

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Systems & Methods, Inc. Address: 106 Wedgewood Dr.
Carrollton, GA 30117

Name of Authorized Agent: Joe Stone, CEO Address: 106 Wedgewood Dr. Carrollton, GA 30117
Open-end Child Support Collecting.

Contract Number: _____ Contract Description: Tracking & Disbursement

Governmental agency awarding contract: West Virginia Dept. of Health and Human Resources, Bureau for Child Support Enforcement

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.

J.P.Morgan
Coleman and Associates

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: 7/27/18

Notary Verification

State of Georgia County of Carroll

I, Joe Stone, 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 27th day of July, 2018

Mindy Craig
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 7/28/18

Date submitted to Ethics Commission: RHR DEC 27 2018

Governmental agency submitting Disclosure: WV Purchasing Divon

CM# CSE1981
PF: 403907

