

Received

SEP 21 2021

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Name of Contracting Business Entity: East River Aggregates, Inc. Address: PO Box 975 Princeton, Wv 24740

Name of Authorized Agent: Brandon Henkes Address:

Contract Number: DOT2200000021 Contract Description: Stone & Aggregate 2021 Material Pickup

Governmental agency awarding contract: State of West Virginia

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: [Handwritten Signature]

Date Signed: 7/29/2021

Notary Verification

State of West Virginia, County of Mercer:

I, Brandon Henkes, 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 29th day of July, 2021.

Notary Public's Signature

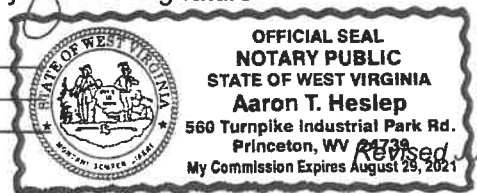
To be completed by State Agency:

Date Received by State Agency: 7-29-21

Date submitted to Ethics Commission: SEP 16 2021

Governmental agency submitting Disclosure: WV Purch

CMA DOT 0621 00747 AF: 933107



Revised June 8, 2018