

Received
OCT 19 2017
WV Ethics Commission

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: Verus Financial LLC

Address: 500 Chase Parkway, Waterbury, CT 06708

Contracting business entity's authorized agent: James E. Hartley

Address: 500 Chase Parkway, Waterbury, CT 06708

Number or title of contract: Master Agreement

Type or description of contract: Auditing Services for Audit of Unclaimed Property Holders

Governmental agency awarding contract: West Virginia State Treasurer's Office

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

Verus Financial Holding Company LLC

No individuals have a percentage ownership which is applicable to this section.

Signature: [Handwritten Signature] Date Signed: 10/3/2017

Check here if this is a Supplemental Disclosure.

Verification

State of Connecticut, County of New Haven

I, James E. Hartley, 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 3rd day of October, 2017.

[Handwritten Signature]
Notary Public's Signature:
SUSAN M. LINSTRUM
NOTARY PUBLIC
MY COMMISSION EXPIRES JUNE 30, 2022

To be completed by State Agency:

Date Received by State Agency: 10/3/17

Date submitted to Ethics Commission: 30 OCT 19 2017

Governmental agency submitting Disclosure: WV POA - Purchasing

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