

Received

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West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Lewis & Ellis, Inc. Address: 700 Central Expressway South, Suite 550
Allen, Texas 75013

Authorized Agent: David Palmer Address: Same as above

Contract Number: ARFQ INS18000000002 Contract Description: Statutory Financial Examination

Governmental agency awarding contract: State of West Virginia Office of the Insurance Commissioner

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 neces sary):

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: *D/A K* Date Signed: 02/07/2018

Notary Verification

State of Texas, County of Collin:

I, David Palmer, 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 7th day of February, 2018.

Debra Webb

Notary Public

To be completed by State Agency:

Date Received by State Agency: Feb 22, 2018

Date submitted to Ethics Commission: Feb 22 2018

Governmental agency submitting Disclosure: Insurance Commission

