

# **EXHIBIT 1**

# AC

AMARILLO CLUB



*House Rules*

# USE OF THE CLUB

The **Amarillo Club** is a private, non-profit social club and is not open to the general public. Use of your **Amarillo Club** membership is restricted to you and your spouse.

In order to provide a quality environment that will be clean, safe and pleasant to all members, the following guidelines must be adhered to when in the facility.

Guest Certificates (12 per calendar year) are available for times when you want to let someone use your membership for a lunch or dinner as a reward for a special occasion or anytime you are unable to accompany your guests to the **Amarillo Club**. Reservations are required and the Guest Certificate must be presented to the maître d or wait staff at the time of arrival.

Sons and Daughters— Membership privileges are extended to sons and daughters of **Amarillo Club** Members who are under the age of 21 and living at home.

The **Amarillo Club** is closed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Christmas Eve and Christmas Day.

## HOURS OF OPERATION

*Main Dining Room - 31st Floor*

Lunch: Monday-Friday  
11:30 am - 2 pm  
Dinner: Thursday - Saturday  
6 pm - 9 pm  
Happy Hour: Thursday - Friday  
4 pm - 6pm

*Club 30 - 30th Floor*

Lunch: Monday-Friday  
11:30 am - 2 pm  
Dinner: Tuesday - Saturday  
6 pm - 9 pm  
Happy Hour: Tuesday - Friday  
4 pm - 6 pm

## *General Manager*

The operation of the Amarillo Club is under the direction of the General Manager with full authority to enforce the House Rules.

Concerns for improved services are earnestly solicited. Questions, concerns, suggestions, or criticisms should be addressed to the General Manager. Comments, concerns or suggestions about the House Rules will be made in writing to the Board of Directors and delivered to the General Manager.



# USE OF THE CLUB (CONT.)

## *Sunday Brunch*

Sunday brunch is served as announced in the newsletter, in e-mail blasts, and on the website. Brunch is also served on Easter Sunday, Mother's Day, Father's Day, Thanksgiving Day, and Santa's Brunch Sunday prior to Christmas.

## *Special Events*

Special events open to all **Amarillo Club** Members are announced in the *Amarillo Club Connections* newsletter, in e-mail blasts, and on the **Amarillo Club** website.

## *Alcoholic Beverages*

Alcoholic beverages are available for members and guests. No alcoholic beverages are sold or served to minors. Members and guests are not permitted to bring alcoholic beverages of any kind on the premises. Members and guests will not give or otherwise provide alcoholic beverages of any kind to employees of the **Amarillo Club**. State law generally prohibits taking of alcoholic beverages off the **Amarillo Club** premises. No alcoholic beverages of any kind are sold, served or provided to any member, guest or other person who at the time appears intoxicated to the extent that he or she presents a clear danger to himself, herself, or others. Each member is responsible for himself or herself and for his or her guests.

The **Amarillo Club** will arrange and pay for alternative transportation for any person for whom alcoholic beverage service has been halted if transportation cannot be provided by a Member or guest for which alcoholic beverage service has not been halted.

## *Smoking*

A smoking area can be found on the 6th floor parking garage.

## *Gambling*

Gambling is not permitted in the **Amarillo Club**. The playing of cards and other games, as a social diversion, is permitted. Contact the General Manager to make arrangements for the playing of cards or other games.

## *Cell Phones*

Cell phone use for voice communication is restricted to non-dining areas such as the reception area, elevator foyer, or business office hall area.



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## *Tipping*

The Amarillo Club is a tipping Club. Members are encouraged to tip the staff as you see fit. An additional 20% service charge will be added to parties of 8 or more. Any unsigned tickets will also incur a 20% automatic gratuity.

## *Reciprocal Clubs*

The Amarillo Club has agreements with over 70 reciprocal clubs throughout the US. Contact the Membership Director in advance of your planned visit to a reciprocal club to obtain a Letter of Introduction. ClubCorp reciprocity can be set up through the Club Line at 1.800.433.5079.

## *Non-Reciprocal Clubs*

The Amarillo Club may be able to make arrangements for your use of a non-reciprocal club. Contact the Membership Director in advance of your planned visit to a non-reciprocal club to see if use and payment arrangements can be made.

## *Photography, Video, and Audio Recordings*

No photography or video recordings of any kind are permitted in the Amarillo Club without the prior approval of the General Manager.

