

**CITY OF SAN DIEGO**  
**SELLER/LESSOR QUESTIONNAIRE - MANDATORY DISCLOSURE OF BUSINESS INTERESTS**

In accordance with City of San Diego Charter Section 225, no right, title or interest in the City's real or personal property, nor any right, title or interest arising out of a contract, or lease, may be granted or bargained pursuant to the City's general municipal powers or otherwise, nor any franchise, right or privilege may be granted pursuant to Section 103 or 103.1 of the City Charter, unless the person applying or bargaining therefor makes a full and complete disclosure of the name and identity of any and all persons directly or indirectly involved in the application or proposed transaction and the precise nature of all interests of all persons therein. The term "person" means any natural person, joint venture, joint stock company, partnership, association, firm, club, company, corporation, business trust, organization or entity.

All information furnished in this Questionnaire must be complete and accurate. Omissions, inaccuracies, or misstatements may cause the rejection and/or subsequent revocation of the City's agreement to sell City-property.

In submitting this Questionnaire, the potential Buyer completing the Questionnaire authorizes the City to make any inquiry or investigation it believes necessary to substantiate or supplement the information furnished in the Questionnaire, and authorizes others to release such information to the City.

By signing this and submitting an offer, the potential SELLER/LESSOR acknowledges that any information submitted with an offer to purchase the real property is a public record subject to disclosure unless the City determines that a specific exemption in the California Public Records Act (CPRA) applies. If the potential SELLER/LESSOR submits information clearly marked confidential or proprietary, the City may protect such information and treat it with confidentiality to the extent permitted by law. However, it will be the responsibility of the potential SELLER/LESSOR to provide to the City the specific legal grounds on which the City can rely in withholding information requested under the CPRA should the City choose to withhold such information. General references to sections of the CPRA will not suffice. Rather, the potential SELLER/LESSOR must provide a specific and detailed legal basis, including applicable case law that clearly establishes the requested information is exempt from the disclosure under the CPRA. If the potential SELLER/LESSOR does not provide a specific and detailed legal basis for requesting the City to withhold potential SELLER/LESSOR's confidential or proprietary information at the time of submittal, the City will release the information as required by the CPRA and potential SELLER/LESSOR will hold the City, its elected officials, officers, and employees harmless for release of this information. It will be the potential SELLER/LESSOR's obligation to defend, at potential SELLER/LESSOR's expense, any legal actions or challenges seeking to obtain from the City any information requested under the CPRA withheld by the City at the potential SELLER/LESSOR's request. Furthermore, the potential SELLER/LESSOR shall indemnify and hold harmless the City, its elected officials, officers, and employees from and against any claim or liability, and defend any action brought against the City, resulting from the City's refusal to release information requested under the CPRA which was withheld at potential SELLER/LESSOR's request. Nothing in the Agreement resulting from the proposal creates any obligation on the part of the City to notify the potential SELLER/LESSOR or obtain the potential SELLER/LESSOR's approval or consent before releasing information subject to disclosure under the CPRA.

Date this Questionnaire completed: November 6, 2018. Number of Pages Attached: 10

The information furnished in and with this Questionnaire and attachments is true, complete, and correct to the best of my knowledge.

SELLER/LESSOR Name: Pechanga Development Corporation

Signature: \_\_\_\_\_

Title: Jared Munda, President

**POTENTIAL SELLER/LESSOR**

1. Name of potential Seller/Lessor exactly as it will appear on the actual agreement:

Pechanga Development Corporation

2. Mailing Address of potential Seller/Lessor for purposes of notice or other communication:

45000 Pechanga Parkway, Temecula, CA 92592

Telephone No.: (951) 770-2590

Fax. No.: (951) 770-8543

E-mail Address: mavalos@pechanga-pdc.com

3. Billing Address (*only if different from Mailing Address*):

Telephone No.: \_\_\_\_\_

Fax. No.: \_\_\_\_\_

4. Potential Seller/Lessor intends to operate as a:

Sole Proprietorship ( ); Partnership ( ); Corporation ( X );

Limited Liability Company ( ); Other \_\_\_\_\_

Explain if necessary:

5. Is anyone other than potential Seller/Lessor, directly or indirectly involved in the proposed transaction? Yes ( ) No (X )

If yes, provide the name, identity, and precise nature of all interests of all such persons:

## **PARTNERSHIP STATEMENT**

If potential Seller/Lessor is a partnership, please answer the following:

1. Date of Organization: \_\_\_\_\_ N/A
2. General Partnership ( )  
Limited Partnership ( )  
Other ( ) Explain \_\_\_\_\_ N/A  
\_\_\_\_\_
3. Statement of Partnership recorded: Yes ( ) No ( ) N/A  
\_\_\_\_\_ N/A  

Date	Book	Page	County
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4. Has the partnership conducted business in San Diego County?  
Yes ( ) No ( ) If so, when? \_\_\_\_\_ N/A  
If so, where? \_\_\_\_\_ N/A
5. Name, address, and partnership share of each general and limited partner. If a general partner is another partnership, a corporation, or a limited liability company (LLC), please complete separate pages 3; or 4 and 5; or 6, as appropriate for such entity (type proposed [Sub]Lessee name [from page 2] on the top of each page for identification purposes). If a limited partner holding a 10% or greater interest is another partnership, a corporation, or an LLC, pages 3; or 4 and 5; or 6 must also be completed for such entity (type potential Seller/Lessor name [from page 2] on the top of each page).

