

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received

NOV 21 2018

WV Ethics Commission

Name of Contracting Business Entity: Matheny & Company AC Address: 167 Seneca Dr., Suite E
Ripley, WV 25271

Name of Authorized Agent: Roderick C Matheny Jr. CPA Address: 167, Seneca Dr, Suite E
Ripley, WV 25271

Contract Number: 304-372-2600 Contract Description: Consulting Services

Governmental agency awarding contract: WV Division of Rehabilitation Services

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. Roderick C. Matheny, Jr. (100%)

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: 10/18/18

Notary Verification

State of West Virginia, County of Jackson:

I, Roderick C. Matheny, Jr. CPA, 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 18th day of October, 2018.

Amber Dawn Anderson
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 10-30-2018
Date submitted to Ethics Commission: NOV 19 2018
Governmental agency submitting Disclosure: DOA Purchasing
CMA DR519x1 P.F. 496756

