

**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:

Galls, LLC

2. Type of Entity:

non-government nonprofit 501(c)(3), (4), or (6)

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

Michael Wessner - Chief Executive Officer

R. Michael Andrews, Jr. - Chief Financial Officer

Chuck Moyer - Chief Operating Officer

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

Galls Intermediate Holdings, LLC

Prepared by: Melissa Castro

Title: Contracts Manager

Phone: (562) 304-7354

Date: November 30, 2017