West Virginia Ethics Commission

Lobbyist Activity Report Form

2019-01

Late reporting fine - \$10 per business day past the due date (\$250 maximum)

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300

210 Brooks St., Ste. 300 Charleston, WV 25301

304-558-0664 For office use only: No faxed copies

Postmark Rec'd Fine

1. N	ame and co	ntact information							1	
Name	Name Sammy Gray Phone (304) 345-4695									
	FirstEn				ganga pangai manakanaka an kilondhili diliku di Mili d		aail_sgray2@firstenergycorp.com			
Addre		nbrier Street, Si	uite 100			Citidii				
City, S	tate Zip Ci	narleston, WV 253	311				, ,	Port.		
		riod for which this		is being filed			1944	11		
Check	Report 2019-1	Period 1/1/19-4/30/19	Due Date 5/15/2019			-	- Hinney	- 2019 -	1	
х	2019-1	1/1/15-4/30/15	3/13/2019					CATTY PHONE		
								נאטאי		
3. Li	3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.									
	FirstEnerg									
1.										
2.									: 1	
3.					6					
		vity summary - If t								
Disc	ussed issi	ues of concern	to FirstEnre	gy with state	government	officials.				
5. E	xpenditures	i								
If no e	xpenditures	, including campai	gn contributio	ns, mark here:						
If you	spent mone	y on any public offi h employer you re	cial, employee	or member of l	nis or her immed	liate family, list t	the amounts sp	ent in each of t	he following	
	diture Cate		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
А.		l Beverages	\$34.70	\$	\$	\$	\$	\$	\$34.70	
B.	Lodging	Develuges	\$	\$	\$	\$	\$	\$	\$	
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Exp		\$	\$	\$	\$	\$	\$	\$ 2,451.45	
G.		enditures	\$ 2,451.45	\$	\$ "PENDED" COLU] 3	٦	\$ 2,451.45	
H. I.		Contributions all expenditures	\$ 2,486.15	\$	\$	\$	\$	Ś	\$ 2,486.15	
If you	sponsored o	or contributed to a						nediately above		
		B for each event.	., 9		,					
				•						
6. L	obbyist cert	ification – Please r	ead and sign b	elow.						
To the	best of my	knowledge, the inf	ormation cont	ained hereon ar	nd on any attach	ed materials is t	rue, correct and	l complete. I ui	nderstand that it is	
		Code §6B-3-9 to w		wingly file a fals	e or incomplete	report. I furthe	r understand th	at if convicted	of such an act, I	
may b	e fined, sen	tenced to jail of bo	th.	C/ C/	gent attraction of the same			< 113 l	19	
1 - 6-6	ist Signatur	e: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	322	187	Den 11	2.25°	Date:	5/13/	11	

Name: Sammy	Gray	Date: 5 //3//9

Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure **other** than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) *Meals & Beverages*, (2) *Lodging*, (3) *Travel*, (4) *Gifts*, (5) *Other Expenditures* - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals &	Lodging	Travel	Gifts	Other	Total \$ expended
	beverages					expended
John Mandt 3/6/19	22.90					22.90
John Doyle 4/23/19	11.88		,			11.88
TOTAL Expenditures	34.78					34.78

1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group.

Transfer the total cost to the Lobbyist Activity Report, section 5E.

Hallstel tile total cost to the Lobbyist			
Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

2. Participation in a Panel or Speaking Engagement

Report expenditures on a pa participation in a panel or sp	rticular person in the	ne categories list. Transfer the	sted below whe totals to section	n such exper n 5 on the Lo	nditure was for the individually bbyist Activity Report.	ıal's
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and
then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."
John Mandt Energy issues
John Doyle Eastern Panhandle issues

