamb Chops	30.00
Florida Key Lime Pie (3 @8.50)	25.50
Asiago Chicken	16.25
Pecan Ball	6.00
JD Chicken Breast (2 @16.50)	33.00
Godiva Yogurt & Berries	6.00
Seared Salmon (4 @16.50)	66.00
Asparagus	
Spinach & Green Apple	6.50
Salt & Pepper Prawns	29.00
Asparagus	
Classic Steak Diane	33.50
Banana's Foster (4 @9.50)	38.00
Soup of the Day (2 @4.50)	9.00
Chopped Caesar	9.00
Sweet Onion Soup, Bowl (2 @4.50)	9.00
Chinatown	31.75
Asiago Chicken	16.25
Parmesan Risotto	3.00

\*\*\*\*\*  
Should you like to give us feedback on  
your dining experience, please visit  
the Club's web page and select the F&B  
Dinning Feedback icon.  
Or call (800) 680-2129 and when  
prompted for Club location number, enter  
90607  
\*\*\*\*\*  
Check here to donate  
the ClubCorp Charity Classic  
\*\*\*\*\*

Subtotal	673.25
Tax	75.98
Total	749.23
Service Charge 22.00%	148.12
Total	897.35

# **EXHIBIT 76**





## **KNOXVILLE QUARTERBACK CLUB**

### **2012 SPEAKERS**

September 10	Phillip Fulmer – University of Tennessee Legend, Hall of Fame Coach
September 17	Woody Paige – University of Tennessee Graduate, ESPN
September 24	Bob Neal – CSS, Lindsey Nelson Receptient
October 1	Derek Dooley – University of Tennessee Head Football Coach
October 8	Gene Wojciechoski - ESPN
October 15	Gene Stallings – Former University of Alabama Head Football Coach
October 22	John Chavis – University of Tennessee Legend, LSU Defensive Coordinator
October 29	Kevin Steele – former University of TN player/coach
November 5	Cuonzo Martin & Holly Warlick – University of Tennessee Head Basketball Coaches
November 12	Mike Keith – University of TN Graduate, Voice of the Titans
November 19	John Cooper - porting News Senior Writer

For the Latest & quickest information, complete bios of each speaker follow us on: [www.knoxqbclub.com](http://www.knoxqbclub.com)

**facebook**



Thank you 2012 Sponsors:

# **EXHIBIT 77**

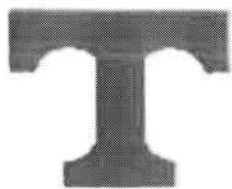
8/19/11

KQC SPEAKER/PROSPECTIVE SPEAKERS 2011

September 12 <sup>th</sup>		Bobby Johnson/Vanderbilt
September 19 <sup>th</sup>	N/C	Derek Dooley/Tennessee
September 26 <sup>th</sup>		RC Slocum/Texas A&M
October 3 <sup>rd</sup>	1,750	<del>Desmond Howard/Mark May</del> SCHLABACH
October 10 <sup>th</sup>		<del>Gene Stallings/Joe Di Pietro</del> <del>Mark Schlabach</del> Billy Cannon
October 17 <sup>th</sup>	1,000	<del>Billy Cannon/Gerry Di Nardo</del> Roy Kramer
October 24 <sup>th</sup>		Chad Pennington/NFL <del>QUONCO MARTIN</del> Quarterback
October 31, 2011	N/C	<del>Desmond Howard/Mark May</del> <del>Gene Stallings/Joe Di Pietro</del> <del>Mark Schlabach</del>
November 7 <sup>th</sup>	N/C	<del>Quonco Martin</del> Tennessee HART
November 14 <sup>th</sup>	N/C	<del>Desmond Howard/Mark May</del> QUONCO MARTIN <del>Gene Stallings/Joe Di Pietro</del> <del>EPH</del> <del>ASE</del> <del>Mark Schlabach</del>
November 21 <sup>st</sup>	1,000	New UT Athletic Director ERIC A. JOE
November 28 <sup>th</sup>		Fisher Deberry/Air Force

\*Bold means prospective.

