## **EXHIBIT 1**



# 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\_ 3/8/ 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.

Specul 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.

Snoking

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

Depline

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.

Gell Phones

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



Tipper

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.

Recipional 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.

Mon-Recipy real 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 Theols

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.

Borquel Konth 1 Isage

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.





## Reservations

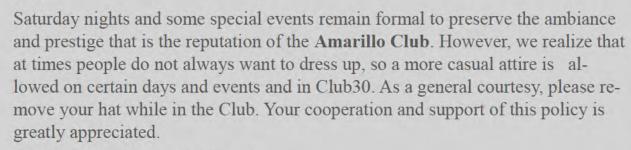
Reservations are encouraged for lunch and dinner in the Main Dining Room and entitle members to priority seating. Members without reservations will be seated on an as-available basis.

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.



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



### Main Dining Room (31st 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 (30th 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.

Posting

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.



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 Gord

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 Gate

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**.

Rengration

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** Bylaws. 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 or mailed to:

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



WWW.AMARILLOCLUB.COM

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 Reles

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.



Contect

Riki Turner, General Manager– riki@amarilloclub.com
Misty Howard, Membership/Marketing Director– misty@amarilloclub.com
Tarah Karlin, Banquets Coordinator– acbanquets@amarilloclub.com
Accounting– acctsrec@amarilloclub.com



AMARILLO, TX 79101

806.373.4361

WWW.AMARILLOCLUB.COM

## **EXHIBIT 2**

AMARILLO CLUB Pg 1

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	AMOUN	T 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		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 =====

September 24,2021 4:38pm User: 29 Term: K3

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AMARILLO CLUB

Pg 1

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

- 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		
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 =====

September 24,2021 4:18pm User: 29 Term: K3

AMARILLO CLUB Pg 1

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	MUOMA	r DUE DATE	AREA
Dillo	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		14026255	Country Chevrolet - Evening	97.00	28.00	125.00	Dec 15,2020	SALES
Dec 31,2020		SJ9F78/78	Dues	162.00	13.37	175.37	Dec 31,2020	DUES
Dec 31,2020		SJ9F79/79	F&B Spending Credit	-25.00	0.00	-25.00	Paid	
Dec 31,2020		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 =====

September 24,2021 4:16pm User: 29 Term: K3

### 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-
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

Pg 1

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 :

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

162.00 13.37 SJ9G29/29 Jan 31,2021 DU Dues

INQUIRY TOTALS:

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

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

User: 29 Term: K3 September 24,2021 4:19pm

Pg 1

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	AMOUN'	r 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+
175.37 0.00 0.00 0.00 0.00 TOTAL 175.37

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

User: 29 Term: K3 September 24,2021 4:20pm

3/7

AMARTIJO CLUB Pg 1

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 : Alt. No:

Status : VOTING

Unspent Min: 0.00

Email :

Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	TUNDMA	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 =====

September 24,2021 4:20pm User: 29 Term: K3

AMARTILLO CLUB Pg 1

AMARILLO CLUB

Member Account Inquiry

From: Apr 1/21 to Apr 30/21

11000 1192 2722 00 172

- 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		SJ9102/02	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 =====

September 24,2021 4:20pm User: 29 Term: K3

MARTILO CLIB Pg 1

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	AMOUN	T DUE DATE	AREA
DAIL	BF		Balance Forward	0.00	0.00	175.37		
May 04,2021		06004936	Sunburst Room	2,278.00	869.06	3,147.06	May 04,2021	SALES
May 10,2021		1304687617	Credit Card Payment-Thank you!	0.00	0.00	-175.37		
May 31,2021		SJ9164/64	Dues	162.00	13.37	175.37	May 31,2021	DUES
May 31,2021		SJ9I65/65	F&B Credit	-25.00	0.00	-25.00	Paid	
May 31,2021		AutoAdjust	Auto Account Adjustment	0.00	0.00	0.00		
May 31,2021	AU	zaco.aj asc	y					