	Nan	ne: <u>5</u>	an my	Gray		Date: 5/13/19
Schedule B: Group En (Attach to the Lobbyist Activity		nared E	xpenses	•		
Instructions: Group Entertain for a dinner party, reception on names of attendees do not ne	or other similar function if	f you invite	ed ALL mem			
 the Legislature a standing or se 	elect committee of either	house		ner house of th pint committee	ne Legislature 🤲	13 2
Use the worksheet below to fi "event." Enter this amount or			rs and other	governmenta	l officials and emplo	Rees for each
List each group event separate in Section B . You must then c you share expenses with anot sponsors in Section C below.	alculate and post on the	Lobbyist A	ctivity Repo	rt only the amo	ount actually spent	on public officials. If
Section A: Event Information	on				1	
Lobbying expenses for enterta Activity Report Form. List the names in item 5 below, as wel	names of attendees on th	nis form or	attach addi	tional informat	tion pages. If using t	his form, list the
1. Date of event: January 8, 2019	}	Location:	Four Points, Cha	rleston, WV		
2. Type of event (reception, o	dinner, etc.): Energy Forum a	nd Legislative	Reception			
3. Event sponsor: West Virginia of must also complete Section		achian Power	(If you sha	red the sponso	orship and expenses	with others, you
4. Which of the following gov a. the Legislature b. either house o	<u> </u>	c. a			tee of either house ouses	
			OR			
	ent was not in one of the olic officials in attendance	•				
					,	
Section B: Calculate Report						
	able Expenses			Some cal	culations must be pe	formed manually.
1. 8,046.49 ÷ 88	8 =	\$ <u>91.44</u>		Some cal	culations must be pe	rformed manually.
1. $\frac{8,046.49}{\text{(total cost of event)}}$ \div $\frac{88}{\text{(total cost of event)}}$	8 =	\$ <u>91.44</u> (per capit	a cost)	Some cal	culations must be pe	formed manually.
(total cost of event) ÷ (total cost of event) ÷ (total cost of event)	stal attendance) officials or employees in a	(per capit	e:	Some cal	culations must be pe	rformed manually.
(total cost of event) ÷ (to	stal attendance) officials or employees in a	(per capit		Some cal	culations must be pe	rformed manually.
(total cost of event) ÷ (total cost of event) ÷ (total cost of event)	otal attendance) officials or employees in a x 91.44 = x (per capita cost) tainment event and you witting 5G. If you shared exified the expenditure designed in the expe	(per capit attendance 3, ´ vere the sp spenses wiscribed in s	ponsor, reposith others, cosection A as	ort the amount omplete section "OTHER," it is i	above as Group En n C below, and repo	tertainment on the irt only your portion
(total cost of event) ÷ (total cost of event) † (total	officials or employees in a x 91.44 = x (per capita cost) tainment event and you we ction 5G. If you shared exified the expenditure deservence (5A), not as a "G	(per capit attendance 3, ´ vere the sp spenses wiscribed in s	ponsor, reposith others, cosection A as	ort the amount omplete section "OTHER," it is i	above as Group En n C below, and repo	tertainment on the irt only your portion
(total cost of event) ÷ (total cost of governmental attendees) If this was a true Group Entert Lobbyist Activity Report in Second the cost. Note: If you class Form as a Meals & Beverages	officials or employees in a x 91.44 = x (per capita cost) tainment event and you we ction 5G. If you shared exified the expenditure deserpense (5A), not as a "Grand Expenses"	(per capit attendance 3, ´ were the s kpenses wi scribed in s iroup Expe	ponsor, repoith others, cosection A as enditure" (50	ort the amount omplete section "OTHER," it is n	above as Group En n C below, and repo	tertainment on the irt only your portion
(total cost of event) ÷ (total cost of governmental attendees) If this was a true Group Entert Lobbyist Activity Report in Second the cost. Note: If you class Form as a Meals & Beverages Section C: Shared Sponsor	officials or employees in a x 91.44 = x (per capita cost) tainment event and you we ction 5G. If you shared exified the expenditure deserpense (5A), not as a "Graph Expenses co-sponsors of this event ers are sharing the cost?	quer capit attendance 3, were the second in second Expenses record Expenses Yes	ponsor, repoint others, consection A as enditure" (50 (yes o	ort the amount omplete section (OTHER," it is not only be seen of all sponsors	above as Group En n C below, and repo reported on the Lob	tertainment on the ort only your portion
(total cost of event) ÷ (total cost of governmental attendees) If this was a true Group Entert Lobbyist Activity Report in Second the cost. Note: If you class Form as a Meals & Beverages Section C: Shared Sponsor 1. Were any other lobbyists of the cost, with how many other lobbyists of the cost.	officials or employees in a x 91.44 = x (per capita cost) tainment event and you we ction 5G. If you shared exified the expenditure desexpense (5A), not as a "Geship Expenses co-sponsors of this event ers are sharing the cost? Evers are sharing the cost?	quer capit attendance 3, were the second in second Expenses record Expenses Yes	ponsor, repoint others, consection A as enditure" (50 (yes o	ort the amount omplete section (OTHER," it is not only be seen of all sponsors	above as Group En n C below, and repo reported on the Lob	tertainment on the ort only your portion