# **EXHIBIT 78**



## **KNOXVILLE QUARTERBACK CLUB**

### **2010 SPEAKERS**

- |              |  |
|--------------|--|
| September 10 | Kickoff Meeting – Barbara Dooley, Motivational Speaker, Author & Derek’s mother  |
| September 20 | Jim Donnan, - Former Marshall, Georgia Head Coach; ESPN Analyst  |
| September 27 | John Cooper – Former Ohio State University Head Football Coach & Knoxville native  |
| October 4    | Inky Johnson - Former UT Cornerback & Presentation of Neyland Award winner, Ken Sparks - Carson Newman Head Football Coach |
| October 11   | Derek Dooley - University of Tennessee Head Football Coach   |
| October 18   | Tim Brando - CBS Sports Analyst, Host- Sporting News Radio’s, The Tim Brando Show  |
| October 25   | Gene Wojciechowski – ESPN Sports Columnist, Numerous Awards Honoree, Author, University of Tennessee graduate              |
| November 1   | Bobby Bowden – Former Florida State Head Football Coach  |
| November 8   | Bruce Pearl – University of Tennessee Head Basketball Coach  |
| November 15  | Lloyd Carr – Former University of Michigan Head Football Coach   |
| November 22  | Matt Hayes – Sporting News Senior Writer   |
| November 29  | Pat Summitt, University of Tennessee Lady Vols Head Basketball Coach   |

For the Latest & quickest information, complete bios of each speaker follow us on: [www.knoxqbclub.com](http://www.knoxqbclub.com)

**facebook**

twitter

# **EXHIBIT 79**

**DUNCAN FOR CONGRESS**

P.O. BOX 2646  
KNOXVILLE, TN 37901



DATE Sept. 26, 2011

87-157-641  
11601

PAY TO THE ORDER OF KNOXVILLE QUARTERBACK CLUB

\$ 30.00

THIRTY AND NO/100

DOLLARS



**BankEast**

KNOXVILLE, TN

FOR LUNCH TICKETS



# **EXHIBIT 80**



**DUNCAN FOR CONGRESS**

P.O. BOX 2646  
KNOXVILLE, TN 37901



DATE Nov. 7, 2011

87-157 641  
11601

PAY TO THE ORDER OF KNOXVILLE QUANTERBACK CLUB

\$ 30.00

THIRTY AND 00/100

DOLLARS



**BankEast**

KNOXVILLE, TN

FOR LUNCHEON



MP



# **EXHIBIT 81**

DUNCAN FOR CONGRESS  
P O BOX 2646  
KNOXVILLE, TN 37901-3560

87-816/642

DATE Oct. 21, 2013

PAY  
TO THE  
ORDER OF

KNOXVILLE QUARTERBACK CLUB

\$ 30.00

THIRTY AND NO  
100

DOLLARS

Security  
Features  
Details on  
Back



BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.com

FOR Lindtson Tickets

[Redacted signature area]

# **EXHIBIT 82**

DUNCAN FOR CONGRESS  
P O BOX 2646  
KNOXVILLE, TN 37901-3560

87-816/642

DATE NOV. 23, 20

TO THE ORDER OF KNOXVILLE QUARTERBACK CLUB \$ 45.00  
Forty Five AND NO  
100 DOLLARS

Security Features  
Detail on Back.

BB&T BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.com

OR DUNCAN

# **EXHIBIT 83**

**DUNCAN FOR CONGRESS**

P.O. BOX 2646  
KNOXVILLE, TN 37901



DATE 10/7/11

87-157/641  
11601

PAY TO THE ORDER OF The Knoxville Symphony League \$ 50.00  
Fifty & 00/100 DOLLARS

Security Features  
Create an MP

**BankEast**

KNOXVILLE, TN

FOR \_\_\_\_\_  \_\_\_\_\_ MP

**MEMBERSHIP APPLICATION**

*BG*

YES! I would like to join the Knoxville Symphony League

Ms.  Miss  Mrs.  Dr. LYNN DUNCAN

Address: 

City/State/Zip: KNOXVILLE TN 

Phone:  Cell Phone: \_\_\_\_\_


Email address: \_\_\_\_\_  New  Renewal

Annual Membership Dues: \$50.00


For social invitations, please check one:  Mr. & Mrs.  Dr. & Mrs.  Mrs.  Ms.  Dr.

Please make check payable to

The Knoxville Symphony League (tax deductible)

Mail to: Carol Clift  
  
Knoxville

Spouse's Name: \_\_\_\_\_

Referred by a KSL Member?  
Name Jacqueline T. Newman 

*Her phone*  
