

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received
DEC 10 2019
WV Ethics Commission

Contracting Business Entity: Modern Foods, Inc. Address: 4926 Roberts Drive, Ashland, KY 41002

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.

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: Lauren Kirk Date Signed: 8/14/19

Notary Verification

State of Kentucky, County of Boyd:

I, Lauren Kirk, 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 14th day of August 2019.

Richard Stevenson
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 8-15-2019

Date submitted to Ethics Commission: DEC - 4 2019

Governmental agency submitting Disclosure: DOA PURCHASING

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