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 =====

September 24,2021 4:20pm User: 29 Term: K3

### AMARILLO CLUB

Chi	it Det	ails			
Server: Brian				Ronn	У
Area: Care Table#: 500 Chit #: 06004	Xpres		m ers:	10	0
Date: May	1/21	Time	: 8	:07p	m
2 BTL Longer	Fee Cola nt Jltra ck vity C scount vity C scount count char	e B Fount hard ab Sa			00 00 00 00 00 00 00 00 00 00 00 00 00
Si Sales T	ıb-Tot Гах	al:	2,	733.	
Chi	it Tot	al:	\$2, ====	940.	
Gratuity Member Charc	ge 		\$ \$3,1	206. 47.0	
Membe	er's N	umber			
Membe	r's Si	gnatu	re		
Please verify printed above sign Member Na Thank You for	for a ame an	ccura d No.	cy bel	. Th	ne nen

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



#### **David Schmidt**

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:

: tarah

E. larar

W: www.amarilloclub.com

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

From: Tarah Karlin <

Sent: Wednesday, April 21, 2021 11:23 AM

To: Kristi Morrow <

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

AMARIAN CIBB

Banquet & Event Coordinator

FirstBank Southwest Tower

600 S. Tyler St, STE 3000

Amarillo TX 79101

From: Kristi Morrow

Sent: Wednesday, April 21, 2021 11:16 AM

4/2

To: Tarah Karlin <

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 < 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

From: Kristi Morrow

Sent: Tuesday, April 20, 2021 4:53 PM

**To:** Tarah Karlin <

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!

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

Kristi Morrow

Kristi Morrow

Banquet Event Order

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

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

### Menu

### CHARCUTERIE & CHEESE

Chef's choice of 3 meats and 3 cheeses garnished with crackers, jam, mustard, pickles, grilled breads and crostini Serves 50 **250** 

### **TEXAS**

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

20 per person

#### Beverages

Water for each guest

Tea, coffee, soda \$2/person

Open Standard Bar – BEER & WINE ONLY \*heavy on Coors and Budweiser

Champagne tower in lobby \*House champagne – NO CHARGE (Z ticket)

\$100 Bar fee \$50/hour bartender fee

### Set Up / Equipment Rentals

Tablecloth – black Napkin – bev naps Silverware – n/a

- Small cake table in SE corner
- Acrylic podium/MIC
- Cocktail tables on window
- 4 rounds of 8 center room
- Portable bar + 8' table behind bar
- 2 large easels
- American/Texas Flags

AMARILLO CLUB Pg 1

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 : Alt. No:

Status : VOTING

Unspent Min: 0.00

Email : Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUN	T 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		SJ9J14/14	Dues	162.00	13.37	175.37	Jun 30,2021	DUES
Jun 30,2021		SJ9J13/18	Reverse duplicate dues charged	-162.00	-13.37	-175.37	Paid	DUES
Jun 30,2021		SJ9J15/15	F&B Spending Credit	-25.00	0.00	-25.00	Paid	
Jun 30,2021		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 =====

September 24,2021 4:24pm User: 29 Term: K3

### AMARILLO CLUB

	Chit	Deta	ils	_		
Member: Server: Area: Table#: Chit #: Date:	Joevani	ny y Che 77	vrol Cov	et ers:	:	7
Cobb Sa Cobb Sa SW Frie - ADI FISH & AC Club Diet Co Diet Co	alad ed Chic O STEAK	ken Solich a Four a Four a Four	nt nt nt		14 14 18 15 13 2 2	.00
Sa	Sub- ales Tax	-Tota	1:		103 8	.00
	Chit	Tota	1:	====	\$111 ====	
Gratuit Member	Charge			\$1	\$20 L31.	
	Member	's Nu	mber			
1	Member's	s Sig	natu	ire		
Please Verprinted a Then sign	above fo	or ac	cura & no	су . be	 elow	

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

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	TRUOMA	DUE DATE	AREA
DIALE	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		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 =====

