

Received

NOV 09 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: Stephens Auto center Address: PO Box 278 Danville, WV 25053

Name of Authorized Agent: Mike Ballard Address: same

Contract Number: CRFQ SWC22*05 (MV22) Contract Description: Statewide contract for motor vehicles (Class 01-18)

Governmental agency awarding contract: WV Purchasing Division

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: M.W. Ballard Date Signed: 9-21-21

Notary Verification

State of WV, County of Boone

I, Mike Ballard, 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 21 day of 9, 2021

To be completed by State Agency:

Date Received by State Agency: 10-12-2021 Date submitted to Ethics Commission: NOV - 2 2021 Governmental agency submitting Disclosure: Purchasing Division CMA MV22A PF: 958135

