

Lobbyist Activity Report Form

2017-03

Received

JAN 17 2018

WV Ethics Commission

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 _____

Days late 1

Rec'd \$10

Fine \$10

Pd
1/17/18
[Signature]

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

1. Name and contact information

Name Sammy Gray

Phone 304.345.4695

Address FirstEnergy
7 Greenbrier Street, Suite 100

Email sgray2@firstenergycorp.com

City, State Zip Charleston, WV 25311

2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2017-3	9/1/17-12/31/17	1/15/2018				

3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

1. FirstEnergy
2. _____
3. _____
4. _____
5. _____
6. _____

4. 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
A.	Meals and Beverages	\$ 3,879.12	\$	\$	\$	\$	\$	\$
B.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$ 1734.01	\$	\$	\$	\$	\$	\$
H.	Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						\$
I.	TOTAL of all expenditures	\$ 5,613.13	\$	\$	\$	\$	\$	\$

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

Name: Sammy Gray

Date: 11/17/18

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.

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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 & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Mark Zatezalo 11/9/2017	80.52					
Ryan Ferns 11/9/2017	80.52					
Ashley Kepner 11/9/2017	80.52					
Phil Diserio 11/9/2017	80.52					
Kenny Mann 11/15/2017	10.31					
Mike Azinger 11/29/2017	58.18					
TOTAL Expenditures	390.57					

1a Gifts (Group)

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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 & 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."
Discussed legislative issues of concern to FirstEnergy.

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Rick Atkinson 11/29/2017	58.18					
Janette Atkinson 11/29/2017	58.18					
Donna Boley 11/29/2017	58.18					
Daniel Raper 11/29/2017	58.18					
Ray Hollen 11/29/2017	58.18					
Lisa Hollen 11/29/2017	58.18					
TOTAL Expenditures	349.08					

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
John Kelly 11/29/2017	58.18					
Becky Kelly 11/29/2017	58.18					
Bill Anderson 11/29/2017	58.18					
Vernon Criss 11/29/2017	58.18					
Virginia Criss 11/29/2017	58.18					
Lisa Hollen 11/29/2017	58.18					
TOTAL Expenditures	349.08					

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Becky Kelly 11/29/2017	58.18					
Bill Anderson 11/29/2017	58.18					
Vernon Criss 11/29/2017	58.18					
Virginia Criss 11/29/2017	58.18					
Roger Romine 11/29/2017	58.18					
TOTAL Expenditures	349.08					

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Elizabeth Romine 11/29/2017	58.18					
Ben Queen 11/28/2017	60.91					
Roger Romine 11/28/2017	60.91					
Elizabeth Romine 11/28/2017	60.91					
Dave Pethtel 11/28/2017	60.91					
Maryanne Pethtel 11/28/2017	60.91					
TOTAL Expenditures	362.73					

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Tim Miley 11/28/2017	60.91					
Bill Hartman 11/28/2017	60.91					
Bob Beach 11/28/2017	60.91					
Mike Caputo 11/28/2017	60.91					
Randy Smith 11/28/2017	60.91					
Patty Smith 11/28/2017	60.91					
TOTAL Expenditures	365.46					

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Roman Prezioso 11/28/2017	60.91					
Debbie Prezioso 11/28/2017	60.91					
Dave Sypolt 11/28/2017	60.91					
Terri Sypolt 11/28/2017	60.91					
Guy Ward 11/28/2017	60.91					
Joyce Ward 11/28/2017	60.91					
TOTAL Expenditures	365.46					

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Buck Jennings 11/28/2017	60.91					
Craig Jennings 11/28/2017	60.91					
Paul Espinosa 12/19/2017	62.50					
Patricia Rucker 12/19/2017	62.50					
James Rucker 12/19/2017	62.50					
Craig Blair 12/19/2017	62.50					
TOTAL Expenditures	371.82					

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Brent Boggs 12/20/2017	60.99					
Jean Boggs 12/20/2017	60.99					
Roger Romine 12/20/2017	60.99					
Elizabeth Romine 12/20/2017	60.99					
Saira Blair 12/20/2017	60.99					
Jason Harshbarger 12/20/2017	60.99					
TOTAL Expenditures	365.94					

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
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Richard Iaquina 12/20/2017	60.99					
Bill Hamilton 12/20/2017	60.99					
Sue Hamilton 12/20/2017	60.99					
Joe Statler 12/20/2017	60.99					
Louie Statler 12/20/2017	60.99					
TOTAL Expenditures	365.94					

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 & 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."

Discussed legislative issues of concern to FirstEnergy

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 & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Amy Summers 12/20/2017	60.99					
Rod Summers 12/20/2017	60.99					
Danny Hamrick 12/20/2017	60.99					
Brittany Hamrick 12/20/2017	60.99					
TOTAL Expenditures	243.96					

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 & 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."

Discussed legislative issues of concern to FirstEnergy

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.

- | | |
|---|-------------------------------------|
| 1. the Legislature | 3. either house of the Legislature |
| 2. a standing or select committee of either house | 4. 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 co-sponsors 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: 1/7/2018 Location: FOUR POINTS SHERATON, CHARLESTON, WV
2. Type of event (reception, dinner, etc.): DINNER MEETING
3. Event sponsor: AEP, FIRST ENERGY, WV COAL ASSOC. (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:
- | | |
|---|--|
| <input checked="" type="checkbox"/> a. the Legislature | <input type="checkbox"/> c. a standing or select committee of either house |
| <input type="checkbox"/> b. either house of the Legislature | <input type="checkbox"/> 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.*

$$1. \frac{5202.02}{(total\ cost\ of\ event)} \div \frac{145}{(total\ attendance)} = \$ 35.88 \text{ (per capita cost)}$$

2. Number of governmental officials or employees in attendance:

$$\frac{134}{(governmental\ attendees)} \times \frac{38.82}{(per\ capita\ cost)} = \boxed{5202.02}$$

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? 2 List the names of all sponsors below:
AEP-Appalachian Power, First Energy, West Virginia Coal Association

3. What is your share of Box 1 above? \$ 1734.01

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

1734.01