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report) Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups. 3. either house of the Legislature 1. the Legislature 4. a joint committee of both houses 2. a standing or select committee of either house Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report. List each group event separately. Make additional copies of this page if necessary. Record total expenditures for each group event in Section B. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other cosponsors in Section C below. **Section A: Event Information** Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations. Location: Rio De Grill, Kanawha City 1. Date of event: 02/21/2019 2. Type of event (reception, dinner, etc.): (If you shared the sponsorship and expenses with others, you **see list below 3. Event sponsor:

must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature d. a joint committee of both houses
OR
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. $\frac{700.19}{\text{(total cost of event)}} \div \frac{19}{\text{(total attendance)}} = \frac{$36.85}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $\frac{19}{\text{(governmental attendees)}} \times \frac{x}{x} = 700.49$
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).
Section C: Shared Sponsorship Expenses
1. Were any other lobbyists co-sponsors of this event? YES (yes or no)
2. If yes, with how many others are sharing the cost? 7 List the names of all sponsors below: Loarie Butcher, Sam Gray, Conrad Lucas, Hallie Mason, Howard O'Cull, Alison Patient, Larry Swann

3. What is your share of Box 1 above? \$ \$100.02

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

100.02

	Name: _	Sammy	Gray	Date: <u>5//3//4</u>					
Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)									
Instructions: Group Entertains for a dinner party, reception o names of attendees do not ne	ment functions include only to or other similar function if you	ı invited ALL membe							
 the Legislature a standing or se 	elect committee of either hou		house of the Legislature t committee of both houses	May 10					
Use the worksheet below to figure "event." Enter this amount on			vernmental officials and em	plowees for each					
List each group event separate in Section B . You must then cayou share expenses with anoth sponsors in Section C below.	alculate and post on the Lobb	oyist Activity Report o	only the amount actually spe	nt on public officials. If					
Section A: Event Information	on								
Lobbying expenses for enterta Activity Report Form. List the r names in item 5 below, as well	names of attendees on this fo	orm or attach addition	nal information pages. If usir	ng this form, list the					
1. Date of event: 2/28/2019	Loca	ntion: State Capitol, Charle	eston, WV						
2. Type of event (reception, d	linner, etc.): Lunch for House Dem	iocrats							
Event sponsor: Steve Stewart must also complete Section		(If you shared	I the sponsorship and expen	ses with others, you					
4. Which of the following gov a. the Legislature b. either house of		c. a standing or seld. d. a joint committe	ect committee of either hou	se					
		OR							
	ent was not in one of the fou llic officials in attendance her								
Section B: Calculate Report	able Expenses		Some calculations must be						
				performed manually.					
1. $\frac{1718.00}{\text{(total cost of event)}} \div \frac{41}{\text{(total cost of event)}}$	$\frac{1}{\text{otal attendance}} = \frac{41.9}{\text{(per}}$	90 r capita cost)		performed manually.					
	otal attendance) (per	r capita cost)		performed manually.					
(total cost of event) ÷ (to 2. Number of governmental c	otal attendance) (per officials or employees in atter $\times \frac{41.90}{} =$	r capita cost)		performed manually.					
(total cost of event) ÷ (to 2. Number of governmental c	officials or employees in atter x	the sponsor, report t ses with others, comped in section A as "OT	the amount above as Group polete section C below, and re	Entertainment on the eport only your portion					
(total cost of event) ÷ (to 2. Number of governmental c 41 (governmental attendees) If this was a true Group Entert Lobbyist Activity Report in Sec of the cost. Note: If you classi	officials or employees in atter x 41.90 = x (per capita cost) rainment event and you were stion 5G. If you shared expen ified the expenditure describe expense (5A), not as a "Group	the sponsor, report t ses with others, comped in section A as "OT	the amount above as Group polete section C below, and re	Entertainment on the eport only your portion					
(total cost of event) ÷ (to 2. Number of governmental content of this was a true Group Entert Lobbyist Activity Report in Second the cost. Note: If you classiform as a Meals & Beverages of the cost.	officials or employees in atter x \(\frac{41.90}{2} \) = x (per capita cost) rainment event and you were stion 5G. If you shared expenditure describe expense (5A), not as a "Group ship Expenses	the sponsor, report to ses with others, comped in section A as "OTO Expenditure" (5G).	the amount above as Group plete section C below, and re THER," it is reported on the L	Entertainment on the eport only your portion					
(total cost of event) ÷ (to 2. Number of governmental content of this was a true Group Entert Lobbyist Activity Report in Section C: Shared Sponsors	officials or employees in atter x \(\frac{41.90}{2} \) = x (per capita cost) rainment event and you were stion 5G. If you shared expenified the expenditure describe expense (5A), not as a "Group ship Expenses co-sponsors of this event? \(\frac{Yes}{2} \) ers are sharing the cost? \(\frac{2}{2} \)	the sponsor, report to ses with others, completed in section A as "OT be Expenditure" (5G).	the amount above as Group plete section C below, and re THER," it is reported on the L	Entertainment on the eport only your portion					
(total cost of event) ÷ (total cost of event) ÷ (total cost of event) ÷ (total cost of event) † (governmental attendees) If this was a true Group Entert Lobbyist Activity Report in Second the cost. Note: If you classiform as a Meals & Beverages event of the cost. Shared Sponsors Section C: Shared Sponsors 1. Were any other lobbyists of the cost, with how many other lobbyists of the cost.	officials or employees in atter x \(\frac{41.90}{\text{per capita cost}} = \text{x (per capita cost)} \) cainment event and you were stion 5G. If you shared expenditure describe expense (5A), not as a "Group expense ship Expenses co-sponsors of this event? \(\frac{Yes}{2} \) ers are sharing the cost? \(\frac{2}{2} \) my Gray, FirstEnergy	the sponsor, report to ses with others, completed in section A as "OT be Expenditure" (5G).	the amount above as Group plete section C below, and re THER," it is reported on the L	Entertainment on the eport only your portion					

