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MAY 03 2018

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Matheny Motor Truck Co Address: PO Box 1304

Authorized Agent: Jackie Cummings Address: Parkersburg WV 26102-1304

Contract Number: CFRQ 0803 DOT1800000063 Contract Description: 33,000 GVW Box Truck w 24' van body

Governmental agency awarding contract: WV DOH

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.

A M Haire Body Company

**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.

Tim Matheny 100% Owner

**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: 4/9/2018

**Notary Verification**

State of WV County of Kanawha

I, Jackie Cummings, 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 9th day of April, 2018.

[Handwritten Signature]  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: 04-16-2018

Date submitted to Ethics Commission: 301 MAY - 2 2018

Governmental agency submitting Disclosure: DOA PURCHASING

CMA DOT R# 44 PF: 419313