## *Take Out Meals*

Take out meals are available by calling the Amarillo Club in advance. Meals can also be delivered to your car at either the West or East entrance of the FirstBank Southwest Tower by calling the Club upon your arrival. Delivery to the building tenant offices is also available.

## *Banquet Room Usage*

Five private dining rooms are available for Member private parties or events for up to 200 people. Cocktail receptions for up to 300 people are available. Minimum charges apply for private parties or events. Audio/visual equipment is available for rental. Cancellation charges will apply.

Contact the Banquet Coordinator for party and event arrangements.

*AC*



## Reservations

Reservations are encouraged for lunch and dinner in the Main Dining Room and entitle members to priority seating. Members without reservations will be seated on an as-available basis.

Reservations are not necessary in the Cocktail Lounge or for lunch in Club 30.

If you will be dining with a party of 12 or more, this will be considered a banquet and arrangements can be made with our Banquet Coordinator.

## Dress Code

**Amarillo Club** Dress Code policy is designed to allow for members to enjoy their Club in both casual and formal settings.

Saturday nights and some special events remain formal to preserve the ambiance and prestige that is the reputation of the **Amarillo Club**. However, we realize that at times people do not always want to dress up, so a more casual attire is allowed on certain days and events and in Club30. As a general courtesy, please remove your hat while in the Club. Your cooperation and support of this policy is greatly appreciated.

### Main Dining Room (31<sup>st</sup> Floor)

The Dress Code policy for the 31<sup>st</sup> Floor is business casual to business dressy. For gentlemen, nice pants and collared shirts are required, jackets are optional. For ladies, dresses or dress pants are required. **Jeans, shorts, tee-shirts, hoodies, and sandals are NOT considered proper attire on the 31<sup>st</sup> floor.**

### Club 30 (30<sup>th</sup> Floor)

The Dress Code policy for Club 30 is casual to dressy casual, nice jeans are allowed. Ripped/shredded jeans, cut-off shorts, tube tops, t-shirts, and spaghetti straps are not allowed. In the summer, casual resort wear is allowed. As a general courtesy, please remove your hat while in Club 30.

If you have any questions, please call the Club before arrival.

## Parking

Parking is available during the day and evening hours in the West parking lot. Parking is also available in the FirstBank Southwest Tower parking garage after 5:00 pm at no charge.



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## Billing and Payments

Charges are made to your account using your signature on the ticket, at the time of service. The ticket must be signed by the Member with the name and membership number. You may also pay with a credit/debit card at the table.

Monthly statements are mailed on the 1st of the month and contain food and beverage charges through the end date of the previous month and dues for the current month.

Payment is due by the 20th of the month. Payments may be made with check, credit card or automatic bank draft. Any payments that are 30 days late will incur a \$25 late fee and a 1.5% finance charge. The **Amarillo Club** will keep on file either a bank account number or credit card number to ensure payment in the event one payment method fails to go through. Members who have become 60 days delinquent may be posted in the *Amarillo Club Connections* newsletter and suspended pursuant to the **Amarillo Club** By-laws. To be considered for reinstatement, members will pay a \$500 Re-instatement Fee and will be presented to and approved by the Board of Directors.

Memberships are transferable with a \$100 application fee.

## Membership Card

A membership card is given to each member. Membership cards are given as a means of providing your number to wait staff at the dinner table. It also is used to show membership while visiting reciprocal clubs. Additional/replacement cards are available for \$5.

## Changes in Personal Data

Members are required to notify the business office promptly of changes to address including e-mail address, employment and other data that may affect billing or Club mailings. Members are encouraged to provide an e-mail address for communication with the **Amarillo Club**.

## Resignation

If you wish to resign your membership, you may cancel by requesting a Membership Resignation Form and Exit Survey from the Membership Director. This notice will serve as a 30-day written resignation, per the **Amarillo Club** By-laws. During this 30-day period, you are obligated to pay applicable monthly dues, finance charges, and any late fees that you may have incurred. The notice can be emailed to [membership@amarilloclub.com](mailto:membership@amarilloclub.com) or mailed to:

Amarillo Club Membership  
600 S. Tyler, Ste. 3000  
Amarillo, TX 79101

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## *Member's Articles*

The **Amarillo Club** is not responsible for damage, loss or theft of any clothing or other personal property. Any articles left in the checkroom or in other areas of the Club for more than 30 days, will be donated to a local charity.

## *Amending of Rules*

Upon Board approval, the Amarillo Club reserves the right to change or add to these rules and to adopt new ones, as we may feel necessary for proper management of the club.



