

**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: <div style="text-align: right; margin-right: 50px;">Galls, LLC</div>

2. Type of Entity: <input checked="" type="checkbox"/> non-government <input type="checkbox"/> nonprofit 501(c)(3), (4), or (6)

3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:
Mike Fadden, CEO
David Scheve, CFO
Jim Dugan, CRO
Doug Means, COO
Bryan Clarke, CMO
Jodi Lewis, CHRO

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

Prepared by: Tiffany Brewer

Title: Sr. Mgr. Contract Compliance

Phone: 859-800-1406

Date: 3/1/2021