CAITLIN O'CONNOR

VS.

LAMPO GROUP

30(b)(6), Attorneys Eyes Only

JACK GALLOWAY

September 30, 2021



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1 2	CONFIDENTIAL IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF TENNESSEE NASHVILLE DIVISION
3 4	CAITLIN O'CONNOR,
5	Plaintiff,
6	vs. Case No. 3:20-cv-00628
7 8	THE LAMPO GROUP, LLC a/k/a RAMSEY SOLUTIONS,
9	Defendant.
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13	***CONFIDENTIAL*** ***ATTORNEYS' EYES ONLY***
14	(UNTIL FURTHER DETERMINATION)
15	30(b)(6) Video Recorded and Videoconference Deposition of:
16	THE LAMPO GROUP, LLC a/k/a
17	RAMSEY SOLUTIONS by JACK GALLOWAY
18	Taken on behalf of the Plaintiff September 30, 2021
19	Commencing at 9:45 a.m.
20	
21	
22	
23	Elite-Brentwood Reporting Services
24	MICHELLE SMITH, RDR, LCR, CCR, FPR, CLR, CLVS, CDVS Nashville, Tennessee
25	(615)595-0073

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2	A P P E A R A N C E S
3	
4	For the Plaintiff, via videoconference:
5	MS. HEATHER MOORE COLLINS MS. ASHLEY WALTER
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9	
10	Attorney For Defendant, via videoconference:
11	MS. LESLIE SANDERS Attorney at Law Webb Sanders
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14	
15	ALSO PRESENT:
16	MS. MARY CIEZADLO, Legal Videographer MR. DANIEL CORTEZ
17	MR. ARMANDO LOPEZ MS. CAITLIN O'CONNOR
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1 2 S T I P υL Α т Ι 0 Ν S 3 The 30(b)(6) Video Recorded and 4 Videoconference of JACK GALLOWAY was taken by 5 Counsel for the Plaintiff, by Agreement, with all 6 participants appearing at their respective 7 locations, on September 30, 2021, for all purposes 8 under the Federal Rules of Civil Procedure. 9 All formalities as to caption, notice, 10 statement of appearance, et cetera, are waived. A11 11 objections, except as to the form of the question, 12 are reserved to the hearing, and that said deposition 13 may be read and used in evidence in said cause of 14 action in any trial thereon or any proceedings 15 herein. 16 It is agreed that R. MICHELLE SMITH, RDR, and 17 Licensed Court Reporter for the State of Tennessee, 18 may swear the witness, and that the reading and 19 signing of the completed deposition by the witness 20 was not discussed. 21 22 23 24 25

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2 3 THE VIDEOGRAPHER: We are now on the Today is Thursday the 30th of September 2021 4 record. and the time indicated on the video screen is 9:45 5 This is the videoconference deposition of 6 a.m. 7 Jack Galloway taken in the matter of O'Connor versus The Lampo Group, LLC, also known as Ramsey Solutions; 8 Case number 3:20-cv-00628, filed in the United States 9 District Court for the Middle District of Tennessee, 10 11 Nashville Division. 12 My name is Mary Ciezadlo, the videographer. The court reporter is Michelle Smith, both in 13 14 association with Elite-Brentwood Reporting Services. 15 Since this deposition is being taken by video 16 conference, the oath will be administered remotely by 17 the court reporter. 18 Any digital exhibits marked during this 19 deposition will be deemed as original for purposes of 20 said deposition. At this time I'll ask Counsel to identify 21 22 yourselves and state whom you represent. And if you 23 have any objections with the procedures outlined, 24 please state so when you introduce yourselves. We 25 will start with the noticing attorney.