## *Contact*

Riki Turner, General Manager– [riki@amarilloclub.com](mailto:riki@amarilloclub.com)

Misty Howard, Membership/Marketing Director– [misty@amarilloclub.com](mailto:misty@amarilloclub.com)

Tarah Karlin, Banquets Coordinator– [acbanquets@amarilloclub.com](mailto:acbanquets@amarilloclub.com)

Accounting– [acctsrec@amarilloclub.com](mailto:acctsrec@amarilloclub.com)

AC

Amarillo Club | 600 S. Tyler, Suite 3000 | Amarillo, Texas | 806.373.4361

[WWW.AMARILLOCLUB.COM](http://WWW.AMARILLOCLUB.COM)





# AMARILLO CLUB

600 S. TYLER, STE 3000

AMARILLO, TX 79101

806.373.4361

[WWW.AMARILLOCLUB.COM](http://WWW.AMARILLOCLUB.COM)

# **EXHIBIT 2**

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AMARILLO CLUB  
Member Account Inquiry  
From: Oct 1/20 to Oct 31/20

█ - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : █  
Alt. No: █  
Status : VOTING  
Unspent Min: 0.00

Email : █  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
Oct 12,2020	CH	SJ9E29	Membership Fee	500.00	41.25	541.25	Paid	ADJ
Oct 12,2020	CH	SJ9E29	Application Fee	100.00	8.25	108.25	Paid	ADJ
Oct 15,2020	PY	CC/00	Payment Received - Thank You	0.00	0.00	-649.50		
Oct 31,2020	DU	SJ9E61/61	Dues	162.00	13.37	175.37	Oct 31,2020	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

----- End of Report -----

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AMARILLO CLUB  
Member Account Inquiry  
From: Nov 1/20 to Nov 30/20

[REDACTED] - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : [REDACTED]  
Alt. No: [REDACTED]  
Status : VOTING  
Unspent Min: 0.00

Email : [REDACTED]  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	175.37		
Nov 10,2020	PY	3154784219	Credit Card Payment-Thank you!	0.00	0.00	-175.37		
Nov 30,2020	DU	SJ9F22/22	Dues	162.00	13.37	175.37	Nov 30,2020	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

==== End of Report =====

AMARILLO CLUB  
Member Account Inquiry  
From: Dec 1/20 to Dec 31/20

██████ - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : ██████████  
Alt. No: ██████████  
Status : VOTING  
Unspent Min: 0.00

Email : ██  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	175.37		
Dec 10,2020	PY	3444409218	Credit Card Payment-Thank you!	0.00	0.00	-175.37		
Dec 15,2020	CH	14026255	Country Chevrolet - Evening	97.00	28.00	125.00	Dec 15,2020	SALES
Dec 31,2020	DU	SJ9F78/78	Dues	162.00	13.37	175.37	Dec 31,2020	DUES
Dec 31,2020	MC	SJ9F79/79	F&B Spending Credit	-25.00	0.00	-25.00	Paid	
Dec 31,2020	AJ	AutoAdjust	Auto Account Adjustment	0.00	0.00	0.00		

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
275.37	0.00	0.00	0.00	0.00	275.37

===== End of Report =====

AMARILLO CLUB

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

Member: ██████████ Jackson, Dr. Ronny  
 Server: Brian  
 Area: Country Chevrolet  
 Table#: 300 Covers: 5  
 Chit #: 14026255  
 Date: Dec 15/20 Time: 1:56pm

2 SMOKED CHEDDAR HB	60.00
Chips and Dip	25.00
4 Coffee Regular	8.00
Iced Tea	2.00
Iced Tea	2.00

Sub-Total:	97.00
Sales Tax	8.00

Chit Total: \$105.00  
 =====

Gratuity	\$20.00
Member Charge	\$125.00-

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 \_\_\_\_\_  
 Member's Number

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 \_\_\_\_\_  
 Member's Signature

Please Verify Member Number & Name  
 printed above for accuracy....  
 Then sign your name & no. below.  
 Thank you for your Patronage!

