represents all present transactions and months between East Davies parties that exceed \$25.00 in value. Finclude, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in	or the purpose of this statement, "related prin excess of \$25.00, except regular salary, when Utility's current or former employees; 2) maissioners or board of directors; 3) personate in the Utility; 4) family members* of a person with a 10 percent or greater owners in which any current or former Utility erreent or greater ownership interest in the	st twenty-four (24) Itility") and related party transactions" ages and benefits, current or former as who have a 10 any current Utility hip interest in the apployee, director,
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Thomas A. Fulkerson	Sale of straw	\$120.00
Check this box if the Utility has no	related party transactions.	
Check box if additional transaction	ns are listed on the supplemental page.	
commissioner, or any person with a 10	Utility is a family member of the Utility's chie percent or greater ownership interest in the y are related and the nature of the relationsh s Related to Utility Officials."	Utility. The name of each
Henry "Pete" Shouse (Print Name)	Henry "Pete" X	Phorse
Secretary		

^{* &}quot;Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COUNTY OF Daviess Subscribed and sworn to before me by Henry "Pete" Showse (Name) this 18 day of May , 2016. Agnes A. Johnson NOTARY PUBLIC State-at-Large Exp: 9-21-16 Notary ID: 474154

represents all present transactions and months between East Davies parties that exceed \$25.00 in value. Finclude, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in	or the purpose of this statement, "related in excess of \$25.00, except regular salary, the Utility's current or former employees; 2 missioners or board of directors; 3) personal transfer of the Utility; 4) family members* of the utility; 4) family members or owner which any current or former Utility or cent or greater owners or greate	ast twenty-four (24) ('Utility") and related party transactions" wages and benefits, (') current or former ons who have a 10 any current Utility rship interest in the employee, director,
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Thomas A. Fulkerson	Sale of straw	\$120.00
Check this box if the Utility has no	related party transactions.	
Check box if additional transaction	ns are listed on the supplemental page.	
Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utilit		
	percent or greater ownership interest in the rare related and the nature of the relations s Related to Utility Officials."	•
William E. Haynes (Print Name)	William (Signed)	Haper
President		

* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Daviess	
Subscribed and sworn to before me by	William E. Ylaynes
this 18 day of 4 May	, 20 <u>16</u> .
	NOTARY PUBLIC Johnson
	State-at-Large Exp: 9-21-16
	Notary LD: 474154

represents all present transactions and months between East Davies parties that exceed \$25.00 in value. Finclude, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in	or the purpose of this statement, "related p in excess of \$25.00, except regular salary, wanted by the Utility's current or former employees; 2) missioners or board of directors; 3) personant in the Utility; 4) family members* of an erson with a 10 percent or greater ownership which any current or former Utility enterent or greater ownership interest in the	t twenty-four (24) tility") and related earty transactions" ages and benefits, current or former as who have a 10 any current Utility anip interest in the apployee, director,
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Thomas A.Fulkerson	Sale of straw	\$120.00
Check this box if the Utility has no related party transactions.		
Check box if additional transactions are listed on the supplemental page.		
Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."		
Thomas A. Fulkerson (Print Name)	Signed) E. Fulh	<u> </u>
Board Member		

^{* &}quot;Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Daviesa	
Subscribed and sworn to before me by	Homas a. Fulkerson
.)	(Name)
this 18 day of May , 20	<u>16</u> .
9	NOTARY PUBLIC State-at-Large
	Exp: 9-21-16
	Notary eld: 474/54

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between			
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation	
Thomas A. Fulkerson	Sale of straw	\$120.00	
Check this box if the Utility has no related party transactions.			
Check box if additional transactions are listed on the supplemental page.			
Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility			
commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."			
Wayne Estes (Print Name)	(Signed)	tes	
Vice-Precident			

^{* &}quot;Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY
COUNTY OF Daviesa
Subscribed and sworn to before me by Wayne Estes (Name)
this 18 day of 9 yay , 20 16.
NOTARY PUBLIC State-at-Large
Exp: 4-21-16
Notary & D# 474154

represents all present transactions and months between East Davies parties that exceed \$25.00 in value. For include, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in	or the purpose of this statement, "related in excess of \$25.00, except regular salary, the Utility's current or former employees; 20 missioners or board of directors; 3) person the Utility; 4) family members* of erson with a 10 percent or greater owners which any current or former Utility except or greater owners or greater ownership interest in the	ast twenty-four (24) ('Utility") and related party transactions" wages and benefits, (') current or former ons who have a 10 any current Utility rship interest in the employee, director,
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Thomas A. Fulkerson	Sale of straw	\$120.00
Check this box if the Utility has no	related party transactions.	
Check box if additional transactio	ns are listed on the supplemental page.	
Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility		
	percent or greater ownership interest in the rare related and the nature of the relations s Related to Utility Officials."	
J. Warren Lanham (Print Name)	(Signed)	Colon
Treasurer		

^{* &}quot;Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Daviess	
Subscribed and sworn to before me by _	J. Warren Lanham
this 18 day of May	,, 20 <u>16</u> .
	NOTARY PUBLIC Exp: 9-21-16 State-at-Large Exp: 474154

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between East Daviess County Water Association, Inc. ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.			
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation	
Thomas A. Fulkerson	Sale of straw	\$120.00	
Check this box if the Utility has no related party transactions. Check box if additional transactions are listed on the supplemental page. Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."			
Kasey K. Emmick (Print Name)	(Signed) (Signed)		
General Manager			

^{* &}quot;Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY	
COUNTY OF Daviess	
Subscribed and sworn to before me by _	Hasey K. Emmick
1	3
this 18 day of May	, 20 <u>/ 6</u> .
	MOTARY PUBLIC
	NOTARY PUBLIC State-at-Large
	Exp: 9-21-16
	Notary 4D#474154