General/Limited	Name	Address	Share %
N/A	N/A	N/A	N/A

6. Attach a complete copy of the Partnership Agreement.

### **CORPORATION STATEMENT**

If potential Seller/Lessor is a corporation, please answer the following:

1. Type of corporation: C ( ☒ ) Subchapter S ( ☐ )
2. When incorporated? 12/12/1993
3. Where incorporated? Pechanga Indian Reservation
4. Is the corporation authorized to do business in California? Yes ( ☒ ) No ( ☐ )  
If so, as of what date? 12/12/1993

5. The corporation is held:
  - a. Publicly ( ☐ ) Privately ( ☒ )
  - b. If publicly held, how and where is the stock traded?

N/A

6. Please list the following:

	<u>Authorized</u>	<u>Issued</u>	<u>Outstanding</u>
a. Number of voting shares:	<u>1</u>	<u>1</u>	<u>0</u>
b. Number of nonvoting shares:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
c. Number of shareholders:			<u>N/A</u>
d. Value per share of Common Stock:		Par	\$ <u>N/A</u>
		Book	\$ <u>N/A</u>
		Market	\$ <u>N/A</u>

7. Please furnish the name, title, address, and the number of voting and nonvoting shares of stock owned by each officer and, in addition, the same information for each stockholder owning more than 10% of any class of stock.

Name: Jared Munoa

Title: President

Address: 45000 Pechanga Parkway, Temecula, CA 92592

No. of Shares: N/A

Name: Christina McMenamin

<b>Title:</b>	<u>1st Vice President</u>
<b>Address:</b>	<u>45000 Pechanga Parkway, Temecula, CA 92592</u>
	<u></u>
<b>No. of Shares:</b>	<u>N/A</u>

Name: Andrew Masiel, Sr.  
Title: 2nd Vice President  
Address: 45000 Pechanga Parkway, Temecula, CA 92592

No. of Shares: N/A

Name: Patrick Murphy, Jr.  
Title: Secretary  
Address: 45000 Pechanga Parkway, Temecula, CA 92592

No. of Shares: N/A

Name: Shawn Patton  
Title: Treasurer  
Address: 45000 Pechanga Parkway, Temecula, CA 92592

No. of Shares: N/A

Name: N/A  
Title:  
Address:

No. of Shares:

Name: N/A  
Title:  
Address:

No. of Shares:

(Additional page(s) may be added if needed to complete list of stockholders [type proposed Seller/Lessor name (from page 2) on the top of each page].)

Any partnership, corporation, or LLC owning more than a 10% ownership interest must also complete separate pages 3; or 4 and 5; or 6, as appropriate for each entity (type potential Seller/Lessor name [from page 2] on the top of each page for identification purposes). Also, furnish the financial data for such partnership, corporation, or LLC, as required on page 7. If there is an ownership chain of additional partnerships, corporations, or LLCs, the above requirements extend to each

such entity having either: (1) a 10% or greater direct, indirect, beneficial ownership, or membership interest in the potential Seller/Lessor; or (2) effective control of the potential Seller/Lessor, regardless of the percentage of ownership or membership interest.



### **LIMITED LIABILITY COMPANY STATEMENT**

If the potential Seller/Lessor is an LLC, please answer the following:

1. Date of Organization: N/A
2. Where Organized: N/A
3. Is the Company authorized to do business in California?
  - a. Yes ( ) No ( )
  - b. If so, as of what date? N/A
4. Has the Company conducted business in San Diego County?
  - a. Yes ( ) No ( )
  - b. If so, when? N/A
  - c. If so, where? \_\_\_\_\_
5. Please furnish the name, address, and membership share held by each manager and officer, and each member owning more than a 10% membership interest. If a member is a partnership, corporation, or another LLC, please complete separate pages 3; or 4 and 5; or 6, as appropriate for such entity (type proposed [Sub]Lessee name [from page 2] on the top of each page).

Manager/Officer / Member	Name	Address	Share %
N/A	N/A	N/A	N/A

6. Attach a complete copy of the Operating Agreement.

Thank you for taking the time to complete the Questionnaire. Seller/Lessor may contact Real Estate if

they have any questions. Please return the completed Questionnaire, with any additional information or documents to:

**REAL ESTATE ASSETS DEPARTMENT  
1200 THIRD AVENUE STE. 1700  
SAN DIEGO, CA 92101**