

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: F. D. Dora Company Address: PO Box 100, 1822 Swartz Creek Rd

Swartz Creek, MI 48099

Name of Authorized Agent: Mike Miller

Address: Swartz

Contract Number: _____

Contract Description: Stone

Governmental agency awarding contract: _____

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: [Handwritten Signature]

Date Signed: 11-21-18

Notary Verification

State of Virginia

County of Russell

I, _____, 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 21 day of November, 2018

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 11/21/18

Date submitted to Ethics Commission: 805 FEB 12 2019

Governmental agency submitting Disclosure: DOA - Purchasing

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