

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 16*4 Contract Description: Financial Statement Audit Services

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.

Received
MAR 21 2018
WV Ethics Commission

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

Notary Verification

State of Virginia, City 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
Date submitted to Ethics Commission: BOS MAR 20 2018
Governmental agency submitting Disclosure: DoA - Purchasing

ROBIN D. KIDD
Notary Public
Commonwealth of Virginia
283943
My Commission Expires 7-31-19

CMA LOT 18*5
PF 420113
EMH
CCT LOT 16*4
P.F. 188508