MS. COLLINS: Heather Collins and Ashley
Walter for the Plaintiff.
MS. SANDERS: Leslie Sanders for
Defendants, and with me is Daniel Cortez, attorney
for Defendant and Armando Lopez, the corporate
representative.
THE VIDEOGRAPHER: Will the court
reporter please swear in the witness.
* * *
THE LAMPO GROUP, LLC a/k/a
RAMSEY SOLUTIONS by JACK GALLOWAY,
was called as a witness, and after having been duly
sworn, testified as follows:
EXAMINATION
QUESTIONS BY MS. COLLINS:
Q. Okay. Could you state your full name for the
record.
A. Jack Boone Galloway, Junior.
Q. And Mr. Galloway, are do you currently work?
A. Ramsey Solutions.
Q. And it is my understanding that you've been
designated as a corporate representative for the
30(b)(6) deposition that's been noticed for today;
correct?

1	A. That is correct.
2	MS. SANDERS: And just for the record
3	he's been designated for portions of that notice, to
4	testify to portions of that notice.
5	MS. COLLINS: All right. I was going to
б	attach the notice of deposition, as well as the
7	objections to the next exhibit in this case.
8	And Michelle, I'm having difficulty attaching
9	it through the chat.
10	THE REPORTER: Maybe Mary can help on
11	this.
12	MS. COLLINS: Well, I don't I can send
13	it over later, but we can just proceed, everyone
14	should have a copy of it.
15	(WHEREUPON, a document was marked as
16	Exhibit Number 19.)
17	BY MS. COLLINS:
18	Q. Mr. Galloway, it's my understanding that the
19	first topic that you've been designated to testify to
20	is topic Number 6, if you have the deposition notice
21	in front of you, and topic Number 6 concerns the
22	Defendant's righteous living policy, and that's
23	including but not limited to its inception, origin,
24	any modifications and interpretations. So we're
25	going to start there this morning. What do you know

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1 about --MS. SANDERS: Heather, can you hold on 2 one second so I can pull this up for him? He did not 3 have it in front of him, but I'm pulling it up for 4 him. 5 For the record I have pulled up the 6 7 Defendant's objections and corporate representative designations. I'm not sure if that's what Exhibit 18 8 9 [sic] but that is what the Defendant is reviewing, 10 did you say Number 6, Heather? 11 MS. COLLINS: Yes. I'm sorry. 12 Okay. He has that in front MS. SANDERS: 13 of him. Thank you. 14 And also before you go any further, Heather, 15 is Ms. O'Connor, is she on this Zoom today? 16 MS. COLLINS: Yes. I didn't 17 MS. SANDERS: Okay. Thank you. 18 hear you introduce her, I was just making sure. 19 Okay. You've got it in front of you. 20 BY MS. COLLINS: 21 Okay. Mr. Galloway, what do you know about Ο. 22 the Defendant's "righteous living policy"? 23 Α. Could you be more specific? Okay. When was it created? 24 Ο. 25 Approximately 2013 our operating board at Α.

1	that time created the document that now holds our
2	righteous living core values. There is not a
3	"righteous living policy".
4	Q. Okay. Did you work at Ramsey Solutions in
5	2013?
6	A. Yes, I did.
7	Q. Were you part of that operating board that
8	created the policy?
9	A. Yes, I was.
10	Q. Who else was part of that operating board
11	that created the policy?
12	MS. SANDERS: Object to the form. He can
13	answer.
14	THE WITNESS: I can start naming names.
15	It has changed over time, but Suzanne Simms
16	BY MS. COLLINS:
17	Q. No, Mr. Galloway, what I'm asking, is
18	who was a part of the operating board at the time
19	the policy was created, who, who were the core group
20	of people that created the righteous living core
21	values?
22	MS. SANDERS: Object to the form. He may
23	answer.
24	//
25	//

