I swear or affirm to the best represents all present transactions and months between April 2022 parties that exceed \$25.00 in value. Find include, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of corpercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise is commissioner or person with a 10 person bas an ownership interest.	those transact - March 2024, Lot or the purpose in excess of \$2 he Utility's currentissioners or st in the Utility person with a 1 n which any excent or greater	ions occurring within the pevee Road WA (" of this statement, "related 5.00, except regular salary, ent or former employees; 2 board of directors; 3) persoy; 4) family members* of 0 percent or greater owner current or former Utility excepts.	ast twenty-four (24) "Utility") and related party transactions" wages and benefits, 2) current or former ons who have a 10 any current Utility rship interest in the
Name of Related Party		of Service Provided	Amount of
(Individual or Business)		By Related Party	Compensation
Check this box if the Utility has no	related party t	ransactions.	
Check box if additional transaction	ns are listed on	the supplemental page.	
Check box if any employee of the	Utility is a famil	v member of the Utility's ch	ief executive officer a Utility
commissioner, or any person with a 10 employee and the official to whom they supplemental page entitled "Employee	percent or great y are related and	ter ownership interest in the the nature of the relations	Utility. The name of each
Benjamin Rudd		Bijan Xh	
(Print Name)		(Signed)	
Manager			
(Position/Office)			

<sup>\* &</sup>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 Montgome cy	
Subscribed and sworn to before me by Benjamin Rudd (Name)	
	<u> </u>
this <u>25</u> day of <u>April</u> , 20 <u>24</u> .	31.6

NOTARY PUBLIC KYNP 9715

State-at-Large KYNP 9715

represents all present transactions and months between April 2022-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	for the purpose of this statement, "related in excess of \$25.00, except regular salary are Utility's current or former employees missioners or board of directors; 3) pest in the Utility; 4) family members* of the erson with a 10 percent or greater own which any current or former Utility ercent or greater ownership interest in the except of greater ownership interest in the except of the exce	e past twenty-four (24)  ("Utility") and related ed party transactions"  y, wages and benefits,  ; 2) current or former ersons who have a 10 of any current Utility nership interest in the y employee, director,
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
	-	
		2
Check box if any employee of the commissioner, or any person with a 10 p	ns are listed on the supplemental page.  Utility is a family member of the Utility's percent or greater ownership interest in to are related and the nature of the relation	he Utility. The name of each
Artie Gibson	Atu-12	
(Print Name)	(Signed)	(
Board Chair		
(Position/Office)		

<sup>\* &</sup>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.

#### ARF FORM-3 (November 2013)

COMMONWEALTH OF KENTUCKY

COUNTY OF Montgome cy

Subscribed and sworn to before me by

(Name)

this 25 day of April , 20 24.

NOTARY PUBLIC KY NP 9715
State-at-Large

represents all present transactions and months between April 2022 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	for the purpose of this statement, "related in excess of \$25.00, except regular salary, when the Utility's current or former employees; 2) nmissioners or board of directors; 3) persons in the Utility; 4) family members* of a person with a 10 percent or greater owners in which any current or former Utility except or greater ownership interest in the	Ist twenty-four (24) Utility") and related party transactions" Vages and benefits, Current or former Ins who have a 10 Cany current Utility Ship interest in the mployee, director,
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Check this box if the Utility has no	o 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 chi	ef executive officer, a Utilit
	percent or greater ownership interest in the y are related and the nature of the relationsh s Related to Utility Officials."	
Brenda Murphy	Signed M. M.	mush
(Print Name)	(Signed)	
Board Member- Secretary		
(Position/Office)		

<sup>\* &</sup>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 Montgomery	
Subscribed and sworn to before me by _	Brenda G. Murphy
this 25 day of April	,20 <u>24</u> .
	- KYMP 71983
	NOTARY PUBLIC State-at-Large

represents all present transactions and	March 2024, Levee Road WA or the purpose of this statement, "relatin excess of \$25.00, except regular salate Utility's current or former employee missioners or board of directors; 3) put in the Utility; 4) family members* erson with a 10 percent or greater own which any current or former Utility or greater ownership interest in	ne past twenty-four (24) ("Utility") and related lited party transactions" lity, wages and benefits, les; 2) current or former litersons who have a 10 lof any current Utility lity employee, director,
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
	ns are listed on the supplemental page.  Utility is a family member of the Utility' bercent or greater ownership interest in are related and the nature of the relati	s chief executive officer, a Utilit the Utility. The name of each
James Shinn	and a	200
James Shipp (Print Name)	(Signed)	alitico a
	(Ligital)	
Board Member		
(Position/Office)		

<sup>\* &</sup>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.

