

Received

FEB 20 2020

WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Galls, LLC Address: 1340 Russell Cave Road
Lexington, KY 40505

Name of Authorized Agent: David Scheve Address: 1340 Russell Cave Road

Contract Number: CRFQ FOR2000000001 Contract Description: WVDOF Employee Uniforms

Governmental agency awarding contract: _____

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 Scheve* Date Signed: 01/28/2020

Notary Verification

State of Kentucky, County of Fayette

I, David Scheve, 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 28th day of January, 2020
[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 1/23/2020

Date submitted to Ethics Commission: RMC FEB 12 2020

Governmental agency submitting Disclosure: Purchasing

CMA FOR20X04 PF 658229