----- End of Chit -----

AMARILLO CLUB  
Member Account Inquiry  
From: Jan 1/21 to Jan 31/21

██████ - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : ██████████  
Alt. No: ██████████  
Status : VOTING  
Unspent Min: 0.00

Email : ████████████████████  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	275.37		
Jan 11,2021	PY	0114151420	Credit Card Payment-Thank you!	0.00	0.00	-275.37		
Jan 31,2021	DU	SJ9G29/29	Dues	162.00	13.37	175.37	Jan 31,2021	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

----- End of Report -----

AMARILLO CLUB  
 Member Account Inquiry  
 From: Feb 1/21 to Feb 28/21

█████ - Dr. Ronny Jackson  
 Texans for Ronny Jackson  
 PO Box 53058  
 Amarillo, TX 79159

Phone : ██████████  
 Alt. No: ██████████  
 Status : VOTING  
 Unspent Min: 0.00

Email : ██  
 Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	175.37		
Feb 10,2021	PY	0406078518	Credit Card Payment-Thank you!	0.00	0.00	-175.37		
Feb 28,2021	DU	SJ9G76/76	Dues	162.00	13.37	175.37	Feb 28,2021	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

\*\*\*\*\* End of Report \*\*\*\*\*



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AMARILLO CLUB  
Member Account Inquiry  
From: Mar 1/21 to Mar 31/21

- Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : [REDACTED]  
Alt. No: [REDACTED]  
Status : VOTING  
Unspent Min: 0.00

Email : [REDACTED]  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	175.37		
Mar 10,2021	PY	0695507525	AMEX Payment - Thank you!	0.00	0.00	-175.37		
Mar 31,2021	DU	SJ9H45/45	Dues	162.00	13.37	175.37	Mar 31,2021	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

----- End of Report -----

AMARILLO CLUB  
Member Account Inquiry  
From: Apr 1/21 to Apr 30/21

██████████ - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : ██████████  
Alt. No: ██████████  
Status : VOTING  
Unspent Min: 0.00

Email : ██████████  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	175.37		
Apr 10,2021	PY	0994100716	Credit Card Payment-Thank you!	0.00	0.00	-175.37		
Apr 30,2021	DU	SJ9I02/02	Dues	162.00	13.37	175.37	Apr 30,2021	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

==== End of Report ====

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AMARILLO CLUB  
Member Account Inquiry  
From: May 1/21 to May 31/21

██████ - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : ██████████  
Alt. No: ██████████  
Status : VOTING  
Unspent Min: 0.00

Email : ████████████████████  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	175.37		
May 04,2021	CH	06004936	Sunburst Room	2,278.00	869.06	3,147.06	May 04,2021	SALES
May 10,2021	PY	1304687617	Credit Card Payment-Thank you!	0.00	0.00	-175.37		
May 31,2021	DU	SJ9I64/64	Dues	162.00	13.37	175.37	May 31,2021	DUES
May 31,2021	MC	SJ9I65/65	F&B Credit	-25.00	0.00	-25.00	Paid	
May 31,2021	AJ	AutoAdjust	Auto Account Adjustment	0.00	0.00	0.00		

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
3297.43	0.00	0.00	0.00	0.00	3297.43

==== End of Report =====

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AMARILLO CLUB

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

Member: [REDACTED] Jackson, Dr. Ronny  
Server: Brian  
Area: Care Xpress Room  
Table#: 500 Covers: 100  
Chit #: 06004936  
Date: May 4/21 Time: 8:07pm

75 Special Banquets	1,500.00
Chef's Charcuterie B	250.00
Bar Fee	100.00
2 Bartender Fee	100.00
2 Iced Tea	4.00
2 Diet Coca Cola Fount	4.00
5 Budweiser	25.00
8 Coors Light	40.00
5 Michelob Ultra	25.00
7 Shiner Bock	35.00
3 Coors	15.00
4 BTL Longevity Chard	140.00
Discount	-20.00
2 BTL Longevity Cab Sa	70.00
Discount	-10.00
Service Charge	227.80
Gratuity	227.80

Sub-Total:	2,733.60
Sales Tax	206.73

Chit Total: \$2,940.33  
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Gratuity	\$206.73
Member Charge	\$3,147.06-

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\_\_\_\_\_  
Member's Number

\_\_\_\_\_  
Member's Signature

Please verify Member No. and Name  
printed above for accuracy... Then  
sign Member Name and No. below.  
Thank You for Your Patronage!!

----- End of Chit -----

4/1

**David Schmidt**

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**From:** Tarah Karlin  
**Sent:** Friday, September 24, 2021 4:25 PM  
**To:** David Schmidt  
**Subject:** Fw: May 4th, 2021

Conversation between Kristi and I. This event was originally booked on 4/20 then moved to May 4th.

