

Received
DEC - 2 2019
WV Ethics Commission

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts
(Required by W. Va. Code § 8D-1-2)

Name of Contracting Business Entity: Carl A. Kelly Address: P.O. Box 156
Davisville, WV 26142

Name of Authorized Agent: Carl A. Kelly Address: P.O. Box 167, Davisville, WV 26142

Contract Number: 6620C008 Contract Description: Equip Lease/Rental W/O Operator

Governmental agency awarding contract: DOT Crystal Husted

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.

Signature: Carl A. Kelly Date Signed: August 26, 2019

Notary Verification

State of West Virginia, County of Wood:

I, Carl A. Kelly, 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 26th day of August, 2019.

Marilyn Holland
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 8/29/19
Date submitted to Ethics Commission: NOV 20 2019
Governmental agency submitting Disclosure: DOA-Purchasing
CMADOTWV20C009K
ProcId: 647923

