

Received
MAR 20 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: ISCO Industries, Inc. Address: 100 Witherspoon St., 2 West Louisville, KY 40202

Name of Authorized Agent: _____ Address: _____

Contract Number: _____ Contract Description: _____

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.

MARK T. KIRCHDORFER AND RELATED TRUSTS
JAMES T. KIRCHDORFER AND RELATED TRUSTS

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: Michelle East Date Signed: 1/4/19

Notary Verification

State of _____, County of _____

I, HOLLIE COURTNELL, 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 4th day of January, 2019

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 1/22/19

Date submitted to Ethics Commission: MAR 13 2019

Governmental agency submitting Disclosure: DOA - Purchasing

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