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: OverDrive, 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:
Steve Potash - CEO
breg Farmer - CFO Lori Franklin - COO
Lori Franklin - COO
Jeff Sterling - CTO
4. Names of those with more than a 10% equity, participation or revenue interest in
Contractor/Organization:
KKR + Co., Inc., 9 West 57th Street, Suite 4200, New York, NY 10019
Prepared by: Erica Lazzaro (1)
Title: EVP + General Counsel
Phone: 216-573-6086
Date: $\frac{3/24/21}{2}$