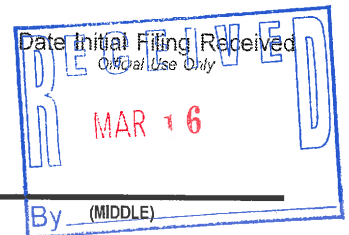


STATEMENT OF ECONOMIC INTERESTS
COVER PAGE



Please type or print in ink.

NAME OF FILER (LAST) Gasson (FIRST) Judith By (MIDDLE) Cheryl

1. Office, Agency, or Court

Agency Name (Do not use acronyms) University of California
Division, Board, Department, District, if applicable Board of Directors, Westwood Technology Transfer
Your Position Board Member

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: California Institute of Regenerative Medicine Position: Board Member, ICOC

2. Jurisdiction of Office (Check at least one box)

- State Judge or Court Commissioner (Statewide Jurisdiction)
- Multi-County County of
- City of Other

3. Type of Statement (Check at least one box)

- Annual: The period covered is January 1, 2015, through December 31, 2015. Leaving Office: Date Left / / (Check one)
- or- The period covered is / / through December 31, 2015. The period covered is January 1, 2015, through the date of leaving office.
- Assuming Office: Date assumed / / -or- The period covered is / / through the date of leaving office.
- Candidate: Election year and office sought, if different than Part 1:

4. Schedule Summary (must complete) ► Total number of pages including this cover page: 6

Schedules attached

- Schedule A-1 - Investments - schedule attached Schedule C - Income, Loans, & Business Positions - schedule attached
- Schedule A-2 - Investments - schedule attached Schedule D - Income - Gifts - schedule attached
- Schedule B - Real Property - schedule attached Schedule E - Income - Gifts - Travel Payments - schedule attached

-or-

None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
Box 951781 Los Angeles Ca 90095

DAYTIME TELEPHONE NUMBER E-MAIL ADDRESS
(310) 825-2564

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 3, 9, 16
(month, day, year)

Signature Judith Gasson
(File the originally signed statement with your filing official.)

SCHEDULE A-2
Investments, Income, and Assets
of Business Entities/Trusts
(Ownership Interest is 10% or Greater)

▶ 1. BUSINESS ENTITY OR TRUST

Northern Trust
Name
Gasson Kronemyer Family Trust
Address (Business Address Acceptable)
Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$0 - \$1,999 _____/_____/15 _____/_____/15

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 ACQUIRED DISPOSED

\$100,001 - \$1,000,000

Over \$1,000,000

NATURE OF INVESTMENT
 Partnership Sole Proprietorship _____ Other

YOUR BUSINESS POSITION _____

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

\$0 - \$499 \$10,001 - \$100,000

\$500 - \$1,000 OVER \$100,000

\$1,001 - \$10,000

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property

Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 ACQUIRED DISPOSED

Over \$1,000,000

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Yrs. remaining Other _____

Check box if additional schedules reporting investments or real property are attached

▶ 1. BUSINESS ENTITY OR TRUST

5K Management Inc
Name
2342 Bahia Dr. La Jolla, Ca
Address (Business Address Acceptable)
Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$0 - \$1,999 _____/_____/15 _____/_____/15

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 ACQUIRED DISPOSED

\$100,001 - \$1,000,000

Over \$1,000,000

NATURE OF INVESTMENT
 Partnership Sole Proprietorship _____ Other

YOUR BUSINESS POSITION _____

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

\$0 - \$499 \$10,001 - \$100,000

\$500 - \$1,000 OVER \$100,000

\$1,001 - \$10,000

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property

Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 ACQUIRED DISPOSED

Over \$1,000,000

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Yrs. remaining Other _____

Check box if additional schedules reporting investments or real property are attached

Comments: _____

SCHEDULE A-2
Investments, Income, and Assets
of Business Entities/Trusts
 (Ownership Interest is 10% or Greater)

▶ 1. BUSINESS ENTITY OR TRUST

La Roca Plaza
 Name
2342 Bahia Dr. La Jolla, Ca
 Address (Business Address Acceptable)
 Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$0 - \$1,999 _____/_____/15 _____/_____/15

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 _____/_____/15 _____/_____/15