House Democrat Lunch 2/28/2019

Delegate Mike Angelucci

Delegate Jason Barrett

Delegate Mick Bates

Delegate Brent Boggs

Delegate Nathan Brown

Delegate Sammi Brown

Delegate Andrew Byrd

Delegate Jeff Campbell

Delegate Joe Canestraro

Delegate Mike Caputo

Delegate Phil Diserio

Delegate John Doyle

Delegate Amanda Estep-Burton

Delegate Ed Evans

Delegate Barbara Fleischauer

Delegate Shawn Fluharty

Delegate Evan Hansen

Delegate Bill Hartman

Delegate Ken Hicks

Delegate Sean Hornbuckle

Delegate Cindy Lavender-Bowe

Delegate Linda Longstreth

Delegate Chad Lovejoy

Delegate Tim Miley

Delegate Rodney Miller

Delegate Dave Pethtel

Delegate Mike Pushkin

Delegate Rodney Pyles

Delegate Andrew Robinson

Delegate Ralph Rodighiero

Delegate Larry Rowe

Delegate Doug Skaff

Delegate Isaac Sponaugle

Delegate Margaret Staggers

Delegate Randy Swartzmiller

Delegate Cody Thompson

Delegate Robert Thompson

Delegate Tim Tomblin

Delegate Danielle Walker

Delegate John Williams

Delegate Lisa Zukoff

VETHICS COMMISSION

Name: <u>Sammy</u> Grag Date: 5/13/19
Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)
Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.
 the Legislature a standing or select committee of either house a joint committee of both houses
Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.
List each group event separately. Make additional copies of this page if necessary. Record total expenditures for each group event in Section B. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other cosponsors in Section C below.
Section A: Event Information
Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.
1. Date of event: 3/9/2019 Location: House Gov Org Committee Room, State Capitol, Charleston, WV
2. Type of event (reception, dinner, etc.): Lunch - House Government Organization Committee
3. Event sponsor: Sammy Gray - FirstEnergy (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
 4. Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature d. a joint committee of both houses
OR
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. 456.14 ÷ 25 = \$ 18.25
(total cost of event) ÷ (total attendance) (per capita cost)
2. Number of governmental officials or employees in attendance: $ \frac{25}{\text{(governmental attendees)}} \times \frac{18.25}{\text{(per capita cost)}} = 456.14^{\times 1} $
(governmental attendees) x (per capita cost) 456. P4x 1
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).
Section C: Shared Sponsorship Expenses
1. Were any other lobbyists co-sponsors of this event? No (yes or no)
2. If yes, with how many others are sharing the cost? List the names of all sponsors below:

3. What is your share of Box 1 above? \$ 456.14

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

456.1^{B4}X2

West Virginia Ethics Commission

Lobbyist Activity Report Form

Late reporting fine - \$10 per business day past the due date (\$250 maximum)

