

Received

FEB 12 2018

WV Ethics Commission

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Brown, Edwards & Company, L.L.P. Address: 319 McClanahan Street, SW
Roanoke, VA 24014

Authorized Agent: Laura Sprouse Address: 319 McClanahan Street, SW

Contract Number: CMA Lot 18*1 Contract Description: Financial Review Analysis

Governmental agency awarding contract: WV Lottery

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: Laura H. Sprouse Date Signed: 02/09/2018

Notary Verification

State of Virginia, City of Roanoke, County of Roanoke

I, Laura H. Sprouse, 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 2nd day of February, 2018.

Robin D. Kidd Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 2-2-2018 Purchasing

Date submitted to Ethics Commission: FEB - 9 2018

Governmental agency submitting Disclosure: Purchasing DAA

CMA LOT18*8 P.F. 420003

