

APPENDIX O

Delaware County
Political Contribution Disclosure Form

Background: Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.

Political Contribution Disclosure: Within the past twenty-four (24) months, Contractor\* has:

X NOT made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.

Type of Business Entity

Corporation X LLC Partnership Sole Proprietorship Other: (describe)
Limited Partnership Partnership LLP

Certification: In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
(2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
(3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: DocuSign, Inc. DS EG

DocuSigned by: Jessica O'Connor
By: Jessica O'Connor Name: Jessica O'Connor
Title: Sr. Manager, Revenue Operations

APPENDIX O

**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. ***Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.***

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

**NOT** made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

**Type of Business Entity**

Corporation       LLC       Sole Proprietorship       Other:  (describe)  
Limited Partnership       Partnership       LLP       \_\_\_\_\_  
\_\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: MARWIN PLAZA, LLC

By:   
Name: MARK F. ESSINGTON  
Title: MEMBER  
Date: 6/16/23

**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. ***Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.***

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

  X   **NOT** made any Reportable Contributions.

       made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

**Type of Business Entity**

Corporation   X                        LLC                             Sole Proprietorship           Other:        (describe)  
Limited Partnership                  Partnership                         LLP                                         \_\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor:   Zetron, Inc.  

By:   Sophie Kather    
Name: Sophie Kather  
Title: Director, Global Sales Operations  
Date: June 14<sup>th</sup>, 2023



**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. *Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.*

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

**NOT** made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

**Type of Business Entity**

Corporation       LLC       Sole Proprietorship       Other:  (describe)  
Limited Partnership       Partnership       LLP       \_\_\_\_\_  
\_\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor:    Rugged Computing, Inc.   

By: John Metzen  
Name: John Metzen  
Title: CEO  
Date: 06/09/2023

APPENDIX O

**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. *Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.*

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

  X   NOT made any Reportable Contributions.

       made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

Type of Business Entity

*GEI conducted a limited review of affiliates and spouses. J*

Corporation   X  

LLC       

Sole Proprietorship       

Other:        (describe)

Limited Partnership       

Partnership       

LLP       

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: GEI Const Wards, Inc.

By: *[Signature]*

Name: Jon Mahoney

Title: Vice President

Date: 7/11/23

APPENDIX O

**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. *Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.*

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

\_\_\_\_ NOT made any Reportable Contributions.

X  made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

**Type of Business Entity**

Corporation  X

LLC \_\_\_\_

Sole Proprietorship \_\_\_\_

Other:  X  (describe) ESOP

Limited Partnership

Partnership \_\_\_\_

LLP \_\_\_\_

\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: Urban Engineers, Inc.

By: 

Name: Mark Kinnee, PE

Title: COO

Date: July 11, 2023





APPENDIX O

**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. *Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.*

Political Contribution Disclosure: Within the past twenty-four (24) months, Contractor\* has:

NOT made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

Type of Business Entity

Corporation       LLC       Sole Proprietorship       Other:  (describe)  
Limited Partnership       Partnership       LLP       \_\_\_\_\_  
\_\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: By M Cooper LLC

By: Adam Cooper  
Name: \_\_\_\_\_  
Title: V.P.  
Date: 7-10-23







APPENDIX O

**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. *Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.*

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

NOT made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

**Type of Business Entity**

Corporation       LLC       Sole Proprietorship       Other:  (describe)  
Limited Partnership       Partnership       LLP       \_\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: LINH ARCHITECTS

By: 

Name: ROBERT LINH

Title: PRINCIPAL

Date: JULY 11, 2023

## POLITICAL CONTRIBUTION DISCLOSURE

Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. **Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.**

Political Contribution Disclosure: Within the past twenty-four (24) months, Contractor\* has:

**NOT** made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.

### Type of Business Entity

Corporation  LLC  Sole Proprietorship  Other:  (describe)

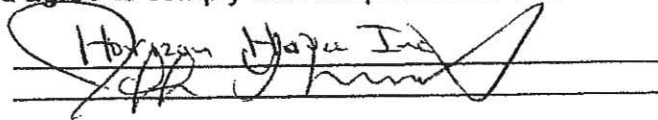
Limited Partnership  Partnership  LLP

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor:  
By:



Name: Jeffrey Wilbur  
Title: Pres / CEO  
Date: 3/7/23

## APPENDIX II





## POLITICAL CONTRIBUTION DISCLOSURE

Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. **Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.**

Political Contribution Disclosure: Within the past twenty-four (24) months, Contractor\* has:

**NOT** made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.

### Type of Business Entity

Corporation  LLC  Sole Proprietorship  Other:  (describe)

Limited Partnership  Partnership  LLP

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: Youth Advocate Programs (YAP), Inc.  
By: Carla Powell

Name: Carla Powell  
Title: Chief Growth & Development Officer  
Date: 3/28/2023

## APPENDIX II

## POLITICAL CONTRIBUTION DISCLOSURE

Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. **Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.**

Political Contribution Disclosure: Within the past twenty-four (24) months, Contractor\* has:

**NOT** made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.

### Type of Business Entity

Corporation       LLC       Sole Proprietorship       Other:  (describe)

Limited Partnership       Partnership       LLP

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: firstPRO Inc  
By:

Melissa Clampffer

Name: Melissa Clampffer  
Title: Sales Manager  
Date: 7/6/23

## APPENDIX II



## POLITICAL CONTRIBUTION DISCLOSURE

Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. **Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.**

Political Contribution Disclosure: Within the past twenty-four (24) months, Contractor\* has:

**NOT** made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.

### Type of Business Entity

Corporation\_\_\_ LLC\_\_\_ Sole Proprietorship\_\_\_ Other:  (describe)  
Limited Partnership\_\_\_ Partnership\_\_\_ LLP\_\_\_ 501c3

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor:  
By:

Name:  
Title:  
Date:

Student-Run Emergency Housing Unit of Phila.  
Stephanie Sena  
Executive Director  
June 22, 2023

## APPENDIX II

APPENDIX O

Delaware County
Political Contribution Disclosure Form

Background: Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.

Political Contribution Disclosure: Within the past twenty-four (24) months, Contractor\* has:

x NOT made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.

Type of Business Entity

Corporation \_\_\_ LLC [checked] Sole Proprietorship \_\_\_ Other: \_\_\_ (describe)
Limited Partnership \_\_\_ Partnership \_\_\_ LLP \_\_\_

Certification: In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
(2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
(3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: Staples Contract & Commercial LLC

By: Wayne McMillian
Name: Wayne McMillian
Title: Vice President, Sales
Date: 10/17/2022

APPENDIX O

**Delaware County  
Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. ***Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.***

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

**NOT** made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

**Type of Business Entity**

Corporation \_\_\_  
Limited Partnership  
\_\_\_

LLC   
Partnership \_\_\_

Sole Proprietorship \_\_\_  
LLP \_\_\_

Other: \_\_\_ (describe)  
\_\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: Staples Contract & Commercial LLC

By: Wayne McMillian  
Wayne McMillian (Oct 17, 2022 15:49 CDT)  
Name: Wayne McMillian  
Title: Vice President, Sales  
Date: 10/17/2022



APPENDIX O

**Delaware County**  
**Political Contribution Disclosure Form**

**Background:** Under Section 6-12.E of the Administrative Code of Delaware County, Contractors under certain Covered Contracts are required to provide this Disclosure Form in connection with consideration of approval of such Covered Contract by County Council. *Definitions of Contractor, Covered Contract, and certain other terms used in this Disclosure Form, as well as additional instructions for its completion, are set forth in Exhibit A attached hereto.*

**Political Contribution Disclosure:** Within the past twenty-four (24) months, Contractor\* has:

NOT made any Reportable Contributions.

made Reportable Contributions as set forth on Schedule A attached hereto.

*\*Includes entities and persons related to a Contractor whose contributions are also required to be reported, as further described in the definition of "reportable contribution" on Exhibit A.*

**Type of Business Entity**

Corporation       LLC       Sole Proprietorship       Other:  (describe)  
Limited Partnership      Partnership       LLP       \_\_\_\_\_  
\_\_\_\_\_

**Certification:** In order for this Disclosure Form to be considered validly submitted, it must be properly signed by the Contractor or an officer or employee of the Contractor that is authorized to make this certification. Disclosure Forms that are not properly signed will not be considered as responsive to the requirements of the Delaware County Administrative Code.

By executing below, you:

- (1) Declare and certify that you are the Contractor or an employee or officer of the Contractor and duly authorized to execute this Disclosure Form.
- (2) Represent and warrant that, to the best of your knowledge after appropriate inquiry, all of the information and disclosures provided are true and contain no material misstatement or omissions.
- (3) Acknowledge and agree to comply with the provisions described in Exhibit A.

Name of Contractor: W.B. Mason Co. Inc.

By:  \_\_\_\_\_

Name: Daniel Orr Jr.

Title: Senior V.P.

Date: 10/12/22