Over \$1,000,000 _____/_____/15 _____/_____/15

ACQUIRED DISPOSED

NATURE OF INVESTMENT
 Partnership Sole Proprietorship _____ Other

YOUR BUSINESS POSITION _____

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

\$0 - \$499 \$10,001 - \$100,000
 \$500 - \$1,000 OVER \$100,000
 \$1,001 - \$10,000

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below
rent rolls attached

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

La Roca Plaza
 Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property
10032 Magnolia Ave, Santee, Ca
 Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 _____/_____/15 _____/_____/15

Over \$1,000,000 _____/_____/15 _____/_____/15

ACQUIRED DISPOSED

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Yrs. remaining Other _____

Check box if additional schedules reporting investments or real property are attached

▶ 1. BUSINESS ENTITY OR TRUST

Melrose Plaza Complex
 Name
2342 Bahia Dr. La Jolla, Ca
 Address (Business Address Acceptable)
 Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$0 - \$1,999 _____/_____/15 _____/_____/15

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 _____/_____/15 _____/_____/15

Over \$1,000,000 _____/_____/15 _____/_____/15

ACQUIRED DISPOSED

NATURE OF INVESTMENT
 Partnership Sole Proprietorship _____ Other

YOUR BUSINESS POSITION _____

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

\$0 - \$499 \$10,001 - \$100,000
 \$500 - \$1,000 OVER \$100,000
 \$1,001 - \$10,000

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below
rent rolls attached

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

Melrose Plaza Complex
 Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property
500-550 Vista Way, Vista, CA
 Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 _____/_____/15 _____/_____/15

Over \$1,000,000 _____/_____/15 _____/_____/15

ACQUIRED DISPOSED

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Yrs. remaining Other _____

Check box if additional schedules reporting investments or real property are attached

Comments: _____

SCHEDULE A-2
Investments, Income, and Assets
of Business Entities/Trusts
(Ownership Interest is 10% or Greater)

▶ 1. BUSINESS ENTITY OR TRUST

Sentience Studio
Name _____
9812 Gloucester Dr. Beverly Hills, Ca
Address (Business Address Acceptable) _____

Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$0 - \$1,999 _____/_____/15 _____/_____/15

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 ACQUIRED DISPOSED

\$100,001 - \$1,000,000

Over \$1,000,000

NATURE OF INVESTMENT
 Partnership Sole Proprietorship _____ Other

YOUR BUSINESS POSITION _____

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

\$0 - \$499 \$10,001 - \$100,000

\$500 - \$1,000 OVER \$100,000

\$1,001 - \$10,000

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property

Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 ACQUIRED DISPOSED

Over \$1,000,000

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Yrs. remaining Other _____

Check box if additional schedules reporting investments or real property are attached

▶ 1. BUSINESS ENTITY OR TRUST

Name _____

Address (Business Address Acceptable) _____

Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$0 - \$1,999 _____/_____/15 _____/_____/15

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 ACQUIRED DISPOSED

\$100,001 - \$1,000,000

Over \$1,000,000

NATURE OF INVESTMENT
 Partnership Sole Proprietorship _____ Other

YOUR BUSINESS POSITION _____

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

\$0 - \$499 \$10,001 - \$100,000

\$500 - \$1,000 OVER \$100,000

\$1,001 - \$10,000

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property

Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

\$2,000 - \$10,000 _____/_____/15 _____/_____/15

\$10,001 - \$100,000 _____/_____/15 _____/_____/15

\$100,001 - \$1,000,000 ACQUIRED DISPOSED

Over \$1,000,000

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Yrs. remaining Other _____

Check box if additional schedules reporting investments or real property are attached

