

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received 66
APR 10 2018

WV Ethics Commission

Contracting Business Entity: Galls, LLC Address: 1340 Russell Cave Road Lexington, KY
40505

Authorized Agent: R. Michael Andrews, Jr. Address: "

Contract Number: _____ Contract Description: Environmental Dept.

Governmental agency awarding contract: State of West Virginia

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: [Handwritten Signature] Date Signed: 3/14/18

Notary Verification

State of Kentucky, County of Fayette

I, _____, 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 1st day of March, 2018
Nancy Faulkner
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 3-14-18 **APR 10 2018**
Date submitted to Ethics Commission: BA
Governmental agency submitting Disclosure: DoD Purchasing

CMA DEP 18 # 9
PF 419325

