

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Arnett Carbis Toothman LLP

Name of Contracting Business Entity: _____ Address: 101 Wahsington Street, East
Charleston, WV 25301

Name of Authorized Agent: Lane Ellis or Lisa Stover Address: 101 Washington Street, East Charleston,
WV25301

Contract Number: LOT1900000006 Contract Description: RFQ for WV Lottery SSAE18
Audit for Review of IGT

Governmental agency awarding contract: WV Purchasing Division

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):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

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)

Check here if none, otherwise list entity/individual names below.

Received
MAY 21 2019
WV Ethics Commission

Signature: [Handwritten Signature]

Date Signed: 4/29/19

Notary Verification

State of West Virginia, County of Kanawha:

I, Lane Ellis Jr., 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 29th day of April, 2019.

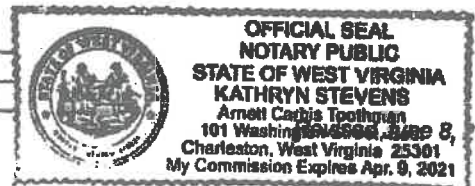
[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 4/30/19

Date submitted to Ethics Commission: May 17 2019

Governmental agency submitting Disclosure: DOA Purchasing



CCT LOT19*5 PF:560503