Thank you,

**Tarah Karlin**  
Banquet & Event Coordinator



**A:** 600 S Tyler St. Suite 3000 Amarillo, TX 79101  
**P:** [REDACTED]  
**E:** tarah [REDACTED]  
**W:** [www.amarilloclub.com](http://www.amarilloclub.com)

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**From:** Tarah Karlin <[REDACTED]>  
**Sent:** Wednesday, April 21, 2021 11:23 AM  
**To:** Kristi Morrow <[REDACTED]>  
**Subject:** Re: May 4th, 2021

This room accommodates 100-110 guests. That would be if everyone was seated. We could re-route people, no problem.

Thank You,  
**Tarah Karlin**

AMARILLO CLUB  
Banquet & Event Coordinator  
FirstBank Southwest Tower  
600 S. Tyler St, STE 3000  
Amarillo TX 79101  
[REDACTED]

**From:** Kristi Morrow <[REDACTED]>  
**Sent:** Wednesday, April 21, 2021 11:16 AM

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**To:** Tarah Karlin <[REDACTED]>  
**Subject:** Re: May 4th, 2021

Thank you. I just spoke with Jerry and if we need to move to the 30th floor we could possibly do that. What would the capacity be there? We would just need to find a way to reroute people to that floor as they arrived, which wouldn't be a problem.

On Wed, Apr 21, 2021 at 11:14 AM Tarah Karlin <[REDACTED]> wrote:  
Kristi,

We will just need a final headcount 3 days in advance. Plenty of time. Sorry for the mix up yesterday. I just wanted to reassure you that your event will come first! My apologies once again for giving you a small heart attack yesterday!

Thank You,  
**Tarah Karlin**



AMARILLO CLUB  
Banquet & Event Coordinator  
FirstBank Southwest Tower  
600 S. Tyler St, STE 3000  
Amarillo TX 79101  
[REDACTED]

**From:** Kristi Morrow <[REDACTED]>  
**Sent:** Tuesday, April 20, 2021 4:53 PM  
**To:** Tarah Karlin <[REDACTED]>  
**Subject:** Re: May 4th, 2021

I am sorry. I would guess somewhere close to 75-100? I would like to do heavy horderves, beer, wine, tea and soft drinks? 5:30pm to 7 is the time we have put on the invitation. When would you need the final head count by?

We can chat tomorrow as well.  
Thank you!

On Tue, Apr 20, 2021 at 4:33 PM Tarah Karlin <[REDACTED]> wrote:  
Hey Kristi,

I tried to leave you a message earlier. I wanted to get some more specifics about your event if I could. I'm trying to remedy my mistake, and I know that's not your fault, but I'm trying to somehow make everyone happy. Give me a call tomorrow or shoot me an email. Just needing to know time frame, menu thoughts and head count most of all. I appreciate your help.

Thank You,  
**Tarah Karlin**



AMARILLO CLUB

Banquet & Event Coordinator

FirstBank Southwest Tower

600 S. Tyler St, STE 3000

Amarillo TX 79101



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Kristi Morrow



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Kristi Morrow



Banquet Event Order

Date:	<u>5/4/21</u>	Set For:	<u>32</u>	Booked By:	_____
Time:	<u>5:30-7:00PM</u>	TOA:	<u>5:30PM</u>	Member Number:	_____
Day:	<u>Tuesday</u>	Meal Time:	<u>5:30PM</u>	Member Sponsor:	<u>Ronny Jackson</u>
Room:	<u>CareXpress</u>	Contact:	<u>Kristi Morrow</u>	Event Name:	<u>Fundraising Event</u>
Expected:	<u>100</u>	Phone:	_____	Wait staff:	_____
Guarantee:	_____	Deposit:	_____	Tax Exempt:	_____

\*Less than 48 hour cancellation fee: 90% charge\*

<u>Menu</u>
<p><b>CHARCUTERIE &amp; CHEESE</b>                      Chef's choice of 3 meats and 3 cheeses                      garnished with crackers, jam, mustard, pickles,                      grilled breads and crostini                      Serves 50 <b>250</b></p> <p><b>TEXAS</b>                      Beef tenderloin sliders with horseradish sauce                      and onion jam, candied pork ribs, shrimp                      cocktail, mini twice baked potatoes, Texas                      salad and mini seven layer dip with homemade                      tortilla chips  <i>20 per person</i></p>