2019-02

Lobbyist Signature:

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301

304-558-0664 No faxed copies

For office use only:

Postmark Rec'd Pine Fine

Name and contact information Sammy Gray Phone (304) 345-4695 Address FirstEnergy Email sgray2@firstenergycorp.com 7 Greenbrier Street, Suite 100 City, State Zip Charleston, WV 25311 Reporting period for which this activity report is being filed Check Period Report **Due Date** 2019-2 5/1/19-8/31/19 9/16/2019 List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary. 1. FirstEnergy Lobbying activity summary - If there was no activity or expenditures, indicate "none." Discussed issues of concern to FirstEnergy with state government officials. 5. Expenditures If no expenditures, including campaign contributions, mark here: If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report. **Expenditure Categories** Employer 1 Employer 2 Employer 3 Employer 4 Employer 5 Employer 6 **Total Expended** Meals and Beverages \$ 26.58 \$ 26.58 В. \$ Lodging \$ \$ \$ \$ \$ \$ Advertising C. \$ \$ \$ \$ \$ \$ \$ \$ D. Travel \$ \$ \$ \$ \$ E. Gifts \$ \$ \$ \$ \$ \$ F. Other Expenses \$ \$ \$ \$ \$ \$ G. **Group Expenditures** \$ \$ \$ \$ \$ LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. Н. Campaign Contributions \$ TOTAL of all expenditures \$ 26.58 \$ Ś If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event. 6. Lobbyist certification - Please read and sign below. To the best of my knowledge, the information contained hereon and on any attached materials is true, correct and complete. I understand that it is a violation of WV Code §6B-3,9 to willfully and knowingly file a false or incomplete report. I further understand that if convicted of such an act, I may be fined, sentenced to jail or both.

(Attach this completed sheet	-							
Complete this form if you have during this reporting period. Gifts, (5) Other Expenditures -	If you have mad	e expenditure	s in these cates	gories - (1) A	Meals & Bev	on a public o erages, (2) لـِـــــــــــــــــــــــــــــــــــ	official o odging,	employee (3) <i>Travel,</i> (4)
If you shared any of these exp name. You are not required t contributions] and Group Ento Schedule B.	o report on Sche	edule A detaile	ed expenditures	on Adverti	sing, Contri	butions [inter	Gding no	hitieral
1. Expenditure Details -							Wist.	SZ
Report all expenditures in any those reported in Section 1a creported on Schedule B. Translobbyist, identify who shared	or 2 (below) or a sfer the totals to the cost in the a	any portion of o section 5 on rea below eac	a "Group Enter the Lobbyist Ac h recipient's na	tainment" (ctivity Repo me.	OR "Shared rt. If you sh	Expense" ev ared expend	ent whic litures w	ch are to be with another
Recipient name(s) and date of	f expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total expe	•
Craig Blair 8/2/2019)	26.58					САРС	26.58
TOTAL Expenditu	res	26.58						26.58
1a Gifts (Group) Ordinarily gifts to individual le of the House or Senate, the er group it was given and the tot Transfer the total cost to the le Describe the gift(s)	ntire Legislature al cost. You nee Lobbyist Activity	or to standing ed not list each Report, sectio	g or joint comm n legislator who	ittees must received th	be listed he	ere. Describe the name of	the iter	m, to which
2. Participation in a Pan	el or Speaking	g Engageme	ent					
Report expenditures on a part participation in a panel or spe								l's
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Sched & othe	uled entertain er		Total \$ expended
3. Subjects of Lobbying								
For each recipient identified in then the subject matter of the Sen. Blair General Legislative Issues								

Name: Sammy Gray

_ _{Date:} 9/16/2019

West Virginia Ethics Commission

attach a Schedule B for each event.

