

Received

FEB 24 2022

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

WV Ethics Commission

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Celtic Cross Holdings, Inc Address: 8961 E Bell Road, Suite 101
Scottsdale, AZ 85260

Name of Authorized Agent: Sandeep Contractor Address: 8961 E Bell Road, Suite 101, Scottsdale, AZ 85260

Contract Number: CMA DMV2200000003 Contract Description: dmvFirst Software Maintenance and Support

Governmental agency awarding contract: Department of Transportation, Division of Motor Vehicles

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: 01/26/2022

Notary Verification

State of Arizona, County of Maricopa:

I, Sandeep Contractor, 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 26 day of January, 2022.

[Handwritten Signature: Roxane Allen]
Notary Public's Signature

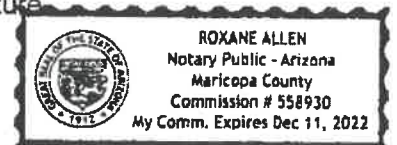
To be completed by State Agency:

Date Received by State Agency: 1-26-2022

Date submitted to Ethics Commission: Box JAN 31 2022

Governmental agency submitting Disclosure: WV Purchases

CMA DMV 22 # 3
PF: 974909



Revised June 8, 2018