1	THE WITNESS: Suzanne Simms, Jim
2	Severson, Mark Floyd, Dave Ramsey, I'm uncertain on
3	some of the other names that transitioned on and off
4	during that time, but I believe Debbie LoCurto, who
5	is no longer employed, was on the board at that time,
6	myself, that's all that I'm certain of.
7	BY MS. COLLINS:
8	Q. Okay. Why did this become part of Ramsey
9	Solutions' core values, the righteous living
10	values?
11	A. Our core values as a whole that were put
12	together around 2013, prior to that, they were a set
13	of principles that we were operating by, but were
14	not well documented. And they were being collected
15	sort of as we articulated them, and as we grew, we
16	stared to take these operating principles that we
17	were already operating by, and give them the
18	verbiage and the phrases that we now call the core
19	values.
20	Q. Okay. Has the righteous living value changed
21	over time?
22	A. No.
23	Q. Has it been modified over time at all?
24	A. I would not say that it has been modified.
25	It has been, as we have used it and had specific

1	situations we have we have not modified the core
2	value.
3	Q. Did you say you have not modified the core
4	value?
5	A. Not that I'm aware of, not modified or
6	changed.
7	Q. And what is the righteous living core values
8	based on?
9	A. Biblical principles.
10	Q. Specifically which Biblical principles?
11	A. Well, the Bible as a whole. The Bible is not
12	our policy handbook, but the Bible as a whole is a
13	set of Biblical principles that we attempt to use as
14	we decide the core values of our company. We, our
15	company is based on Biblical principles as a whole,
16	the Bible as a whole, not a specific chapter and
17	verse.
18	Q. Whose interpretation of the Bible?
19	A. It's not any one person's interpretation of
20	the Bible. Our HR committee and occasionally our
21	operating board are involved in interpreting the
22	Bible as best we can, Biblical principles for
23	everyday application and practical use in the
24	workplace.
25	Q. Okay. And Ramsey Solutions is not a

1	religious organization, is it?
2	MS. SANDERS: Object to the form as
3	being outside of the scope, but he may answer if he
4	knows.
5	THE WITNESS: That is correct. We are
6	not a 501c3 or a church.
7	BY MS. COLLINS:
8	Q. Does Ramsey Solutions impose the Biblically
9	based righteous living core value on all of its
10	employees?
11	A. Yes.
12	Q. And for the record when you say Biblically
13	based, you're talking about the Christian Bible;
14	right?
15	A. That's correct.
16	Q. Were any pastors or ordained ministers
17	involved in the drafting of the righteous living core
18	value?
19	A. No, they were not.
20	Q. Now, moving on to topic Number 7, it's
21	Defendant's determination that its righteous living
22	policy prohibits premarital sex, where did that come
23	from?
24	A. It's a widely-held belief among Christians
25	that the Bible teaches that sex is reserved for

1	marriage.
2	Q. Among which Christians?
3	A. Christians following Biblical principles,
4	Christians that are using the Bible to determine how
5	they should live.
6	Q. Okay. So do Christians who don't adhere
7	to that belief that premarital sex is prohibited
8	before or outside of marriage, are they not true
9	Christians?
10	A. I do not have a I'm not an expert on that
11	and I don't have an opinion on that.
12	Q. Does Ramsey Solutions only hire Christians?
13	A. We hire the best person for the position,
14	skill fit, team fit, culture fit.
15	Q. To your knowledge have any non Christians
16	been hired?
17	MS. SANDERS: Object to the form.
18	It's outside of the scope, but he can answer if he
19	knows.
20	THE WITNESS: We do not ask anyone during
21	the interview process or during their employment if
22	they are or are not a Christian.
23	//
24	//
25	//

1	BY MS. COLLINS:
2	Q. But all employees are expected to abide by
3	the Biblically based righteous living core value;
4	right?
5	A. Yes.
6	Q. And with respect to premarital sex,
7	all employees are expected to not engage in
8	premarital sex based on this Biblically based policy;
9	correct?
10	A. Sex outside of marriage, including premarital
11	sex.
12	Q. Okay. And as part of topic Number 7 it asks
13	to know who made the determination that the righteous
14	living core value that prohibits premarital sex,
15	specifically who made that determination that that
16	was going to be part of Ramsey Solutions' values that
17	it imposes on its employees?
18	A. We make decisions by consensus, and so that
19	would have been primarily our HR committee and
20	occasionally our operating board as a whole on
21	certain decisions like that.
22	Q. Were you a part of that determination?
23	A. Yes.
24	Q. Okay. Who else was a part of that
25	determination, or was it just the same people that

