

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 102 OF 212

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

FirstEnergy Corp. Political Action Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Mayse, Tracy L, , ,

Mailing Address PO Box 1852

City
MedinaState
OHZip Code
44258-1852FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

FirstEnergy

Occupation (for Individual)

Dir, Ops Support

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

850.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
08 / 31 / 2019

Transaction ID : PR212888767039

Amount of Each Receipt this Period

100.00

☐ Memo Item

P/R Deduction (\$50.00 Bi-Weekly)

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B. Hotchkiss, Craig W, , ,

Mailing Address 6726 Wales Crossing St NW

City

North Canton

State
OHZip Code
44720-8721FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

FirstEnergy

Occupation (for Individual)

Dir, Ops Services

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1700.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
08 / 31 / 2019

Transaction ID : PR212889467039

Amount of Each Receipt this Period

200.00

☐ Memo Item

P/R Deduction (\$100.00 Bi-Weekly)

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C. Ferre, Ronald S, , ,

Mailing Address 1255 Willow Creek

City

North Canton

State
OHZip Code
44720-2173FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

FirstEnergy

Occupation (for Individual)

Dir, Transmission Project

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

2350.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
08 / 31 / 2019

Transaction ID : PR212891267039

Amount of Each Receipt this Period

300.00

☐ Memo Item

P/R Deduction (\$150.00 Bi-Weekly)

SUBTOTAL of Receipts This Page (optional).....▶

600.00

TOTAL This Period (last page this line number only).....▶