

EXHIBIT A

CITY OF GLENDALE DISCLOSURE - CAMPAIGN FINANCE ORDINANCE – CONTRACTORS AND SUBCONTRACTORS

The City Council adopted Ordinance No. 5744, "Campaign Finance Ordinance," which became effective on September 9, 2011, and amended it with Ordinance No. 5768, which became effective on March 15, 2012 ("the Ordinance"). The Ordinance prohibits: (1) A contractor* (including a subcontractor**)— who has a contract with the City of Glendale ("City"), Glendale Successor Agency or Glendale Redevelopment Agency ("GSA"), or the Housing Authority of the City of Glendale ("HA") and that contract is subject to approval by the City Council, GSA, or HA— from making a contribution to a City Council member, GSA member, HA member, City Clerk, or City Treasurer; and (2) Council members, GSA members, and HA members from voting on matters concerning a contract affecting a contractor or subcontractor who has provided a campaign contribution.

The provisions of the Ordinance restricting Council members from voting on matters affecting campaign contributors applies to a contractor whose contract requires the City Council's, GSA's, or HA's approval, and specified subcontractors. A contract with the City, GSA, or HA is known as a "City Contract." The Ordinance excludes a competitively bid contract awarded to the lowest responsible bidder.

To assist members of the City Council, GSA, and HA before they vote on a matter regarding a City Contract, the Ordinance requires City staff to prepare this report which discloses certain information about: the contractor receiving the City Contract, and specified subcontractor(s) working under the City Contract.

- Information that must be disclosed:**
- Name of the person, entity, or organization (i.e., the Contractor or Subcontractor)
 - Name of the Chief Executive Officer/President
 - Chief Operating Officer
 - Chief Financial Officer
 - Chairperson
 - All members of the Board of Directors
 - All persons who own more than 10% of the person, entity, or organization
 - Name of any campaign committee owned or controlled by the person, entity, or organization

Please complete the following disclosure form:

Contractor(s)*: Genfare, LLC

Name		Address			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
Eric Kaled	Chief Executive Officer / President	800 Arthur Avenue,	Elk Grove Village, IL		60007
Mary Ann Alcon	Chief Operating Officer	800 Arthur Avenue	Elk Grove Village, IL		60007
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

* "Contractor" is the person, entity, or organization that is the party, or prospective party, to the contract with the City, GSA, or HA. In addition to the name of the person, or entity, the Contractor must also disclose the name(s) of that person's, entity's, or organization's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Please disclose these persons' name and business address.

Subcontractor(s):**

Name		Address			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
	Chief Executive Officer / President				
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
	More than 10% interest owner				

** "Subcontractor" is the person, entity, or organization that has entered into a contract for the performance of all or a portion of the work undertaken under an agreement with an architect, design professional, engineer, or general or prime contract, usually by a general or prime contractor. You must also disclose the names of the Subcontractor's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Above please disclose these persons' name and business address.

Campaign Committee owned or controlled by: _____

Title	Business Address	City	State	Zip

CERTIFICATION

On behalf of the above-named ☒ Contractor ☐ Subcontractor:

- I acknowledge that I have a continuing obligation to update this disclosure form if I substitute— or if I select additional— architects, design professionals, contractors, or subcontractors within ten (10) days of the selection or change; and
- I hereby certify that:
 - I have identified all persons for which the Ordinance requires disclosure;
 - The information in this disclosure form (and any attachment to this form) is true, accurate, correct, and complete; and
 - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 2 pages.

Executed on: 5/17/2024 at: _____, California Illinois

Signature:  Print Full Name: Eric Kaled, President

Address: 800 Arthur Avenue, Elk Grove Village, IL 60007

Phone Number: 847-871-1126 E-mail Address: genfare.sales@spx.com

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 - Chairperson
 - All members of the Board of Directors
 - All persons who own more than 10% of the person, entity, or organization
 - Name of any campaign committee owned or controlled by the person, entity, or organization

Please complete the following disclosure form:

Contractor(s)*:

Name		Address			
Kuba Inc.		4772 Lomas Santa Fe Street, Las Vegas, NV89147			
Full Name	Title	Business Address	City	State	Zip
Aaron Ross	Chief Executive Officer / President	Ridgecourt, The Ridge, UK	Epsom	Surrey	KT18 7EP
Brian Frank	General Manager	4772 Lomas Santa Fe Street	Las Vegas	NV	89147
David Hope	Chief Financial Officer	Ridgecourt, The Ridge, UK	Epsom	Surrey	KT18 7EP
Aaron Ross	Board of Directors	Ridgecourt, The Ridge, UK	Epsom	Surrey	KT18 7EP
Brian Frank	Board of Directors	4772 Lomas Santa Fe Street	Las Vegas	NV	89147
David Hope	Board of Directors	Ridgecourt, The Ridge, UK	Epsom	Surrey	KT18 7EP
Kuba Pay Ltd (12192667)	More than 10% interest owner	Ridgecourt, The Ridge, UK	Epsom	Surrey	KT18 7EP

