Authorization of Contract Award-Union Station June 5, 2017 Attachment A

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: UNION STATION HOMELESS SERVICES
2. Type of Entity:
\square non-government \boxtimes nonprofit 501(c)(3), (4), or (6)
3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:
Chair: Alan Maltun
Vice Chair: Janie S. Steckenrider
Treasurer: Cathy Simms
Secretary: Marie Queen
CEO: John Brauer
Holger G. Besch, Dianne H. Bukata, Paul Haaga III, Brittany Duke, Mitchell Kauffman,
Grace Kim, Rob Levy, David Mans, Jim McCarthy, James P. Moore, Jay Goldstone,
Tony Gronroos, Lonnie Schield, Jack Keleshian, Greg Prout, Jan Sanders, Arnold Siegel,
Jesse Torres, Kevin Trieber, Elizabeth Trussell, Pam Wald
4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:
N/A
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Prepared by: Hope Stremski
Title: Contract Compliance Manager
Phone: (626) 240-4553
Date: 5/31/17