

Received
NOV 12 2019
WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Stephens Auto Center Address: P.O. Box 278 Danville, WV 25053

Name of Authorized Agent: Mike Ballard Address: P.O. Box 278 Danville, WV

Contract Number: SWC2000000002 Contract Description: MV20 - 2020

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.

Signature: Michael W. Ballard Date Signed: 10-10-2019

Notary Verification

State of WV, County of Boone:

I, Mike Ballard, 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 10 day of October, 2019

Stephanie Hill-Minnich
Notary Public's Signature
OFFICIAL SEAL
NOTARY PUBLIC, STATE OF WEST VIRGINIA
STEPHANIE HILL-MINNICH
2104 Big Ugly Creek
Harts, WV 25524
My Commission Expires May 4, 2021

To be completed by State Agency:

Date Received by State Agency: 10-18-2019
Date submitted to Ethics Commission: Nov 5 2019
Governmental agency submitting Disclosure: DOA Purchasing Division

CMA MV20A
PF: 647097