Lobbyist Activity Report Form

2019-03

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301

304-558-0664 No faxed copies

For office use only:

Postmark _____ Rec'd _____ Days late _____ Fine ____

Late I	reporting f	ine - \$10 per busi	ness day pas	t the due date	(\$250 maxim	um)	Days late	Fir	ie
1. N	lame and co	ontact information							
						DI (3	304) 345-469	5	and the second s
Name	Name Sammy Gray								
Busine	Business Address FirstEnergy				Βι	ısiness Email <mark>S</mark>	ay2@firstei	ergycorp.co	om
	7 Greenbrier Street, Suite 100								
City, State Zip Charleston, WV 25311									
City, 3									
2. R	enorting ne	riod for which this	activity renor	t is heing filed					
Check		Period	Due Date	a is being filed		Securitaria (Securitaria)			
X	2019-3	9/1/19 - 12/31/19		0		Line of the late of the late of			
3. Li	st all emplo	yers/organizations	that vou repr	esent as a lobb	vist	Use	additional rep	orting forms i	f necessary.
	FirstEne	ergy	, , , , , , , , , , , , , , , , , , , ,						
1.									
2.	·				5	140			
3.					6				
4. L	obbying act	ivity summary - If t	nere was no a	ctivity or expen	ditures, indicate	e "none."			
Disc	ussed is	sues of conce	rn to First	Energy wit	h governme	ent officials.			
						41			
F 5	un on dituro								
	xpenditures	, i, including campaig	n contributio	ns mark here:					
If you	spendicules	y on any public offic	rial employee	or member of h	nis or her immed	liate family, list t	ne amounts sp	ent in each of t	he following
catego	ries per eac	h employer you rep	resent. Comp	lete and attach	Schedule A to th	his report.	•		
	diture Cate		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.		Beverages	\$168.20	\$	\$	\$	\$	\$	\$168.20
B.	Lodging		\$	\$	\$	\$	\$	\$	\$
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$
D.	Travel		\$	\$	\$	\$	\$	\$	\$
E.	Gifts		\$	\$	\$	\$	\$	\$	\$
F.	Other Exp	enses	\$	\$	\$	\$	\$	\$	\$
G.	Group Exp	enditures	\$2803.20	\$	\$	\$	\$	\$	\$2803,20
Н.	Campaign	Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLUI	MN.	N. T. LA		\$
l.	TOTAL of	all expenditures	\$	\$	\$	\$	\$	\$	\$2971.40
If you	sponsored c	or contributed to an	y group event	or shared expe	nses, list the tota	al expended in ca	tegory 5G imn	nediately above	e. Complete and

6. Total of all expenditures from line 5-I.	2917.40
7. Lobbyist certification - Please read and sign below.	
· · · · · · · · · · · · · · · · · · ·	on any attached materials is true, correct and complete. I understand that it is r incomplete report. I further understand that if convicted of such an act, I Date:

Name:	Sammy Gray	V	Date: _/	1/3/20
				,

Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure **other** than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) *Meals & Beverages*, (2) *Lodging*, (3) *Travel*, (4) *Gifts*, (5) *Other Expenditures* - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals &	Lodging	Travel	Gifts	Other	Total \$
	beverages					expended
John Hardy 10/3/2019	11.98					11.98
Eric Householder 10/3/2019	23.45					23.45
Daryl Cowles 10/4/2019	15.31					15.31
Randy Swartzmiller 11/14/2019	58.73					58.73
Jean Marie Swartzmiller 11/14/2019	58.73					58.73
TOTAL Expenditures	168.20					168.20

1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group. Transfer the total cost to the Lobbyist Activity Report, section **5E**.

Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.

Recipient name and event Meals & Lodging Travel Gifts Scheduled entertainment & other Expended

3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and
then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."
Discussed legislative issues of concern to FirstEnergy.

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)
Instructions: <i>Group Entertainment</i> functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.
 the Legislature a standing or select committee of either house a joint committee of both houses
Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.
List each group event separately. Make additional copies of this page <i>if</i> necessary. Record total expenditures for each group event in Section B . You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other cosponsors in Section C below.
Section A: Event Information
Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.
1. Date of event: 11/5/2019 Location: Parkersburg, WV
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: FirstEnergy (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature C. a standing or select committee of either house d. a joint committee of both houses OR
OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here: See attached
employees or public officials in attendance here or on an attachment to this form. List attendees here:
employees or public officials in attendance here or on an attachment to this form. List attendees here: See attached
employees or public officials in attendance here or on an attachment to this form. List attendees here: See attached Section B: Calculate Reportable Expenses 1. 1292.49 ÷ 18 = \$71.81
employees or public officials in attendance here or on an attachment to this form. List attendees here: See attached Section B: Calculate Reportable Expenses 1. 1292.49
employees or public officials in attendance here or on an attachment to this form. List attendees here: See attached Section B: Calculate Reportable Expenses 1. 1292.49
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Name: Oarming Oray

