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WV Ethics Commission

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Digital Ally, Inc. Address: 9705 Loiret Blvd  
Lenexa, KS 66219

Authorized Agent: Greg Dyer, VP of National Sales Address: 9705 Loiret Blvd, Lenexa, KS 66219

Contract Number: PSC1800000005 Contract Description: In-car video recording systems

Governmental agency awarding contract: Public Service Commission

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:   
Jeff Milligan, Regional Sales Director

Date Signed: March 9, 2018

### Notary Verification

State of Kansas, County of Johnson:

I, Jeff Milligan, 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 9<sup>th</sup> day of March, 2018.



Notary Public's Signature

### To be completed by State Agency:

Date Received by State Agency: 3/09/2018  
Date submitted to Ethics Commission: APR 18 2018  
Governmental agency submitting Disclosure: DOA - Purchasing

county of Johnson  
**ELAINE WARE**  
Notary Public State of Kansas  
My Appt. Expires 6-22-2020

Revised October 7, 2017

CPO PSC1800000002  
PF 425138