1 vou listed earlier? It was the same group that I listed earlier 2 Α. 3 originally, that's the original board, the names that 4 I gave you earlier, so yes. When did it come up specifically that 5 Ο. premarital sex was going to be prohibited under the 6 7 righteous living core value? I do not remember an exact date or its 8 Α. 9 inception, but it -- prior to righteous living being 10 a core value that was living righteously, including 11 not having sex outside of marriage was something that 12 our company valued and was operating by before there was a stated document of core values. 13 14 Okay. So but where did that come from, that Ο. 15 not engaging in premarital sex was considered part of 16 living righteously? 17 Α. It has been a part of our culture as long as 18 I can remember. I don't remember of a specific 19 conversation or start date to where any individual 20 said this is how we define righteous living. 21 Righteous living is trying to live a Biblical and 22 Biblically righteous life including not having sex 23 outside of the marriage. But the righteous living 24 core value is not a sex only core value, it's not a 25 core value that just deals with sex.

1	Q. Okay. What is the Biblical basis that the
2	Bible prohibits premarital sex or extramarital
3	sex?
4	A. There are a number of references in the Bible
5	to sex within marriage, sexual purity, as well as it
6	being a widely accepted understanding of the Bible
7	among Christians, that the Bible instructs us to
8	reserve sexual intercourse for marriage.
9	Q. Okay. And when you say it's widely accepted
10	among Christians, are you speaking specifically about
11	a certain group of Christians?
12	A. Christians following Judeo-Christian values,
13	following the Bible.
14	Q. Okay. Do you mean evangelical Christians?
15	A. Yes.
16	Q. Okay. Because not all Christians agree that
17	premarital sex is prohibited by the Bible; correct?
18	A. I do not know
19	Q. Okay.
20	A what all Christians believe.
21	Q. But you're aware that some Christians don't
22	adhere to this belief that premarital sex is
23	prohibited by the Bible; correct?
24	A. I, as a company representative, I don't have
25	an opinion on what all Christians believe about the

1 topic of sex outside of marriage. 2 0. Okay. Well, you just testified that it's a 3 Christian belief that premarital sex was prohibited. 4 So the converse is that some Christians don't, in 5 fact, practice that belief; correct? 6 Α. That may be true. What I stated was that it 7 was a widely-held belief; I did not say that all Christians believe the same. 8 So is it that it's a widely-held belief by 9 Ο. 10 the Christians and leadership at Ramsey Solutions? 11 That would be a true statement that we do Α. 12 believe that the Bible tells us to reserve sex for 13 marriage, according to Biblical principles. 14 How does Ramsey Solutions go about enforcing Ο. 15 this policy or core value specifically with respect 16 to premarital or extramarital sex? 17 We communicate with our team that we have an Α. 18 expectation that team members here are not having sex 19 outside of marriage, and we communicate it to mind 20 regularly in public settings. We do not seek out 21 these situations, we do not ask people about their 22 sexual lives, but if a situation comes to our 23 attention that someone is having sex outside of 24 marriage, then we would deal with that situation and 25 learn more.

