

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

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

[REDACTED]	Mar 31/15
MEMBER	DATE

AMOUNT PAID \$ 668.76

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		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

[REDACTED]	668.76	0.00	0.00	0.00	668.76
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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

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

[REDACTED]	Feb 28/15
MEMBER	DATE

AMOUNT PAID \$ 439.00

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	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	0.00	394.00
Feb 28/15		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						
			439.00	0.00	0.00	439.00

[REDACTED]	439.00	0.00	0.00	0.00	439.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Green Island

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Jan 31/15
MEMBER	DATE

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

AMOUNT PAID \$ 889.06

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/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

[REDACTED]	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 1 128.98  
 -----  
 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  
 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

[REDACTED]	Dec 31/14
MEMBER	DATE

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

AMOUNT PAID \$ 663.34

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	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

[REDACTED]	663.34	0.00	0.00	0.00	663.34
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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

[REDACTED]	Nov 30/14
MEMBER	DATE

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

AMOUNT PAID \$ 494.94

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	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	0.47	6.32
Nov 29/14	048014	TERRACE AM BEVERAGES	1.95	0.00	0.16	2.11
Nov 29/14	048014	TERRACE AM FOOD	44.00	0.00	3.51	47.51
Nov 30/14		LEGACY ISLAND	394.00	0.00	0.00	394.00
Nov 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						
			490.80	0.00	4.14	494.94

[REDACTED]	494.94	0.00	0.00	0.00	494.94
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



Green Island

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

Member: ██████ Bishop, Sanford D.

Server: BENZELL

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

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Member Charge 555.94-

# Statement

## GREEN ISLAND COUNTRY CLUB, INC.

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

[REDACTED]	Oct 31/14
MEMBER	DATE

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

AMOUNT PAID \$ 479.00

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Oct 15/14	Bishop	Balance Forward				2,190.34
Oct 31/14		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
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

# Statement GREEN ISLAND COUNTRY CLUB, INC.

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

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

[REDACTED]	Sep 30/14
MEMBER	DATE

AMOUNT PAID \$ 2,190.34

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	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

[REDACTED]	905.86	1,284.48	0.00	0.00	2,190.34
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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 SHOF  
 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

[REDACTED]	Aug 31/14
MEMBER	DATE

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

AMOUNT PAID \$ 1,284.48

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		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

[REDACTED]	1,284.48	0.00	0.00	0.00	1,284.48
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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

[REDACTED]	Jun 30/14
MEMBER	DATE

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

AMOUNT PAID \$ 596.40

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	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

[REDACTED]	596.40	0.00	0.00	0.00	596.40
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

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

[REDACTED]	May 31/14
MEMBER	DATE

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

AMOUNT PAID \$ 527.00

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
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

[REDACTED]	527.00	0.00	0.00	0.00	527.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE



# **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.