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)
Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.
 the Legislature a standing or select committee of either house a joint committee of both houses
Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.
List each group event separately. Make additional copies of this page <i>if</i> necessary. Record total expenditures for each group event in Section B . You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other cosponsors in Section C below.
Section A: Event Information
Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.
1. Date of event: 11/12/2019 Location: Clarksburg, WV
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: FirstEnergy (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature C. a standing or select committee of either house d. a joint committee of both houses OR
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:
See attached
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. $\frac{1328.03}{\text{(total cost of event)}} \div \frac{19}{\text{(total attendance)}} = \frac{$69.90}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $ \frac{7}{\text{(governmental attendees)}} \times \frac{69.90}{\text{(per capita cost)}} = 489.80^{1} $
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).
Section C: Shared Sponsorship Expenses
1. Were any other lobbyists co-sponsors of this event? No (yes or no)
2. If yes, with how many others are sharing the cost? List the names of all sponsors below:
3. What is your share of Box 1 above? \$ 489.30 Record that amount in Box 2 and on the Lobbyist Activity Report in Section 56
Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

name: S	Date: 1/10/20		
Schedule B: Group Entertainment & Shar (Attach to the Lobbyist Activity Report)	red Expenses		
	the functions that fall within the following groups. Report expenditures u invited ALL members of any of these four specific groups. Individual specific groups.		
 the Legislature a standing or select committee of either hou 	 the Legislature a standing or select committee of either house either house of the Legislature a joint committee of both houses 		
Use the worksheet below to figure the amount spent on leasewent." Enter this amount on the Lobbyist Activity Report	gislators and other governmental officials and employees for each		
in Section B. You must then calculate and post on the Lobb	of this page if necessary. Record total expenditures for each group event by statistic states amount actually spent on public officials. If tonly your portion of the expenses and list the names of other co-		
Section A: Event Information			
Activity Report Form. List the names of attendees on this for names in item 5 below, as well as other event information	vents are reported in the "Meals & Beverages" category on the Lobbyist orm or attach additional information pages. If using this form, list the requested in items 1 through 4 and complete the Section B calculations.		
1. Date of event: 12/9/2019 Loca	ation: Martinsburg, WV		
2. Type of event (reception, dinner, etc.): Dinner			
3. Event sponsor: FirstEnergy must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you		
4. Which of the following governmental groups were invit a. the Legislature b. either house of the Legislature	c. a standing or select committee of either house d. a joint committee of both houses OR		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the fou	c. a standing or select committee of either house d. a joint committee of both houses		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the fou employees or public officials in attendance her See attached	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the fou employees or public officials in attendance her See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83.	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually.		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the four employees or public officials in attendance her See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83. (total cost of event) ÷ (total attendance) (per	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually. 34 r capita cost)		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the fou employees or public officials in attendance her See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83.	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually. 34 r capita cost)		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the fou employees or public officials in attendance her See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83. (total cost of event) ÷ (total attendance) (per 2. Number of governmental officials or employees in atter 9 x 83.34 = (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you were Lobbyist Activity Report in Section 5G. If you shared expen of the cost. Note: If you classified the expenditure describe	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually. 34 It capita cost) Indance: 750.061 In the sponsor, report the amount above as Group Entertainment on the ises with others, complete section C below, and report only your portion and in section A as "OTHER," it is reported on the Lobbyist Activity Report		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the four employees or public officials in attendance here. See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83. (total cost of event) ÷ (total attendance) (per 2. Number of governmental officials or employees in atter 9 x 83.34 = (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you were Lobbyist Activity Report in Section 5G. If you shared expense of the cost. Note: If you classified the expenditure describerorm as a Meals & Beverages expense (5A), not as a "Group Form as a Meals & Beverages expense (5A), not as a "Group"	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually. 34 It capita cost) Indance: 750.061 In the sponsor, report the amount above as Group Entertainment on the ises with others, complete section C below, and report only your portion and in section A as "OTHER," it is reported on the Lobbyist Activity Report		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the four employees or public officials in attendance here. See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83. (total cost of event) ÷ (total attendance) (per 2. Number of governmental officials or employees in atter 9 x 83.34 = (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you were Lobbyist Activity Report in Section 5G. If you shared expense of the cost. Note: If you classified the expenditure describerorm as a Meals & Beverages expense (5A), not as a "Group Form as a Meals & Beverages expense (5A), not as a "Group"	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually. 34 r capita cost) Indance: 750.061 The sponsor, report the amount above as Group Entertainment on the asses with others, complete section C below, and report only your portion ed in section A as "OTHER," it is reported on the Lobbyist Activity Report p Expenditure" (5G).		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the four employees or public officials in attendance here. See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83. (total cost of event) ÷ (total attendance) (per 2. Number of governmental officials or employees in atter 9 x 83.34 = (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you were Lobbyist Activity Report in Section 5G. If you shared expense of the cost. Note: If you classified the expenditure describe Form as a Meals & Beverages expense (5A), not as a "Group Section C: Shared Sponsorship Expenses	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually. 34 It capita cost) Indance: 750.661 It the sponsor, report the amount above as Group Entertainment on the ases with others, complete section C below, and report only your portion and in section A as "OTHER," it is reported on the Lobbyist Activity Report p Expenditure" (5G).		
a. the Legislature b. either house of the Legislature 5. OTHER: If the event was not in one of the four employees or public officials in attendance her See attached Section B: Calculate Reportable Expenses 1. 1416.80 ÷ 17 = \$83. (total cost of event) ÷ (total attendance) (per x 83.34 = (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you were Lobbyist Activity Report in Section 5G. If you shared expense of the cost. Note: If you classified the expenditure describe Form as a Meals & Beverages expense (5A), not as a "Group Section C: Shared Sponsorship Expenses 1. Were any other lobbyists co-sponsors of this event? Note: More and the spenditure of the cost. Note: If you classified the expenditure describe form as a Meals & Beverages expense (5A), not as a "Group Section C: Shared Sponsorship Expenses	c. a standing or select committee of either house d. a joint committee of both houses OR It specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here: Some calculations must be performed manually. 34 It capita cost) Indance: 750.661 It the sponsor, report the amount above as Group Entertainment on the ases with others, complete section C below, and report only your portion and in section A as "OTHER," it is reported on the Lobbyist Activity Report p Expenditure" (5G).		