<u>Beverages</u>
<p>Water for each guest</p> <p>Tea, coffee, soda \$2/person</p> <p>Open Standard Bar – BEER &amp; WINE ONLY                      *heavy on Coors and Budweiser</p> <p>Champagne tower in lobby                      *House champagne – NO CHARGE (Z ticket)</p> <p>\$100 Bar fee                      \$50/hour bartender fee</p>

<u>Set Up / Equipment Rentals</u>
<p><b>Tablecloth – black</b>  <b>Napkin – bev naps</b>  <b>Silverware – n/a</b></p> <ul style="list-style-type: none"> <li>• <b>Small cake table in SE corner</b></li> <li>• <b>Acrylic podium/MIC</b></li> <li>• <b>Cocktail tables on window</b></li> <li>• <b>4 rounds of 8 – center room</b></li> <li>• <b>Portable bar + 8' table behind bar</b></li> <li>• <b>2 large easels</b></li> <li>• <b>American/Texas Flags</b></li> </ul>

Approval Signature: \_\_\_\_\_



3/11

AMARILLO CLUB  
Member Account Inquiry  
From: Jun 1/21 to Jun 30/21

- Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : [REDACTED]  
Alt. No: [REDACTED]  
Status : VOTING  
Unspent Min: 0.00

Email : [REDACTED]  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	3,297.43		
Jun 03,2021	CH	14028377	Country Chevrolet - Evening	103.00	28.50	131.50	Jun 03,2021	SALES
Jun 10,2021	PY	1615129915	Credit Card Payment-Thank you!	0.00	0.00	-3,297.43		
Jun 30,2021	DU	SJ9J13/13	Dues	162.00	13.37	175.37	Paid	DUES
Jun 30,2021	DU	SJ9J14/14	Dues	162.00	13.37	175.37	Jun 30,2021	DUES
Jun 30,2021	DU	SJ9J13/18	Reverse duplicate dues charged	-162.00	-13.37	-175.37	Paid	DUES
Jun 30,2021	MC	SJ9J15/15	F&B Spending Credit	-25.00	0.00	-25.00	Paid	
Jun 30,2021	AJ	AutoAdjust	Auto Account Adjustment	0.00	0.00	0.00		

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
281.87	0.00	0.00	0.00	0.00	281.87

==== End of Report =====

AMARILLO CLUB

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

Member: █████ Jackson, Dr. Ronny  
Server: Joevanny  
Area: Country Chevrolet  
Table#: 300 Covers: 7  
Chit #: 14028377  
Date: Jun 3/21 Time: 2:31pm

CUP Soup of Day 7.00  
Cobb Salad 14.00  
Cobb Salad 14.00  
SW Fried Chicken Sal 14.00  
- ADD STEAK 18.00  
FISH & CHIPS 15.00  
AC Club Sandwich 13.00  
Diet Coca Cola Fount 2.00  
Diet Coca Cola Fount 2.00  
Diet Coca Cola Fount 2.00  
Diet Coca Cola Fount 2.00

-----  
Sub-Total: 103.00  
Sales Tax 8.50  
-----

Chit Total: \$111.50  
=====

Gratuity \$20.00  
Member Charge \$131.50-

-----

\_\_\_\_\_  
Member's Number

\_\_\_\_\_  
Member's Signature

Please Verify Member Number & Name  
printed above for accuracy....  
Then sign your name & no. below.  
Thank you for your Patronage!

----- End of Chit -----

AMARILLO CLUB  
Member Account Inquiry  
From: Jul 1/21 to Jul 31/21

██████ - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : ██████████  
Alt. No: ██████████  
Status : VOTING  
Unspent Min: 0.00

Email : ██  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	281.87		
Jul 10,2021	PY	1905852118	Credit Card Payment-Thank you!	0.00	0.00	-281.87		
Jul 31,2021	DU	SJ9J68/68	Dues	162.00	13.37	175.37	Jul 31,2021	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

----- End of Report -----

AMARILLO CLUB  
 Member Account Inquiry  
 From: Aug 1/21 to Aug 31/21

██████ - Dr. Ronny Jackson  
 Texans for Ronny Jackson  
 PO Box 53058  
 Amarillo, TX 79159

Phone : ██████████  
 Alt. No: ██████████  
 Status : VOTING  
 Unspent Min: 0.00