1	Q. Okay. Can you give me an example of how it
2	would come to your attention that someone is having
3	sex outside of marriage?
4	A. It could be that the team member discloses
5	it, it could be that another team member discloses
6	it, it could be that another person involved in the
7	relationship discloses it.
8	Q. And with respect to the team member
9	disclosures, does that include when a team member
10	discloses that they're pregnant or their spouse or
11	significant other is pregnant, do you look
12	closely at whether or not sex would have taken place
13	outside of marriage for that pregnancy to have
14	occurred?
15	MS. SANDERS: Object as outside of the
16	scope, but he may answer if he knows.
17	THE WITNESS: We do not ask team members
18	certainly we do not make it a practice to ask team
19	members if their pregnancy came from sex inside of
20	marriage, we do not. That is not something that we
21	do.
22	//
23	//
24	//
25	//

1 BY MS. COLLINS: 2 0. Okay. So when I asked you a moment ago about the Biblical basis for the assertion that the Bible 3 prohibits premarital sex, sitting here today can you 4 5 identify any specific Bible verse that premarital sex is prohibited? 6 7 The belief is based on the totality of what Α. 8 the Bible teaches. There are many references 9 to sex and living a sexually pure life, and we draw 10 that belief from the totality of the Bible as a 11 whole. 12 Okay. So sitting here today you do not have Ο. 13 a specific Bible verse that you can point to, or 14 even a couple of Bible verses that support that 15 assertion? 16 Α. No. 17 Okay. Also in topic Number 7 it asks to know Ο. how -- what is the basis that the prohibition, the 18 19 Biblically based prohibition on premarital sex is consistent with Title VII? 20 21 MS. SANDERS: Object to the extent it 22 asks for a legal conclusion, but he can answer the 23 question. 24 THE WITNESS: Is there any way to mute 25 the alerts?

1	MC CANDEDC: And Heather just for a
	MS. SANDERS: And Heather, just for a
2	timeout, there are some alerts that are coming
3	through and it's interfering with understanding your
4	questions. So I'm not sure where it's coming from,
5	but if anybody has alerts on, could we mute those? I
б	don't know if everyone is hearing them, it may just
7	be on our end.
8	MS. COLLINS: I'm hearing them but
9	they're not on my end. I don't believe they're on
10	ours.
11	MS. SANDERS: I'm just going to
12	double-check his and make sure they're not coming
13	from here. Give us just a second, Heather, it may be
14	coming we have a borrowed laptop, so let us just
15	double-check and make sure it's not coming
16	THE VIDEOGRAPHER: Counsel, would you
17	like to go off the record?
18	MS. SANDERS: Yes, that will be fine, it
19	will just take us about 30 seconds.
20	THE VIDEOGRAPHER: Going off the record
21	at 10:10 a.m.
22	(Brief break.)
23	THE VIDEOGRAPHER: We are back on the
24	record at 10:12 a.m.
25	//

1	THE WITNESS: Would you mind to repeat
2	the last question?
3	BY MS. COLLINS:
4	Q. Sure. Michelle, can you repeat the last
5	question?
6	(WHEREUPON, the pending question was read
7	back by the reporter.)
8	BY MS. COLLINS:
9	Q. Okay. Mr. Galloway, at any point in time has
10	it been considered as to whether or not imposing
11	Biblically based core values on Ramsey Solutions'
12	employees is consistent with Title VII?
13	MS. SANDERS: And renew that objection to
14	the extent it's calling for a legal conclusion, but
15	he may answer, if he knows.
16	THE WITNESS: Our understanding is that
17	sex outside of marriage is not a protected class
18	under Title VII.
19	BY MS. COLLINS:
20	Q. And what is that understanding based on?
21	MS. SANDERS: Objection to the extent it
22	calls for attorney-client privileged information, but
23	otherwise he may answer.
24	THE WITNESS: Our legal counsel.
25	//

1 BY MS. COLLINS: And specifically who are you referring to 2 0. 3 when you say legal counsel? MS. SANDERS: Objection, I believe that's 4 5 calling for privileged information. He cannot 6 answer. 7 It's not calling for MS. COLLINS: 8 privileged information to ask who the attorney is. 9 You can answer. 10 MS. SANDERS: I'll state the objection 11 but he can answer. THE WITNESS: Daniel Cortez 12 BY MS. COLLINS: 13 14 Okay. So do you know any other facts that Ο. 15 support Ramsey Solutions' position that imposing a 16 Biblically based core value on all of its employees 17 is consistent with Title VII's dictates against 18 discrimination, including discrimination on the bases 19 of religion and sex? I don't understand the question, would you 20 Α. 21 mind to rephrase? 22 One of the topics that you were asked to come Q. 23 testify to today was topic Number 7, and you were 24 designated for that topic, the last clause of the 25 last sentence of topic Number 7 asks Defendant's

