

**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: ISEC 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:

<u>Dusty Morgan</u>
<u>Greg Timmerman</u>
<u>Mike Polanchyck</u>
<u>Brent Paden</u>
<u>Charlie Dietrich</u>

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

<u>No one has more that 10% equity.</u>

Prepared by: Reg Hiebert

Title: National Accounts Manager

Phone: 714 715 3262

Date: 7/23/2020