Email : ████████████████████  
 Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
	BF		Balance Forward	0.00	0.00	175.37		
Aug 10,2021	PY	2225749018	Credit Card Payment-Thank you!	0.00	0.00	-175.37		
Aug 31,2021	DU	SJ9K26/26	Dues	162.00	13.37	175.37	Paid	DUES
Aug 31,2021	PY	2534475816	Credit Card Payment-Thank you!	0.00	0.00	-175.37		

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00

===== End of Report =====

AMARILLO CLUB

Member Account Inquiry

From: Sep 1/21 to Sep 30/21

██████ - Dr. Ronny Jackson  
Texans for Ronny Jackson  
PO Box 53058  
Amarillo, TX 79159

Phone : ████████████████  
Alt. No: ████████████████  
Status : VOTING  
Unspent Min: 0.00

Email : ██  
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
Sep 30,2021	DU	SJ9K88/88	Dues- Resident	162.00	13.37	175.37	Sep 30,2021	DUES

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
175.37	0.00	0.00	0.00	0.00	175.37

===== End of Report =====

# **EXHIBIT 3**

### Amarillo Club Billing Statement Reconciliation Chart

FEC Reported Date	FEC Reported Disbursements	Club Billing Statement Date	Club Billing Statement Payments	Notes
9/13/21	\$175.37		\$0.00	<i>While the club lists no paid dues payment for September 2021, it notes two dues payments made in August, appearing to account for the August / September 2021 discrepancy</i>
8/11/21	\$175.37	8/10/21 & 8/31/21	\$175.37 & \$175.37	
7/12/21	\$281.87	7/10/21	\$281.87	<i>This figure includes a dues payment</i>
6/14/21	\$3,297.43	6/10/21	\$3,297.43	<i>This figure includes a dues payment</i>
5/11/21	\$175.37	5/10/21	\$175.37	
4/12/21	\$175.37	4/10/21	\$175.37	
3/11/21	\$175.37	3/10/21	\$175.37	
2/9/21	\$175.37	2/10/21	\$175.37	
1/11/21	\$275.37	1/11/21	\$275.37	<i>This figure includes a dues payment</i>
12/10/20	\$0.00	12/10/20	\$175.37	<i>FEC report missing the December dues payment</i>
11/11/20	\$175.37	11/10/20	\$175.37	
10/19/20	\$649.50	10/14/20	\$649.50	
<b>Totals:</b>	<b>\$5,731.76</b>		<b>\$5,907.13</b>	<i>The difference between these two totals is \$175.37 (a single dues payment) and appears to be explained by the failure of the campaign committee to report the December 2020 dues payment on its FEC report</i>

# **EXHIBIT 4**



MEMBERSHIP APPLICATION

*Member Information*

First Name Randy Last Name JACKSON  
Email [REDACTED] Phone number [REDACTED]  
Birth Date [REDACTED] Marital Status married Wedding Anniversary [REDACTED]

Do we have permission to send text messages about Club Events? Yes/No

*Family Info*

Spouse First Name Jane Last Name JACKSON  
Email [REDACTED] Phone number [REDACTED]  
Birth Date [REDACTED] Number of Children Living at Home Under the Age of 18 0  
Are you interested in using the FBSW Tower Gym?  Yes  No

*Residential Address*

Address [REDACTED] City [REDACTED] State [REDACTED] Zip [REDACTED]

*Business Information*

Employer/Name of Business retired  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone Number \_\_\_\_\_ Ext. \_\_\_\_\_

Are you interested in hosting meetings, business functions and or private parties at the Club?

*Relationships*

Names of any close relatives who are or have been members of the Amarillo Club

---

*Interests*

In a few words please outline why you wish to join the Amarillo Club:

\_\_\_\_\_

Do you have an interest in one or more of the following?

- Catering/Private Functions
- Business Meetings
- Exclusive Club Events

*Statement and Newsletter Preferences*

Where would you like your **Food and Beverage/Dues Statement** sent?

- Residential
- Business
- email
- other: \_\_\_\_\_


Where would you like your **Newsletter** sent?

- Residential
- Business
- other: \_\_\_\_\_

\*I understand that my application for membership is subject to approval by the Board of Directors of the Amarillo Club and that all information requested within this application is required for consideration. I agree that this information may be used to determining my eligibility. I understand that payment of an Initiation Fee and Application Fee and first months' Dues are required upon acceptance. All Dues and Fees are taxable. I agree to pay monthly statements within twenty (20) days of receipt. Failure to do so will incur fees and penalties. (Junior Members) If I choose to defer my Membership Fee over the next 12 months and cancel my membership before one year is up, I will be charged the remaining balance on my last statement.