1	factual basis that this prohibition, and it's
2	referring to the prohibition on premarital sex under
3	its values is consistent with Title VII. So that's
4	what I'm asking you, are there any other facts that
5	you have as a designated corporate representative,
6	that the policy or the core value that's encompassed
7	under the righteous living core value that prohibits
8	premarital sex is consistent with Title VII, which
9	includes discrimination on the bases of sex and
10	religion?
11	A. There are no other facts.
12	Q. Okay. Now, I'm moving on to topic Number 8.
13	And the first part of that is Defendant's
14	determination that its righteous living policy does
15	not prohibit oral sex in the context of premarital
16	sex or extramarital affairs, where did that concept
17	come from?
18	MS. SANDERS: Object to form. He may
19	answer.
20	THE WITNESS: We have never stated that
21	we do not prohibit sex oral sex outside of
22	marriage, or we have not made any determination,
23	conclusion, statement as a company around oral sex
24	being okay. We have determined that intercourse
25	outside of marriage is immediately terminable.

1 BY MS. COLLINS: Okay. Who made that determination? 2 0. 3 Α. Our human resources committee and operating 4 board as a whole. When was that decision made? 5 0. I do not remember an exact date when that 6 Α. 7 decision was made, but it was -- has always been a 8 part of our culture, even prior to the formation of 9 the operating board structure today, the company 10 operated under that principle, and the leaders prior 11 to that also operated under that practice. 12 Okay. But there did come a time when whether Ο. 13 or not someone engaged in oral sex versus intercourse 14 was parsed out by those people in leadership; 15 correct? 16 MS. SANDERS: Objection to the extent 17 that Ms. O'Connor is present and to the extent that 18 the questions you're asking him are going to lead to 19 information that is subject to attorney's eyes only. 20 BY MS. COLLINS: 21 You can answer the question. Ο. 22 MS. SANDERS: You can answer it, but if 23 Ms. O'Connor is present, you can't answer any 24 information that has been designated attorney eyes 25 only.

1	MS. COLLINS: Yes, she yes, he can.
2	We've got to be able to proceed with this deposition.
3	My client has a right to be here during the
4	deposition, and so you know, it's already difficult
5	enough with the speaking objections that have been
6	going on this morning, I need to be able to proceed
7	and take this deposition without these constant
8	interruptions.
9	MS. SANDERS: I want you to proceed, but
10	there is information that has been designated as
11	attorney's eyes only, which means Ms. O'Connor may
12	not be present. I'm fine with you proceeding. She
13	just "attorney's eyes only" means Ms. O'Connor
14	doesn't get the information.
15	MS. COLLINS: We need to go off the
16	record and see if we can get the Judge on the phone,
17	because my client has a right to attend a corporate
18	deposition.
19	MS. SANDERS: Okay. That will be fine.
20	THE VIDEOGRAPHER: Going off the record
21	at 10:19 a.m.
22	(Brief break.)
23	THE VIDEOGRAPHER: We are back on the
24	record at 10:40 a.m.
25	//

