

**Disclosure Pursuant to the
City of Pasadena Taxpayer Protection Amendment
Pasadena City Charter, Article XVII**

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:

(If printing, please print legibly. Use additional sheets as necessary.)

1. Contractor/Organization Name: Macias Gini & O'Connell LLP

2. Type of Entity:

☐ non-government ☐ nonprofit 501(c)(3), (4), or (6)

3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:

Please see attachment A.

4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:

Kevin O'Connell - 23.00%

Cynthia Pon - 14.75%

Kenneth Goldman - 10.00%

Richard Green 10.00%

Prepared by: Jim Godsey

Title: Partner

Phone: 213.408.8666

Date: 9/12/16

First Name	Last Name	Job Title Description	Location Description	Business Unit Description
Crystal	Harris	Administrative Services Manager	Newport Beach	HQ/Admin
Robert	Schneider	Business Development Director	Newport Beach	Strategic Staffing
Scott	Brunner	Director	Sacramento	Assurance
Debbie	Chan	Director	Sacramento	Assurance
Francisco	Colon	Director	Del Mar	Assurance
Stephen	Daniels	Director	Walnut Creek	CS
Peter	George	Director	Newport Beach	Assurance
David	Griffiths	Director	Century City	Tax
Jill	Haynie	Director	Del Mar	Federal Consultant
Jean	Horimoto	Director	Los Angeles	Assurance
Ric	Jazale	Director	Walnut Creek	Advisory Services
Heather	Jones	Director	Sacramento	Assurance
Benjamin	Lau	Director	Walnut Creek	Assurance
David	Livingston	Director	Century City	Audit
Rodrigo	Macias	Director	Del Mar	Advisory Services
Gregory	Matayoshi	Director	Sacramento	IntelliBridge
Dorothy	McLin	Director	San Diego	Tax
Bhakti	Patel	Director	Los Angeles	Assurance
Prudence	Pugeda	Director	Sacramento	Tax
David	Reule	Director	Del Mar	Tax
Jonathan	Roberts	Director	Sacramento	Tax
Thomas	Salyers	Director	Del Mar	Federal Consultant
Stacy	Schrier	Director	Encino	Business Management Services
Todd	Scolari	Director	Walnut Creek	Strategic Staffing
Jeffrey	Stone	Director	Sacramento	Assurance
Mark	Wright	Director	Sacramento	Advisory Services
Kathryn	Besau	Director (NE)	Newport Beach	Audit
Jean	Foster	Director (NE)	Sacramento	CS
Sharon	Kropf	Director (NE)	Sacramento	Strategic Staffing
Denise	Mazzucca-Barrett	Director (NE)	Sacramento	Tax
Michael	Moreland	Director (NE)	Newport Beach	Assurance
Penny	Auterson	Human Resources Director	Newport Beach	HQ/Admin
Theresa	Gaughan	Human Resources Director	Walnut Creek	HQ/Admin
Kent	Lam	IT Director	Walnut Creek	HQ/Admin
Steven	Andersen	Manager	Sacramento	Consultant
Mark	Aspeni	Manager	Sacramento	Assurance
Erica	Castillo	Manager	Newport Beach	Assurance
Leah	Cochran	Manager	Sacramento	Assurance
Genevieve	Crisostomo	Manager	Encino	Business Management Services
Renee	Cross	Manager	Sacramento	Assurance
Todd	Daily	Manager	Del Mar	Tax
Ronak	Desai	Manager	Los Angeles	Assurance
Robin	Diaz	Manager	Century City	Tax
Scott	Dien	Manager	Walnut Creek	Assurance
Joseph	Earl	Manager	Sacramento	Audit
Wael	Elkhalafawi	Manager	Century City	Tax
Yiann	Fang	Manager	Newport Beach	Assurance
Miyuki	Freeman	Manager	San Diego	Assurance
Matthew	Giorgio	Manager	Walnut Creek	Audit
Keith	Greener	Manager	Del Mar	Tax
Christina	Guan	Manager	Del Mar	Assurance
David	Hollyman	Manager	Sacramento	Assurance
Usman	Ilyas	Manager	Century City	Audit
Mindy	Jacobs	Manager	Newport Beach	IntelliBridge
Heather	Jenkins	Manager	Del Mar	Federal Consultant
Curt	Jenson	Manager	Sacramento	Tax
Agnes	Judtrial	Manager	Los Angeles	Assurance
Cory	Kalmin	Manager	Del Mar	Tax
Michelle	Knopp	Manager	Sacramento	Assurance
Oswaldo	Lopez	Manager	Sacramento	Assurance
Greta	MacDonald	Manager	Sacramento	Advisory Services
Greta	MacDonald	Manager	Sacramento	IntelliBridge
Lisa	Martinez	Manager	Century City	Assurance
Godfrey	Mubiru	Manager	Century City	CS
Lori	Nicoson	Manager	Newport Beach	Assurance
Kelsey	Reynolds	Manager	Newport Beach	Assurance
Terry	Robertson	Manager	Los Angeles	Assurance
Laura	Rutebuka	Manager	Century City	Business Management Services
Nancy	Smira	Manager	Sacramento	Tax
Kathy	Tagawa	Manager	Encino	Tax
Briana	Wexler	Manager	Woodland Hills	Business Management Services
Jane	Yan	Manager	Los Angeles	Assurance
Juan	Zaragoza Hernandez	Manager	Walnut Creek	Assurance
Catherine	Bonette	Manager (NE)	Sacramento	Tax
Doshan	Coilton	Manager (NE)	Sacramento	Audit
Sissel	Duesund	Manager (NE)	Century City	Tax
Ann	Kennedy	Manager (NE)	Sacramento	Tax
Benjamin	Kirwan	Manager (NE)	Sacramento	Assurance

