

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 |
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| 25053 |
| Name of Authorized Agent: Michael W. Ballard Address: P.O. Box 278 Danville, WV Contract Number: Contract Description: |
| Governmental agency awarding contract: West Virginia 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): |
| Subcontractors or other entities performing work or service under the Contract Check here if none, otherwise list entity/individual names below. |
| N/A |
| 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: Muchael W. Ballana Date Signed: 10-4-19 |
| Notary Verification |
| State of, County of |
| I, Michael W. Ballar, 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 day of |
| To be completed by State Agency: Date Received by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Date Submi |
| CMA MUTRUCE 30 A Revised June 8, 2018 |

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