October 15,2021 1:14pm User: 29 Term: K3

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

0.00 Unspent Min:

Email : Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUN	T 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		SJ9K26/26	Dues	162.00	13.37	175.37	Paid	DUES
Aug 31,2021		2534475816	Credit Card Payment-Thank you!	0.00	0.00	-175.37		

INQUIRY TOTALS:

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

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

User: 29 Term: K3 October 15,2021 1:15pm

Member Account Inquiry From: Sep 1/21 to Sep 30/21

- Dr. Ronny Jackson

Texans for Ronny Jackson

PO Box 53058

Amarillo, TX 79159

Alt. No:
Status : VOTING
Unspent Min:

0.00

Phone :

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 1.75.37 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 ====

October 15,2021 1:15pm User: 29 Term: K3

## **EXHIBIT 3**

### **Amarillo Club Billing Statement Reconciliation Chart**

FEC Reported	FEC Reported	Club Billing	Club Billing	Notes
Date	Disbursements	Statement Date	<b>Statement Payments</b>	
				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 /
9/13/21	\$175.37		\$0.00	September 2021 discrepancy
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	This figure includes a dues payment
6/14/21	\$3,297.43	6/10/21	\$3,297.43	This figure includes a dues payment
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	This figure includes a dues payment
12/10/20	\$0.00	12/10/20	\$175.37	FEC report missing the December dues payment
11/11/20	\$175.37	11/10/20	\$175.37	
10/19/20	\$649.50	10/14/20	\$649.50	
Totals:	\$5,731.76		\$5,907.13	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

## **EXHIBIT 4**

### MEMBERSHIP APPLICATION

Member Information
First Name Roany Last Name Jackson
"Email_
Birth Date Marital Status Maried Wedding Anniversary
Do we have permission to send text messages about Club Events? Yes/No
Family Info
Spouse First Name Jane Last Name JackSD1
Email Phone number
Birth Date_ Number of Children Living at Home Under the Age of 18
Are you interested is using the FBSW Tower Gym? Yes No
Residential (Address  Address  Stat  Zip.
Business Information
Employer/Name of Business Letired
AddressStateZip
Phone NumberExt
Mare 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

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
Gtatement and Newsletter Preferences
Where would you like your <b>Food and Beverage/Dues Statement</b> sent?  Residential  Business  Demail Dother:
Where would you like your <b>Newsletter</b> 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:

- By Mail: You may pay your bill with a check and return it with your statement stub in the envelope provided by the 20th of each month. Please do not send cash.
- 2. In Person: You may bring your payment to the accounting office on the 30th 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 10th 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 attack	h a voided check or deposit slip	
Name on Account		
Bank Account#	Routing #	REPACTED FOR
Mame on Account Ronay L. Jacks	V15A  Sur_Account # Exp. I	CTBER CECUAITY PURPOSES.  Date_
	aber Number, authorize Amarillo C	
bank account	62 02	
One time on/ in the amount	t of SOR, / and continuing for the balance	se of my account in
an amount not to exceed \$	/and continuing for the balance	ic of my account in
(If account balance exceeds specified amou	int, member will be contacted at the number be	elow for
authorization)		
or declined fee charge. I further understand information changes by completing and sign to remain in effect unless I,	returned or denied by my bank, I will be charged it is my responsibility to notify Amarillo Club ming an updated form. The payment authorizes, notify Amarillo Club	if the bank draft zation is valid and narillo Club of its
cancellation by fax or by sending written	n notice by mail to Amarillo Club Accounti	ng Office.
Signature:	Date: 10	16/2020
Printed Name: Ronny Jac	KSON	
Davtime Phone: _		



Membership Tategories

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 30th and the 31st 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

Membership Levels	*Monthly Dues	*Initiation Fee	*Application Fee
Signature Gold Resident	\$212	\$500	\$100
Resident	\$162	\$500	\$100
Signature Gold Junior	\$135	\$500	\$100
Junior	\$85	\$500	\$100
Non-resident	\$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.

600 S. Tyler, Ste. 3000, Amarillo, TX 79101 · 806-373-4361 · AMARILLOCLUB.COM

<sup>\*</sup>all fees and dues are taxable.