Kate	Kousser	Manager (NE)	San Diego	IntelliBridge
Aswin	Ponjavit	Manager (NE)	Newport Beach	Assurance
Nancy	Smira	Manager (NE)	Sacramento	Tax
Shelley	Walker-Davey	Manager (NE)	Sacramento	Assurance
Jane	Yan	Manager (NE)	Los Angeles	Assurance
Cindy	Wyly	Marketing Manager	Sacramento	HQ/Admin
Ashley	Chelone	Office Manager	Sacramento	Office Admin
Wieslaw	Hamrick	Office Manager	Century City	Office Admin
Pamela	Johnson	Office Manager	Del Mar	Office Admin
Daisy	Masterson	Office Manager	Newport Beach	Office Admin
Daisy	Masterson	Office Manager	Newport Beach	Office Admin
Nichelle	Peck	Office Manager	Los Angeles	Office Admin
Zira	Robinson	Office Manager	Newport Beach	Audit
Amy	Vancil	Office Manager	Walnut Creek	Assurance
Joel	Baumblatt	Partner	Century City	Tax
John	Blakeman	Partner	Century City	Business Management Services
David	Bullock	Partner	Walnut Creek	Assurance
Denise	Callahan	Partner	Sacramento	IntelliBridge
Francisco	Colon	Partner	Del Mar	Assurance
Brandy	Davis	Partner	Century City	Business Management Services
Brandy	Davis	Partner	Encino	Business Management Services
Thomas	Forbes	Partner	Newport Beach	Tax
Martin	Fox	Partner	Century City	Business Management Services
Peter	George	Partner	Newport Beach	Assurance
James	Godsey	Partner	Los Angeles	Advisory Services
Kenneth	Goldman	Partner	Century City	Assurance
Richard	Green	Partner	Sacramento	Assurance
Scott	Hammon	Partner	Sacramento	Assurance
Linda	Hurley	Partner	Newport Beach	Assurance
Scott	Johnson	Partner	Walnut Creek	Advisory Services
Katherine	Lai	Partner	Newport Beach	Assurance
Annie	Louie	Partner	Walnut Creek	Assurance
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Eugene	Ma	Partner	Walnut Creek	Assurance
Kenneth	Macias	Partner	Sacramento	Consultant
Patricia	Mensch	Partner	Del Mar	Federal Consultant
Chelsay	Miles	Partner	Walnut Creek	Business Management Services
Chelsay	Miles	Partner	Walnut Creek	HQ/Admin
Kevin	O'Connell	Partner	Walnut Creek	HQ/Admin
Cynthia	Poa	Partner	Walnut Creek	Assurance
Jan	Rosati	Partner	Sacramento	Tax
Kevin	Starkey	Partner	San Diego	Assurance
Kevin	Starkey	Partner	San Diego	Audit
Mark	Tillotson	Partner	Newport Beach	Assurance
Mark	Tillotson	Partner	Orange County	Audit
Jerome	Vermeulen	Partner	Century City	Assurance
Caroline	Walsh	Partner	Los Angeles	Assurance
Adam	Yorkshire	Partner	Woodland Hills	Business Management Services
Ernest	Gini	Partner Emeritus (NE)	Sacramento	Assurance
Steven	Thomas	Professional Development Manager	Walnut Creek	HQ/Admin
Cory	Carroll	Senior Manager	Del Mar	Tax
Nga-Wan	Chan	Senior Manager	Walnut Creek	Assurance
Guian	Chhitt	Senior Manager	Walnut Creek	Assurance
Pci	Chiang	Senior Manager	Los Angeles	Assurance
Mark	Cousineau	Senior Manager	Los Angeles	Advisory Services
John	Grosely	Senior Manager	Del Mar	Federal Consultant
Craig	Harner	Senior Manager	Sacramento	Assurance
Cheryl	Harris	Senior Manager	Century City	General Practice
Lita	Hendranata	Senior Manager	Los Angeles	Assurance
Dina	Holinka	Senior Manager	Del Mar	Assurance
Dina	Holinka	Senior Manager	San Diego	Audit
Gregory	Lucido	Senior Manager	Sacramento	Audit
Byron	Matson	Senior Manager	Sacramento	Advisory Services
Marcy	Morgan	Senior Manager	Walnut Creek	Audit
Gerardo	Paras Jr.	Senior Manager	Newport Beach	Assurance
Russell	Robertson	Senior Manager	Sacramento	Assurance
Feleke	Teka	Senior Manager	Century City	Assurance
Dennis	Wynbrandt	Senior Manager	Century City	Tax
Abraham	Tandoc	Visual Design and Production Manager	Sacramento	HQ/Admin