## DISCLOSURE OF OWNERSHIP/PRINCIPALS

| Business Entity Type  | e (Please selec  | t-one)   |  |  |   | 70/79/110/  |   |   |  |
|---|--|--|--|--|---|---|---|---|--|
| Sole  | Partnership  | Limited Liab   | ility  | Corporation  | Trust   | Non-Profit  | Other   |   |  |
| Proprietorship —  |  | Company  |  |  | 111000  | Organization  | Lifother  |   |  |
| Business Designation  | WBE -  | SBE  | abbi Al  | - □ PBE  | 4000 B POTE TO POTE TO A STATE OF THE STATE | TEIVET .  | - Cavet   |   |  |
| _   |  | 144  |  | 1000000  | -1)d  |   |   | ESB   |  |
| Minority Business<br>Enterprise   | Women-Owned<br>Business<br>Enterprise  | Small Busi<br>Enterprise   |  | Physically Ch.<br>Business Ente  |   | Veteran Owned<br>Business   | Disabled Veteran<br>Owned Business  | Emerging Small<br>Business                  |  |
| Number of Clar  | k County N   | evada Resido   | ents E   | mployed:   |   | M-04-1-100-1-10-1-10-1-10-1-10-1-10-1-10  | 0   |   |  |
| Corporate/Business-Entity Name:   |  | Crowe LLP  |  |  |   |   |   |   |  |
| -(Include d.b.a., if app  | Heable)  |  |  |  |   |   |   |   |  |
| Street Address:   | *  | 650 Town Center Drive, Suite 740   |  |  | - w   | Website: WWW.Crowe.com  |   |   |  |
| City, State and Zip Code:   |  | Costa Mesa, California 92626-7192  |  | Pi   | POC Name: Katherine V. Lai Email: kathy.lai@crowe.com   |   |   |   |  |
| Telephone May   |  | 714.668.5376   |  |  |   | No. 714.668.1235  | - 0.11 to 72-year 1990  | AAAAAAAAA                                   |  |
| Nevada Local Street Address:  |  | N/A  |  | w  | Website: N/A  |   |   |   |  |
| -(If different from abo   |  | N/A  |  |  |   | N/A   |   |   |  |
| -City, State and Zip C  | :00¢:  | 19/7   |  |  |   | ocal Fax No: N/A  |   |   |  |
| Local Telephone No:   |  | N/A  | /A   |  |   | ocal POC Name: N/A  |   |   |  |
| close corporations, forei   | ign corporations, f  | limited liability comp   | panies, p  | partnerships, limite   | ed partnersh  | Revised Statutes, includ<br>ips, and professional cor   | porations.  |   |  |
| Full Name  N/A - No. individual holds more that 5% ownership  |  |  | Title  |  |   | % Owned<br>(Not required for Publicly Traded<br>Corporations/Non-profit organizations)  |   |   |  |
|   |  |  | West Control of the C | alt tumosy, see the comments in the  |   | tti ti e danamanan aka dak edili tahili tahir ta  | 300000 ab 100000 ab 1 |   |  |
| arcons  | - comment of the comm |  |  |  |   |   |   |   |  |
|   |  | Constanting Consta | _  | -  |   |   |   |   |  |
| This section is not requ  |  |  |  |  | •   |   | ✓ No  |   |  |
| <ol> <li>Are any individual<br/>Center or Clark Co</li> </ol>   |  |  |  |  |   | Clark County, Departme  | ent of Aviation, Clark Co   | unty Detention                              |  |
| Yes (If yes, please note that County employee(s), or appointed/elected official(s) may not perform any work on professional service contracts, or other contracts, which are not subject to competitive bid.) |  |  |  |  |   |   |   |   |  |
| Yes   |  | yes, please note tha   |  | y emplayee(s), ar  | appointed/e   | lected official(s) may not  | perform any work on pr  | ofessional service                          |  |
| 2. Do any individual :  | members, partner<br>grandparent, reli  | yes, please note the<br>ntracts, or other cor<br>rs. owners or princi<br>ated to a Clark Cou   | ntracts, v   | y employee(s), or<br>which are not subje-<br>we a spouse, regis  | appointed/e<br>ect to compe<br>stered dome:   | lected official(s) may not  | . in-law or brother/sister  | , half-brother/half-                        |  |
| Do any individual sister, grandchild, full-time employee  | members, partner<br>grandparent, relations<br>(s), or appointed/   | yes, please note that tracts, or other cors. owners or princiated to a Clark Couledcted official(s)?   | ntracts, v<br>pals hav<br>unty, Dep  | y employee(s), or<br>which are not subju-<br>we a spouse, regis<br>partment of Aviati  | appointed/e<br>ect to compe<br>stered dome<br>on, Clark Co  | elected official(s) may not<br>stitive bid.)<br>stic partner, child, parent   | . in-law or brother/sister<br>r Clark County Water Ro   | , half-brother/half-                        |  |
| Do any individual sister, grandchild, full-time employee     Yes  | members, partner grandparent, religion, or appointed/ No (lf.)   | yes, please note that tracts, or other cores. owners or principated to a Clark Coulelected official(s)?  yes, please comple of the information principated to a complex of the information principal states.   | pals have noticed by the the Direction   | y employee(s), or which are not subjude a spouse, regist partment of Aviation sclosure of Relationerein is current, or   | appointed/e<br>ect to compe<br>stered dome:<br>on, Clark Co<br>onship form  | elected official(s) may not<br>elitive bid.)<br>stic partner, child, parent<br>eunty Detention Center of<br>on Page 2. If no, please<br>d accurate. I also unders | in-law or brother/sister Clark County Water Ro  | , half-brother/half-<br>eclamation District |  |
| Do any individual sister, grandchild, full-time employee     Yes  | members, partner grandparent, religion, or appointed/ No (lf.)   | yes, please note that tracts, or other cores. owners or principated to a Clark Coulelected official(s)?  yes, please comple of the information principated to a complex of the information principal states.   | pals have noticed by the the Direction   | y employee(s), or which are not subjude a spouse, regist partment of Aviation sclosure of Relationerein is current, or   | appointed/e<br>ect to compe<br>stered dome:<br>on, Clark Co<br>onship form<br>complete, an<br>ompleted dis  | elected official(s) may not<br>elitive bid.)<br>stic partner, child, parent<br>eunty Detention Center of<br>on Page 2. If no, please<br>d accurate. I also unders | in-law or brother/sister Clark County Water Ro  | , half-brother/half-<br>eclamation District |  |
| Do any individual sister, grandchild, full-time employee     Yes  1 certify under penalty of  | members, partner grandparent, religion, or appointed/ No (lf.)   | yes, please note that tracts, or other cores. owners or principated to a Clark Coulelected official(s)?  yes, please comple of the information principated to a complex of the information principal states.   | pals have noticed by the the Direction   | y employee(s), or which are not subjude a spouse, regist partment of Aviation sclosure of Relation erein is current, conges without the conges without the constitution of the subject in the constitution of the subject in the constitution of the subject in the s | appointed/e<br>ect to compe<br>stered dome:<br>on, Clark Co<br>onship form<br>complete, an<br>ompleted dis  | elected official(s) may not<br>elitive bid.)<br>stic partner, child, parent<br>eunty Detention Center of<br>on Page 2. If no, please<br>d accurate. I also unders | in-law or brother/sister Clark County Water Ro  | , half-brother/half-<br>eclamation District |  |
| Do any individual sister, grandchild, full-time employee     Yes  I certify under penalty of  | members, partner grandparent, religion, or appointed/ No (lf.)   | yes, please note that tracts, or other cores. owners or principated to a Clark Coulelected official(s)?  yes, please comple of the information principated to a complex of the information principal states.   | pals have noticed by the the Direction   | y employee(s), or which are not subjude a spouse, regist partment of Aviation sclosure of Relation regist without the control of the control  | appointed/e<br>ect to compe<br>stered dome:<br>on, Clark Co<br>onship form<br>complete, an<br>ompleted dis  | elected official(s) may not<br>elitive bid.)<br>stic partner, child, parent<br>eunty Detention Center of<br>on Page 2. If no, please<br>d accurate. I also unders | in-law or brother/sister Clark County Water Ro  | , half-brother/half-<br>eclamation District |  |

