

CERTIFICATE DISCLOSURE OF OWNERSHIP/PRINCIPALS

1. Definitions

"City" means the City of Las Vegas.

"City Council" means the governing body of the City of Las Vegas.

"Contracting Entity," means the individual, partnership, or corporation seeking to enter into a contract or agreement with the City of Las Vegas.

"Principal" means, for each type of business organization, the following: (a) sole proprietorship – the owner of the business; (b) corporation – the directors and officers of the corporation; but not any branch managers of offices which are a part of the corporation; (c) partnership – the general partner and limited partners; (d) limited liability company – the managing member as well as all the other members; (e) trust – the trustee and beneficiaries.

2. Policy

In accordance with Resolution 79-99 and 105-99 adopted by the City Council, Contracting Entities seeking to enter into certain contracts or agreements with the City of Las Vegas must disclose information regarding ownership interests and principals. Such disclosure generally is required in conjunction with a Request for Proposals (RFP). In other cases, such disclosure must be made prior to the execution of a contract or agreement.

3. Instructions

The disclosure required by the Resolutions referenced above shall be made through the completion and execution of this Certificate. The Contracting Entity shall complete Block 1, Block 2, and Block 3. The Contracting entity shall complete either Block 4 or its alternate in Block 5. Specific information, which must be provided, is highlighted. An Officer or other official authorized to contractually bind the Contracting Entity shall sign and date the Certificate, and such signing shall be notarized.

4. Incorporation

This Certificate shall be incorporated into the resulting contract or agreement, if any, between the City and the Contracting entity. Upon execution of such contract or agreement, the Contracting Entity is under a continuing obligation to notify the City in writing of any material changes to the information in this Certificate. This notification shall be made within fifteen (15) days of the change. Failure to notify the City of any material change may result, at the option of the City, in a default termination (in whole or in part) of the contract or agreement, and/or a withholding of payments due the Contracting Entity.

Block 1 Contracting Entity Name Kafoury, Armstrong & Co. Address 8329 West Sunset Road, Suite 210, Las Vegas, NV 89113 Telephone 702-384-7717 EIN or DUNS 88-0116396 Block 3	Block 2 Description Subject Matter of Contract/Agreement Professional Audit Services Contract No. 090140-CW
Type of Business ☐ Individual ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Trust ☐ Other:	

CERTIFICATE – DISCLOSURE OF OWNERSHIP/PRINCIPALS (CONTINUED)

Block 4 Disclosure of Ownership and Principals

In the space below, the Contracting Entity must disclose all principals (including partners) of the Contracting Entity, as well as persons or entities holding more than one-percent (1%) ownership interest in the Contracting Entity.

	FULL NAME/TITLE	BUSINESS ADDRESS	BUSINESS PHONE
1.	Teri Gage, Shareholder	975 5 th Street, Elko, NV 89801	775-738-5134
2.	Robert Heguy, Shareholder	975 5 th Street, Elko, NV 89801	775-738-5134
3.	Laurel Jackson, Shareholder	301 West Tolas Place, Fallon, NV 89406	775-423-6505
4.	James Johnson, Shareholder	301 West Tolas Place, Fallon, NV 89406	775-423-6505
5.	Joseph Lane, Shareholder	301 West Tolas Place, Fallon, NV 89406	775-423-6505
6.	Glen Wassmuth, CEO, Shareholder	301 West Tolas Place, Fallon, NV 89406	775-423-6505
7.	Thomas Brooker, Shareholder	8329 West Sunset Road, Suite 210, Las Vegas, NV 89113	702-384-7717
8.	Carlene Gaydosh, Shareholder	8329 West Sunset Road, Suite 210, Las Vegas, NV 89113	702-384-7717
9.	Tamara Miramontes, Shareholder	8329 West Sunset Road, Suite 210, Las Vegas, NV 89113	702-384-7717
10.	Patrick Thorne, Shareholder	8329 West Sunset Road, Suite 210, Las Vegas, NV 89113	702-384-7717
11.	Kristen Burgess, Shareholder	6140 Plumas St., Reno, NV 89519	775-689-9100
12.	Todd Ferguson, Shareholder	6140 Plumas St., Reno, NV 89519	775-689-9100
13.	Kirk Gardner, Shareholder	6140 Plumas St., Reno, NV 89519	775-689-9100
14.	Elizabeth Marler, Shareholder	6140 Plumas St., Reno, NV 89519	775-689-9100
15.	Felicia O'Carroll, Shareholder	6140 Plumas St., Reno, NV 89519	775-689-9100
16.	Brian Belanger, Shareholder	35 West 1 st Street, Winnemucca, NV 89445	775-623-5215
17.	Shelly Drake, Shareholder	35 West 1 st Street, Winnemucca, NV 89445	775-623-5215
18.	Andree Rose, Shareholder	35 West 1 st Street, Winnemucca, NV 89445	775-623-5215
19.	Mark Arrighi, Shareholder	5 South Main Street, Yerington, NV 89447	775-463-3546
20.	Joan Sciarani-Blake, Shareholder	5 South Main Street, Yerington, NV 89447	775-463-3546

The Contracting Entity shall continue the above list on a sheet of paper entitled "disclosure of Principals – Continuation" until full and complete disclosure is made. If continuation sheets are attached, please indicate the number of sheets: ____

Block 5 DISCLOSURE OF OWNERSHIP AND PRINCIPALS - ALTERNATE

If the Contracting Entity, or its principals or partners, are required to provide disclosure (of persons or entities holding an ownership interest) under federal law (such as disclosure required by the Securities and Exchange Commission or the Employee Retirement Income Act), a copy of such disclosure may be attached to this Certificate in lieu of providing the information set forth in Block 4 above. A description of such disclosure documents must be included below.

Name of Attached Document: n/a

Date of Attached Document: _____ Number of Pages: _____

I certify under penalty of perjury, that all the information provided in this Certificate is current, complete and accurate. I further certify that I am an individual authorized to contractually bind the above named Contracting Entity

Yamara B. Miramontes
Name

4-23-09
Date

Subscribed and sworn to before me this 23rd day of

April, 2009

Karen A. Westhoff
Notary Public