#### ARF FORM-3 (November 2013)

COMMONWEALTH OF KENTUCKY			
COUNTY OF Montgomery			
Subscribed and sworn to before me by	James	Shipp (Name)	
this 25 day of April	,20 <u>24</u> .		3
	NOTARY PUBLIC State-at-Large	A M. 7724 KYNP 9715	uplay

I swear or affirm to the best represents all present transactions and months between April 202 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 commissioner or person with a 10 person bas an ownership interest of such person has a such perso	I those transacti 2- March 2024, L or the purpose in excess of \$25 ne Utility's curre nmissioners or h st in the Utility person with a 10 n which any current or greater	ons occurring within the pasevee Road WA ("U of this statement, "related p .00, except regular salary, want or former employees; 2) poard of directors; 3) persor; 4) family members* of a percent or greater ownershurrent or former Utility en	tit twenty-four (24) tility") and related earty transactions" ages and benefits, current or former as who have a 10 my current Utility hip interest in the apployee, director,	
Name of Related Party		of Service Provided	Amount of	
(Individual or Business)	В	y Related Party	Compensation	
	*			
Check this box if the Utility has not Check box if additional transaction				
Check box if any employee of the commissioner, or any person with a 10 employee and the official to whom the supplemental page entitled "Employee"	percent or great y are related and	er ownership interest in the l the nature of the relationshi	Jtility. The name of each	У
James Rusty Dunn		Ann E		
(Print Name)		Sígnéd)	-	
Board member				
(Position/Office)				
the against the second way are the SQLE				

<sup>\* &</sup>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.

#### ARF FORM-3 (November 2013)

COMMONWEALTH OF KENTUCKY	
COUNTY OF Montgomery	
Subscribed and sworn to before me by	Vames B. Dunx
this 25 day of April	_,20 <del>24</del>
	NOTARY PUBLIC KY NP 9715 State-at-Large

# SUPPLEMENTAL SHEET STATEMENT OF DISCLOSURE OFRELATED PARTY TRANSACTIONS

Name:	James Rusty Dunn	
Position:	Board member	
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Mary Dunn - Spouse	Customer Service/ Receptionist for LRWA	\$17,892
		,
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	the first section of the property of the prope	

represents all present transactions and months between April 2022 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, when Utility's current or former employees; 2 missioners or board of directors; 3) person to the Utility; 4) family members* of person with a 10 percent or greater owners which any current or former Utility except or greater ownership interest in the	est twenty-four (24) Utility") and related party transactions" vages and benefits, ) current or former ons who have a 10 any current Utility ship interest in the employee, director,
Name of Related Party	Type of Service Provided	Amount of
(Individual or Business)	By Related Party	Compensation
Check this box if the Utility has no	o 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 che percent or greater ownership interest in the yare related and the nature of the relations is Related to Utility Officials."	Utility. The name of each
Beverly Carpenter	Bereil Car	Ocator
(Print Name)	(Signed)	The state of the s
Board member		
(Position/Office)		

<sup>\* &</sup>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 Montgomery
Subscribed and sworn to before me by Beverly Carpenter (Name)
this <u>25</u> day of <u>April</u> , 20 <u>24</u> .
NOTARY PUBLIC State-at-Large KY NP 9715

## SUPPLEMENTAL SHEET STATEMENT OF DISCLOSURE OFRELATED PARTY TRANSACTIONS

**Beverly Carpenter** 

Name:

Position:	Board Member	LRWA	
Name of Related Party (Individual or Business)	Type of By F	Service Provided Related Party	Amount of Compensation
Vickie Richardson, CPA, PSC-Daughte	r Acco	ounting Services	
Daughter			
	,	† <u>4</u>	