

# 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: CCT ABC1700000002 Contract Description: Annual External Audit

Governmental agency awarding contract: WVABCA

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: 03/15/18

### Notary Verification

State of Virginia, 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 15<sup>th</sup> day of March, 2018.

Brenda S. Legg #167523  
Notary Public's Signature

**To be completed by State Agency:**  
Date Received by State Agency: 3-15-2018 DOA Purchasing  
Date submitted to Ethics Commission: BAF MAR 22 2018  
Governmental agency submitting Disclosure: DOA Purchasing

CCT ABC18X-1  
P.F. 427612

Received  
MAR 22 2018  
WV Ethics Commission

