

Received  
MAR 04 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: Stone Asphalt, LLC Address: PO Box 423  
Reedsville, WV 26547

Name of Authorized Agent: Richard D. Stone Address: \_\_\_\_\_

Contract Number: CRFQ BR03 DOT 1900000052 Contract Description: Asphalt - Materials and pickup  
by WVDOT

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.

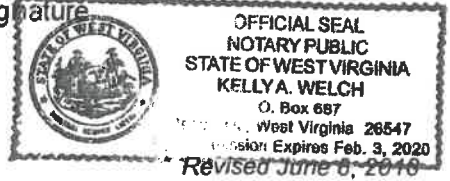
Signature: [Signature] Date Signed: 12/19/2018

### Notary Verification

State of West Virginia, County of Preston:

I, Kelly A. Welch, 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 19th day of December, 2018.  
Kelly A. Welch  
Notary Public's Signature



**To be completed by State Agency:**  
Date Received by State Agency: 12/19/18  
Date submitted to Ethics Commission: FEB 28 2019  
Governmental agency submitting Disclosure: DOT Purchasing  
CMA DOT 6619037N  
Proc. # 6. 55004e