

**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:
WATERSMART SOFTWARE, INC

2. Type of Entity:
 non-government nonprofit 501(c)(3), (4), or (6)

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

①	KEVIN KERN	-	CEO	(PRESIDENT)
②	DOMINIQUE GOMEZ	-	COO	(SECRETARY)
③	SCOTT KINCAID	-	CFO	(TREASURER)

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

Prepared by: EMMANUEL EMORJI
Title: CORPORATE CONTROLLER
Phone: (415) 366-8622 x 817
Date: DEC 4th, 2018