1	MS. COLLINS: Michelle, can you read back
2	the last question, because I have no idea where we
3	were. I think we were on topic eight.
4	(WHEREUPON, the pending question was read
5	back by the reporter.)
6	BY MS. COLLINS:
7	Q. All right. Now, with the respect to
8	the and really this goes to topic Number 8, about
9	the righteous living core value and the distinction
10	between oral sex and intercourse. So as I understand
11	it, I'm just recapping a little bit of testimony
12	since we had a break, if if Ramsey Solutions finds
13	out that an employee had intercourse, then they
14	determine that that violates the righteous living
15	core value and they will immediately be terminated;
16	right?
17	A. Intercourse outside of marriage.
18	Q. Okay. They'll be terminated?
19	A. Correct.
20	Q. But if it comes to their attention that they
21	have been an employee who has engaged in oral sex,
22	that does not necessarily mean immediate termination;
23	correct?
24	A. That is correct.
25	Q. Okay. And you would agree with me that with

1	respect to intercourse, that a woman can get pregnant
2	
	from that; right?
3	A. Yes.
4	Q. Okay. And a woman cannot easily hide a
5	<pre>pregnancy; correct?</pre>
6	A. I would agree with that.
7	Q. So if a female employee comes to Ramsey
8	Solutions and says I'm pregnant, and they know that
9	she's unwed, she will be terminated?
10	A. If a female employee has had sex outside of
11	marriage, there's a high likelihood that they would
12	be terminated regardless of whether or not they were
13	pregnant or not.
14	Q. Okay. And female employees have done that,
15	they've come to Ramsey Solutions and said I'm
16	pregnant and I'm not married, and every single one
17	without exception has been terminated; right?
18	A. Every single team member that has had sex
19	outside of marriage has been terminated.
20	Q. I'm asking you specifically about female
21	employees who have come to Ramsey Solutions and
22	informed them that they were pregnant and unwed, they
23	have been all terminated without exception?
24	A. Correct.
25	Q. And that was for violation of the righteous

1 living core value?

2 A. Correct.

Q. Okay. Now, with respect to topic Number 8 there is no Biblical basis for a distinction between intercourse and oral sex, is there, as being a violation of some sort of righteous living notion? A. I'm not aware of Biblical references to oral sex.

9 Q. Okay. And is that based on any sort of 10 Judeo-Christian value, that an employee who is not 11 married and engages in premarital sex should be 12 immediately terminated versus one who engages in oral 13 sex?

A. A person who engages in oral sex may be
terminated. We have not said that oral sex outside
of marriage is okay or does not violate the righteous
living core value. We have only said it does not
mean immediate and automatic termination.

Q. Okay. And without getting into any of the protective order issues, that's because there has been a male employee who it came to the company's attention, admitted to having oral sex outside of marriage in an extramarital affair, but he was not terminated; correct?

25

11

1	MS. SANDERS: Object to the form. He can
2	answer.
3	THE WITNESS: He was not terminated
4	immediately; he was later terminated.
5	BY MS. COLLINS:
6	Q. Okay. And it's my understanding that you are
7	not here to testify as to the ins and outs as to why
8	he was terminated; right?
9	A. That is correct.
10	Q. Okay. Now, the last topic area, and then
11	you're out of the hot seat, is topic Number 9, and
12	that's about the Defendant's core values, including
13	but not limited to the inception, origin,
14	modification and interpretation of the values. I
15	think we already covered all of that earlier. So is
16	there anything else with respect to the inception of
17	those core values that we have not already covered
18	as far as the when, the where, the why, all of
19	that
20	A. No.
21	Q that you feel is important?
22	A. Okay. I'm sorry. No.
23	Q. Okay. Now, I'm going to provide you one more
24	document, and this one is Bates number, Leslie, 2315,
25	we were provided this document last week.

1	MS. SANDERS: He's got that in front of
2	him.
3	MS. COLLINS: He has it in front of him.
4	Okay. I'm going to mark this as Exhibit 20,
5	let me see if I can shoot it over for the court
6	reporter.
7	MS. SANDERS: For the record while you're
8	doing that, Heather, I handed the document excuse
9	me, the Deponent the document with the Bates number
10	Defendant 2315, which has just been marked as
11	Exhibit 20.
12	MS. COLLINS: Okay. And Michelle, I'm
13	going to go ahead and mark 2315 that was sent over in
14	the chat as Exhibit 20.
15	(WHEREUPON, a document was marked as
16	Exhibit Number 20.)
17	BY MS. COLLINS:
18	Q. Mr. Galloway, have you seen this document
19	before?
20	A. Yes, I have.
21	Q. Okay. Do you know who created it?
22	A. I believe legal counsel created it.
23	Q. Okay. And does this explain well, what is
24	your understanding as to what this document is
25	explaining?

