

Received

JAN 30 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: Galls, LLC Address: 1340 Russell Cave Road Lexington, KY 40505

Authorized Agent: R. Michael Andrews, Jr. Address:

Contract Number: 0608-COR180000012 Contract Description: Tactical Clothing and Accessories

Governmental agency awarding contract: West Virginia DOC

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: [Handwritten Signature] Date Signed: 1/2/2018

Notary Verification

State of Kentucky, County of Fayette

I, R. Michael Andrews, 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 January, 2018

[Handwritten Signature] Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 01-03-18

Date submitted to Ethics Commission: BA 1-26-18

Governmental agency submitting Disclosure: DOA Purchasing

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