

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received  
MAY 25 2018  
WV Ethics Commission

Contracting Business Entity: Ernst & Young LLP Address: 900 United Center  
500 Virginia Street East  
Charleston, WV 25301

Authorized Agent: Susan P. Wheeler Address: Same as Contracting Business Entity

Contract Number: FAR1800000005 Contract Description: An audit of the Single Audit of the  
State of West Virginia and the State's  
Governmental agency awarding contract: State of West Virginia Comprehensive Annual Financial  
Report (CAFR)

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.

Suttle & Stalnaker, PLLC  
Dearien & Company, A.C.

**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: *Susan Wheeler* Date Signed: 05/03/2018

**Notary Verification**

State of West Virginia, County of Kanawha:

I, Susan Wheeler, 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 3 day of MAY, 2018.

*Susan Jarrett*  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: 5-7-18  
Date submitted to Ethics Commission: BAE MAY 25 2018  
Governmental agency submitting Disclosure: Purchasing Division  
CCT FAR18#02 PF 431307



October 7, 2017