1	A. My understanding is that this was in response
2	to an Interrogatory that asked for more information
3	about the righteous living core value, including its
4	inception and any Biblical references.
5	Q. Okay. And so is it your understanding that
6	this covers all of that?
7	A. Yes.
8	Q. Okay. So this is the company's position on
9	that topic?
10	A. Yes.
11	Q. Okay. All right. I think we can move on to
12	the next witness. I don't see that you're designated
13	for anything else, Mr. Galloway.
14	THE WITNESS: All right. Thank you.
15	MS. SANDERS: Thank you, Heather. I just
16	have one question for the witness.
17	
18	EXAMINATION
19	QUESTIONS BY MS. SANDERS:
20	Q. Earlier, Mr. Galloway, Ms. Collins asked you
21	if there was any other information to add, just for a
22	point of clarification, you talked about the drafting
23	of those core values at the Operating board Retreat,
24	you then talked about I believe you referenced a
25	person who had gathered information, but you didn't

1	identify him by name. So to the extent that's
2	information you did not provide, can you tell can
3	you tell us today who that person was who gathered
4	that information you referenced earlier?
5	A. Prior to the 2013 meeting, our HR director,
6	Rick Perry, was the one who began documenting these
7	operating principles that we were using, and writing
8	them down. And then at the 2013 Retreat we took
9	those ideas and transferred them into these phrases
10	that we have today.
11	Q. That's all.
12	
13	EXAMINATION
14	QUESTIONS BY MS. COLLINS:
15	Q. I just have one follow-up question.
16	Mr. Perry is no longer with the company;
17	correct?
18	A. That is correct.
19	Q. Okay. When did he leave?
20	A. He retired, his last date of employment was
21	this summer, and he his last regular time in the
22	office was prior to that. But his last day of
23	actually being employed was this summer.
24	Q. Okay. That's all I have. We're ready for
25	Ms. Simms, if she is ready we can go ahead and get

1	her started.
2	THE REPORTER: One moment, let's go off
3	record.
4	MS. SANDERS: Okay.
5	MS. COLLINS: Okay.
6	THE VIDEOGRAPHER: The time is 10:50 a.m.
7	we are going off the record. This will conclude the
8	deposition of Jack Galloway.
9	FURTHER DEPONENT SAITH NOT
10	(Proceedings concluded at 10:50 a.m.)
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1	REPORTER'S CERTIFICATE
2	STATE OF TENNESSEE
3	COUNTY OF DAVIDSON
4	
5	I, R. MICHELLE SMITH, Licensed Court
6	Reporter, with offices in Nashville, Tennessee,
7	hereby certify that I reported the foregoing
8	deposition of JACK GALLOWAY by machine shorthand to
9	the best of my skills and abilities, and thereafter
10	the same was reduced to typewritten form by me.
11	I am not related to any of the parties named
12	herein, nor their counsel, and have no interest,
13	financial or otherwise, in the outcome of the
14	proceedings.
15	Further certify that in order for this document to be considered a true and correct copy it
16	must bear my original signature, and that any unauthorized reproduction in whole or in part and/or
17	transfer of this document is not authorized, will not be considered authentic, and will be in violation of
18	Tennessee Code Annotated 39-14-04, Theft of Services.
19	
20	(
21	C_{λ}
22	(), V A
23	Richille Smith
24	MICHELLE SMITH, RDR, LCR, CCR, FPR, CLR, CLVS, CDVS
25	Elite Reporting Services LCR# 544 - Expires: 6/30/2022

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