

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
HOPEWELL TOWNSHIP BOARD OF FIRE COMMISSIONERS

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the business entity listed below has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding the date of award listed below to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Hopewell Township Board of Fire Commissioners as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Chairman	
Vice Chairman	
Treasurer	
Secretary	
Commissioner	

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation

☐ Limited Partnership ☒ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
John Mullen	608 Robinson Lane, Haverford, PA 19041
Jennifer Coughlin	778 Quarry Road, Harleysville, PA 19468

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Mullen Coughlin LLC

Date of Award: 5/12/2020

Signature of Affiant: [Signature] Title: Chief Financial Officer

Printed Name of Affiant: Larry Lombardo Date: 5/12/2020

Subscribed and sworn before me this 12th day of May, 2020

My Commission expires: 9/11/2021

[Signature]
(Witnessed or attested by)

Commonwealth of Pennsylvania

Notarial Seal
NOEL C. LOCKRIDGE – Notary Public
TREDYFFRIN, BERKSHIRE COUNTY
My Commission Expires Sep 11, 2021

Required Pursuant To N.J.S.A. 19:44A-20.26

Part I – Vendor Information

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Chief Financial Officer
Title

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

[illegible]

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

☒ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership

☐ Corporation

☐ Sole Proprietorship

☐ Limited Partnership

☒ Limited Liability Corporation

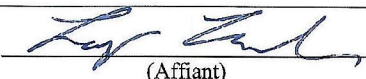
☐ Limited Liability Partnership

☐ Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: John Mullen	Name:
Home Address: 608 Robinson Lane Haverford, PA 19041	Home Address:
Name: Jennifer Coughlin	Name:
Home Address: 778 Quarry Rd Harleysville, PA 19468	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this <u>12th</u> day of <u>May</u> , 20 <u>20</u>	 (Affiant)
(Notary Public)	<u>Larry Lombardo, Chief Financial Officer</u> (Print name & title of affiant)
My Commission expires: <u>9/11/2021</u>	(Corporate Seal)



Commonwealth of Pennsylvania

Notarial Seal
NOEL C LOCKRIDGE - Notary Public
TREDYFFRIN TWP, CHESTER COUNTY
My Commission Expires Sep 11, 2021