## **DISCLOSURE OF RELATIONSHIP**

List any disclosures below: (Mark N/A, if not applicable.)

| NAME OF BUSINESS<br>OWNER/PRINCIPAL | NAME OF COUNTY* EMPLOYEE/OFFICIAL AND JOB TITLE | RELATIONSHIP TO<br>COUNTY*<br>EMPLOYEE/OFFICIAL | COUNTY* EMPLOYEE'S/OFFICIAL'S DEPARTMENT   |
|-------------------------------------|---|---|--|
| N/A                                 | N/A   | N/A   | N/A  |
| 5                                   |   |   |  |
|                                     |   |   | Water District Control of Control |
|                                     |   | ×   |  |
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|                                     | of and makes distributed to the                 |   | magamakakaka autahinna maka na nahasina makanisa makanisa makanisa makanisa makanisa makanisa makanisa makanisa  |
|                                     |   |   |  |
| •                                   |   |   |  |

"To the second degree of consanguinity" applies to the candidate's first and second degree of blood relatives as follows:

- Spouse Registered Domestic Partners Children Parents In-laws (first degree)
- Brothers/Sisters Half-Brothers/Half-Sisters Grandchildren Grandparents In-laws (second degree)

| For County Use Only:  |                                       |
|---|---------------------------------------|
| If any Disclosure of Relationship is noted above, please complete the following:                |                                       |
| Yes 7 No Is the County employee(s) noted above involved in the contracting/selection production | cess for this particular agenda item? |
| Yes I No Is the County employee(s) noted above involved in any way with the business in         | performance of the contract?          |
| Notes/Comments: Not Applicable  |                                       |
| Signature Katherine V. Lai  |                                       |
| Print Name  |                                       |

<sup>\*</sup> County employee means Clark County, Department of Aviation, Clark County Detention Center or Clark County Water Reclamation District.

<sup>&</sup>quot;Consanguinity" is a relationship by blood. "Affinity" is a relationship by marriage.