

Received

AUG 17 2018

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Name of Contracting Business Entity: Lightle Enterprises, LLC Address: P.O. Box 329

Frankfort, OH 45624

Name of Authorized Agent: CTPROCOMPLY CORP. Address: 5400 D BIG TYLER ROAD

CHARLESTON, WV 25313

Contract Number: CRFG-DOT1800000114 Contract Description: EXTRUDED ALUMINUM -SEE PAGE 1.

Governmental agency awarding contract: WV DOT

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: David R. Lightle

Date Signed: 08/07/2018

### Notary Verification

State of OHIO, County of ROSS

I, DAVID R. LIGHTLE, 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 7<sup>th</sup> day of AUGUST, 2018.

Samuel D Ackley  
Notary Public's Signature

### To be completed by State Agency:

Date Received by State Agency: 8-7-18

Date submitted to Ethics Commission: BAS AUG 16 2018

Governmental agency submitting Disclosure: Purchasing Division

CMA DOT19X04 PF 460018



Samuel D Ackley  
Notary Public, State of Ohio  
My Commission Expires 8-8-21  
Revised June 8, 2018