

FEB 26 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: SOE Software Corporation d/b/a Seyth Address: 5426 Bay Center Drive, Ste 525 Tampa, FL 33609

Authorized Agent: Jonathan Brill Address: 5426 Bay Center Drive, Ste 525 Tampa FL 33609

Contract Number: CRF# S0518000000 Contract Description: Election Night Reporting

Governmental agency awarding contract: WV Secretary of State

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
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)
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)

Signature: Jonathan Brill Date Signed: 1/25/18

Notary Verification

State of Florida County of Hillsborough

I, Holly M. Elliott, 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 25th day of January 2018
Holly M Elliott
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 01/25/18
Date submitted to Ethics Commission: FEB 23 2018
Governmental agency submitting Disclosure: WV Purchasing Div OCT S0518\*5 #F: 397113



Holly M. Elliott
Commission # FF931579
Expires: October 28, 2019
Bonded thru Aaron Notary
Revised October 7, 2017