## Received

W Ethics Commission

## DEC 1 8 2017 Vest Virginia Ethics Commission

## Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: GlaxoSmithKline LLC Address: 5 Crescent Drive Philadelphia PA 19112
Authorized Agent: Jucky Stewart Address: 5 Crescent Drive Philadelphi
Contract Number: EHP 18000016 Contract Description: Purchase of Vaccines
Governmental agency awarding contract: WV Department of Health and Human Resource
☐ Check here if this is a Supplemental Disclosure
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):
<ol> <li>Subcontractors or other entities performing work or service under the Contract</li> <li>Check here if none, otherwise list entity/individual names below.</li> </ol>
2. Any person or entity who owns 26% or more of contracting entity (not applicable to publicly traded entities)  ☑ Check here if none, otherwise list entity/individual names below.
<ul> <li>3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)</li> <li>         \( \text{V}\) Check here if none, otherwise list entity/individual names below.     </li> </ul>
Signature: Date Signed: 12/13/17
Notary Verification
State of Pennsylvania , County of Delaware :
I, <u>lerraine M. Englert</u> , the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me this 13 <sup>TH</sup> day of December . 2017.
Loveaine M. Englert
To be completed by State Agency:  Date Received by State Agency:  Date submitted to Ethics Commission:  Governmental agency submitting Disclosure:  Motary Public's Signature  COMMONWEALTH OF PENNSYLVANIA  INDITARIAL SEAL  LORRAINE M. ENGLERT, Notary Public  Marple Twp., Delaware County  My Commission Expires January 21, 2018