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Subcontractor(s):**

Name		Address			
Quality Mobile Installations, LLC.		6217 Enterprise Drive, Knoxville, TN 37909			
Full Name	Title	Business Address	City	State	Zip
	Chairperson				
Meagan Sours	Chief Executive Officer / President	6217 Enterprise Drive Knoxville TN 37909	Knoxville	TN	37909
	Chief Operating Officer				
	Chief Financial Officer				
	Board of Directors				
Rusty Sours	More than 10% interest owner	6217 Enterprise Drive Knoxville TN 37909	Knoxville	TN	37909

** "Subcontractor" is the person, entity, or organization that has entered into a contract for the performance of all or a portion of the work undertaken under an agreement with an architect, design professional, engineer, or general or prime contract, usually by a general or prime contractor. You must also disclose the names of the Subcontractor's Board of Directors, its Chairperson, Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, any person with an ownership interest of more than ten percent (10%) in that person, entity, or organization, and any campaign committee that is owned or controlled by that person, entity, or organization. Above please disclose these persons' name and business address.

Campaign Committee owned or controlled by:

Title	Business Address	City	State	Zip
None	Not applicable			

CERTIFICATION

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 - I have identified all persons for which the Ordinance requires disclosure;
 - The information in this disclosure form (and any attachment to this form) is true, accurate, correct, and complete; and
 - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 2 pages.

Executed on: May17, 2024, at: Las Vegas, Nevada.

Signature: Brian Frank Print Full Name: Brian Frank

Address: 4772 Lomas Santa fe Street

Phone Number: 702-812-5230 E-mail Address: brian.frank@kubapay.com

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 - All members of the Board of Directors
 - All persons who own more than 10% of the person, entity, or organization
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Contractor(s)*:

Name		Address			
Enghouse Transportation LLC		80 Tiverton Court, Suite 800, Markham, ON L3R 0G4			
Full Name	Title	Business Address	City	State	Zip
Steve Sadler	Chairperson	80 Tiverton Court, Suite 800	Markham	ON	L3R 0G4
Vincent Mifsud	Chief Executive Officer / President	80 Tiverton Court, Suite 800	Markham	ON	L3R 0G4
	Chief Operating Officer				
Robert Medved	Chief Financial Officer	80 Tiverton Court, Suite 800	Markham	ON	L3R 0G4
See attached	Board of Directors	80 Tiverton Court, Suite 800	Markham	ON	L3R 0G4
Stephen Sadler & Pierre Lasonde	More than 10% interest owner	80 Tiverton Court, Suite 800	Markham	ON	L3R 0G4

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Subcontractor(s):**

Name		Address			
Monet +, a.s.		Za Dvorem 505, Stipa, 763 14 Zlin			
Full Name	Title	Business Address	City	State	Zip
Břetislav Endrys	Chairperson	Za Dvorem 505, Stipa, 763 14 Zlin			
Jan Vavrys	Chief Executive Officer / President	Za Dvorem 505, Stipa, 763 14 Zlin			
	Chief Operating Officer				
Jan Horáček	Chief Financial Officer	Za Dvorem 505, Stipa, 763 14 Zlin			
See attached	Board of Directors				
	More than 10% interest owner				

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 - I have been legally authorized to submit this disclosure form.

In total, this disclosure form (including attachments) is 3 pages.

Executed on: May 17, 2024, at: Markham, ON, ~~XXXXXX~~

Signature:  Print Full Name: Anne Luu, Finance Director

Address: 80 Tiverton Court, Suite 800, Markham, ON L3R 0G4

Phone Number: 289-800-9084

E-mail Address: anne.luu@enghouse.com

Enghouse Systems – Board of Directors

Stephen J. Sadler, Chairman and Chief Executive Officer

Eric Demirian, President and Chief Executive Officer, CCFL Parklea Capital Inc.

Pierre Lassonde, Chairman, Franco-Nevada Corporation

Jane Mowat, CPA, CA, Independent Consultant

Melissa Sonberg, Professor of Practice, McGill University, Desautel Faculty of Management

Paul J. Stoyan, Chairman, Gardiner Roberts LLP

Vivian Leung , General Counsel, Magnet Forensics

Monet + – Board of Directors

Ing. Bretislav Endrys

Ing. Zdenek Janda

Ing. Jan Vavrys