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:	Iteris, Inc.
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2. Type of Entity: ☐ non-government □ nonprofit 501(c)(3), (4), or (6)
Corporation

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

Joe Bergera (CEO and President) Andrew Schmidt (CFO Vice President of Finance, & Secretary)		
Joe Boissy (Chief Marketing Officer)		
Thomas N. Blair (Senior Vice President, Agriculture and Weather Analytics)		
Todd Kreter (Senior Vice President and General Manager, Roadway Sensors)		
Ramin Massoumi (Senior Vice President and General Manager, Transportation Systems)		
Scott Carlson (Vice President and Assistant General Manager, Transportation Systems, Western Region)		
Moe Zarean (Vice President and Assistant General Manager, Transportation Systems, Eastern Region)		
Khristine Arakaki (Vice President - Legal, Assistant Secretary)		
Dan Gilliam (Vice President Contracts, Assistant Secretary)		
Crain Christenson (Miss Dussident & Controller Assistant Constant)		

Craig Christensen (Vice President & Controller, Assistant Secretary)

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

Lloyd I. Miller, III - 15.6 %

Prepared by: Ramin Massoumi

Title: Senior Vice President & General Manager

Phone: 949-270-9400

Date: March 20, 2018