I acknowledge that should I choose to defer the Membership Fee of \$500 over my first year of Membership and resign before the twelve month period is up, I will be responsible for the remaining balance upon termination of Membership.

I acknowledge that I have been given the Amarillo Club's House Rules and agree to abide by them at all times. I understand that any infringement of the Club's House Rules may result in suspension of privileges or expulsion in accordance with the By-laws, Section 2.11, 4.13.

Signature  Date: 03 OCT 2020

Proposed and Recommended by Jerry Hodge  
(Voting Member)

PAYMENT FORM

Dear Amarillo Club Member,

To better serve you, the Board of Directors is pleased to offer the following options for payment of your Amarillo Club statement:

1. By Mail: You may pay your bill with a check and return it with your statement stub in the envelope provided by the 20<sup>th</sup> of each month. Please do not send cash.
2. In Person: You may bring your payment to the accounting office on the 30<sup>th</sup> Floor.
3. Automatic Draft: You may complete the form and attach a VOIDED check or deposit slip. The signed form serves as authorization for the draft which will be initiated on the 10<sup>th</sup> of each month.

All Amarillo Club Members must have some type of payment information on file. Please choose one of the following methods:

Checking/Savings Account- Please attach a voided check or deposit slip

Name on Account \_\_\_\_\_

Bank Account# \_\_\_\_\_ Routing # \_\_\_\_\_

Credit Card

VISA

Name on Account Ronny L. Jackson Account # \_\_\_\_\_ Exp. Date \_\_\_\_\_

REDACTED FOR  
CYBER SECURITY  
PURPOSES.

I, \_\_\_\_\_, Member Number \_\_\_\_\_, authorize Amarillo Club to charge my bank account

One time on \_\_\_/\_\_\_/\_\_\_ in the amount of \$ \_\_\_\_\_ OR,

Automatically each month starting on \_\_\_/\_\_\_/\_\_\_ and continuing for the balance of my account in an amount not to exceed \$ \_\_\_\_\_.

(If account balance exceeds specified amount, member will be contacted at the number below for authorization)

I understand if a charge indicated above is returned or denied by my bank, I will be charged a \$35.00 returned or declined fee charge. I further understand it is my responsibility to notify Amarillo Club if the bank draft information changes by completing and signing an updated form. **The payment authorization is valid and to remain in effect unless I, \_\_\_\_\_, notify Amarillo Club of its cancellation by fax or by sending written notice by mail to Amarillo Club Accounting Office.**

Signature: \_\_\_\_\_ Date: 10/6/2020

Printed Name: Ronny Jackson

Daytime Phone: \_\_\_\_\_



## Membership Categories

Membership to the Amarillo Club is owned by the individual and allows one vote at the Annual Members' Meeting. Your membership includes:

- Dining at both the 30<sup>th</sup> and the 31<sup>st</sup> floors of the Amarillo Club
- Access to the Tower Gym on the 6<sup>th</sup> floor
- Access to all Club events
- Five banquet rooms for private parties and events
- Membership benefits to over 300 private clubs in the U.S. through ClubBenefits
- Reciprocity at over 30 private, city, and country clubs

*Signature Gold Memberships* are available through ClubBenefits and are perfect for those who travel for business or pleasure. In addition to the benefits listed above, these memberships include:

- access to more than 300 private clubs in the US
- Two complimentary rounds of golf at each participating golf and country club every month
- Two complimentary four-course meals at each participating City Club every month and 25% meals discount at Country Clubs
- 30-day advance tee times
- Complimentary access to Taylor Made loaner clubs at ClubCorp owned golf clubs
- Access to your private concierge to book your reservations

<b>Membership Levels</b>	<b>*Monthly Dues</b>	<b>*Initiation Fee</b>	<b>*Application Fee</b>
<i>Signature Gold Resident</i>	\$212	\$500	\$100
<b>Resident</b>	\$162	\$500	\$100
<i>Signature Gold Junior</i>	\$135	\$500	\$100
<b>Junior</b>	\$85	\$500	\$100
<b>Non-resident</b>	\$134	\$500	\$100

**RESIDENT MEMBERSHIP**- for those 40 and over

**JUNIOR MEMBERSHIP**- for those under 40. On the month of the member's 40<sup>th</sup> birthday, the membership will be changed to a Resident Member status and dues will increase.

\*all fees and dues are taxable.