Name: Sammy Gray Date: 1/15/20
Attach to the Lobbyist Activity Report)
nstructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures or a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual ames of attendees do not need to be listed for these four specific groups.
 the Legislature a standing or select committee of either house a joint committee of both houses
lse the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each event." Enter this amount on the Lobbyist Activity Report.
ist each group event separately. Make additional copies of this page <i>if</i> necessary . Record total expenditures for each group event in Section B . You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If our share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-ponsors in Section C below.
ection A: Event Information
obbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist ctivity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the ames in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.
Location: Clarksburg, WV
. Type of event (reception, dinner, etc.): Dinner
Event sponsor: FirstEnergy (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature d. a joint committee of both houses
OR OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here: ee attached
ection B: Calculate Reportable Expenses Some calculations must be performed manually.
$\frac{1570.62}{\text{(total cost of event)}} \div \frac{26}{\text{(total attendance)}} = \frac{\$60.41}{\text{(per capita cost)}}$
Number of governmental officials or employees in attendance: $ \frac{14}{\text{(governmental attendees)}} \times \frac{60.41}{\text{(per capita cost)}} = 845.\cancel{5}\cancel{4}^{1} $
this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the obbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).
ection C: Shared Sponsorship Expenses
. Were any other lobbyists co-sponsors of this event? No (yes or no)
If yes, with how many others are sharing the cost? List the names of all shonsors below:

Section C: Shared Sponsorship Expen 1. Were any other lobbyists co-sponsors 2. If yes, with how many others are sharing the cost?___

3. What is your share of Box 1 above? \$ 845.74

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

845.7942

Schedule B – Additional Information

Sammy Gray 1/15/2020

11/5/2019	11/12/2019	12/9/2018	12/18/2019
Mike Azinger	Chris Phillips	Larry Kump	Terry Waxman
Tom Azinger	Lisa Weese	Cheryl Kump	Brent Boggs
Vernon Criss	Trenton Barnhart	Jason Barrett	Jean Boggs
Rick Atkinson	Bill Hamilton	Summer Ratcliff	Roman Prezioso
Janette Atkinson	Rodney Pyles	John Hardy	Debbie Prezioso
John Kelly	Carol Pyles	Tom Bibby	Danny Hamrick
Becky Kelly	Dave Pethtel	Craig Blair	John Pitsenbarger
David Kelly		Charles Trump	Mike Hall
Jan Kelly		Patricia Rucker	Evan Hansen
Donna Boley		James Rucker	Amy Summers
			Rod Summers
			Ben Queen
			Mike Caputo
			Tina Caputo