

Received

FEB 21 2018

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: PREA Auditors of America, LLC Address: 14506 Lakeside View Way  
Cypress, Texas 77429

Authorized Agent: Kathy Brownfield Address: Same as above.

Contract Number: CMAA DB 1800000004 Contract Description: PREA Auditing

Governmental agency awarding contract: Division of Juvenile Services

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.

Jule G. Brownfield

**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: Kathy Brownfield

Date Signed: February 5, 2018

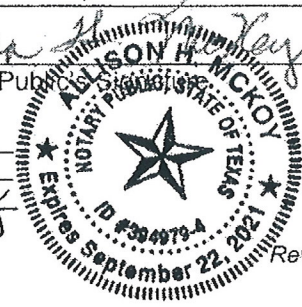
### Notary Verification

State of Texas, County of Harris

I, Kathy Brownfield, 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 5th day of February, 2018.

Allison H. Mckoy  
Notary Public



**To be completed by State Agency:**

Date Received by State Agency: 2/5/18 FEB 20 2018

Date submitted to Ethics Commission: BA

Governmental agency submitting Disclosure: DOA - Purchasing

CMAA DSS 18 \*4

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