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

White Nelson Diehl Evans LLP

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.)

Contractor/Organization Name:

Type of Entity:

2.

| non-government | □ nonprofit 501(c)(3), (4), | or (6) |
|---|---|--|
| 3. Name(s) of trustees, directors, partners, officers of Contractor/Organization: | | |
| Paul Treinen, Managing Partner Deana L. Bowden-Alig, Audit Partner Robert J. Callanan, Audit Partner Gregory N. Coleman, Audit Partner David B. Forman, Audit Partner | Nitin P. Patel, Audit Director David M. Krickl, Tax Partner Daphnie Munoz, Audit Partner Harvey J. Schroeder, Tax Partner Craig W. Spraker, Tax Partner | Candy Raffa, Tax Director Sean P. Thorstenson, Tax Partner Thao Traci Tran, Audit Partner Steven R. Combs, Tax Partner Mark F. von Rotz, Tax Partner |
| 4. Names of those with montractor/Organization: Not Applicable - None | ore than 10% equity, partic | cipation or revenue interes |
| | | |
| repared by: Robert J. Callanan | | |
| itle: Partner | | |
| Phone: <u>(714) 978-1300</u> | | |
| Date: March 12, 2020 | | |
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