

Received
OCT 05 2017
WV Ethics Commission

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: Pomeroy IT Solutions Sales Company, Inc a DE Corporation

Address: 1020 Petersburg Road, Hebron KY 41048 - principal place of business

Contracting business entity's authorized agent: Tom Froman, VP SLED

Address: 1020 Petersburg Road, Hebron KY 41048

Number or title of contract: LOT1800000005

Type or description of contract: Technical Consultant Services

Governmental agency awarding contract: Dept. of Administration / WV Lottery

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):

No person or entity owns more than 25% of the Pomeroy.

Pomeroy Group LLC, a Delaware limited liability company with 100% ownership interested in the contracting business entity.

Signature: [Signature] Date Signed: 09/18/2017

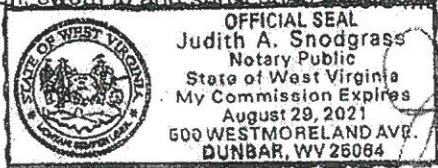
Check here if this is a Supplemental Disclosure.

Verification

State of West Virginia, County of Kanawha

I, Judith A Snodgrass, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 18th day of September, 2017.



Judith A. Snodgrass
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 9/22/2017

Date submitted to Ethics Commission: Box OCT 5 2017 CMA LOT18*2 PF 364828

Governmental agency submitting Disclosure: DOA Purchasing