Comments: _____

La Roca Plaza August 2015 GASSON

Apt #	Tenant Name			up grate	Holdings	Rent	rent Paid
				Deposits	Deposits		
A-1	Rose Sutherland	\$ -				\$ 900.00	\$ 900.00
A-2	Diego Franksing & Paul	\$ 700.00	\$ 700.00			\$ 950.00	\$ 950.00
A-3	Fazan	\$ 700.00	\$ 700.00			\$ 950.00	\$ 950.00
A-4	Chris Schantz	\$ 500.00	\$ 700.00			\$ 950.00	\$ 950.00
A-5	vacant	\$ 700.00				\$ 950.00	
A-6	Poclain Castaneda	Vacant	Vacant			vacant	
A-7	Teressa Lopez	Manager	Manager			Manager	
A-8	Carla Melgosa	Vacant	\$ 700.00			\$ 950.00	\$ 950.00
A-9	Caroline Morris	\$ 500.00	\$ 700.00			\$ 950.00	\$ 950.00
A-10	Fareeah Khatir		\$ 700.00			\$ 900.00	\$ 900.00
A-11	Nisha rachin	\$ 550.00	\$ 700.00			\$ 950.00	\$ 950.00
A-12	Sheppard Michelle / Irvin Sheppard	\$ 700.00	\$ 700.00			\$ 950.00	\$ 1,025.00
A-13	Ann Fanz	\$ 700.00	\$ 700.00			\$ 950.00	\$ 950.00
A-14	Michael Walbeck	\$ 700.00	\$ 700.00			\$ 950.00	\$ 950.00
A-15	Mulligan/ Zaki	\$ 550.00	\$ 600.00			\$ 950.00	\$ 950.00
A-16	Wason Jural	\$ 700.00	\$ 700.00			\$ 950.00	\$ 950.00
A-17	Vacancy	\$ 350.00	\$ 407.00			\$ 950.00	Vacancy
A-18	Vacant	\$ 400.00	\$ 550.00			\$ 1,200.00	Vacant
A-19	Jerry & Elizabeth Ramirez	Vacant	\$ 700.00			\$ 950.00	\$ 950.00
A-20	David Beas/ William Beas	\$ 500.00	\$ 700.00			\$ 950.00	\$ 950.00
A-21	Alexandro Reyes	\$ 700.00	\$ 700.00			\$ 950.00	\$ 950.00
A-22	Federica Lopez	\$ 200.00	\$ 700.00			\$ 950.00	\$ 950.00
B-1	Vacant	\$ 600.00	\$ 800.00			\$ 1,300.00	vacant
B-2	Nei	\$ 650.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
B-3	Vacant	\$ 650.00	\$ 800.00			\$ 1,250.00	Vacant
B-4	Duayne Sims	\$ 675.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
B-5	Hayler AlYoung	\$ 800.00	\$ 800.00			\$ 1,200.00	\$ 1,200.00
B-6	Jamie North/Justin Stewart	\$ 300.00	\$ 800.00			\$ 1,175.00	\$ 1,250.00
B-7	Jill Hunter		\$ 800.00			\$ 1,250.00	\$ 1,250.00
B-8	Ashley R. Noel	\$ 800.00	\$ 800.00			\$ 1,200.00	\$ 1,200.00
C-1	Marciana Fecal	\$ 650.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
C-2	Verna Beckum		\$ 800.00			\$ 1,250.00	\$ 1,250.00
C-3	Kay and Vicky Harrell	\$ 650.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
C-4	Anni De Gorman	\$ 650.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
C-5	Deyanira		\$ 1,000.00			\$ 1,250.00	\$ 1,250.00
C-6	Fauk Benoit	\$ 800.00				\$ 1,250.00	\$ 1,250.00
C-7	Jesse Abraham & Linda Garcia	\$ 750.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
C-8	Grace		\$ 800.00			\$ 1,250.00	\$ 1,250.00
C-9	Vacant	\$ 600.00	\$ 800.00			\$ 1,250.00	vacant
C-10	vacant	\$ 650.00	\$ 800.00			\$ 1,300.00	vacant
C-11	Robert and Eleonora Couradi	\$ 800.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
C-12	Jennings & Anita Marroa	\$ 450.00	\$ 800.00			\$ 1,250.00	\$ 1,250.00
D-1	Coco Zambrar	\$ 600.00	\$ 700.00			\$ 1,175.00	\$ 1,175.00
D-2	Charles Smith & Terry Lucas	\$ 650.00	\$ 750.00			\$ 1,175.00	\$ 1,175.00
D-3	Edwin Suarez/Anselm Morales		\$ 800.00			\$ 1,250.00	\$ 1,250.00
D-4	Jessie and Leticia Sanchez	\$ 650.00	\$ 800.00	\$ 150.00		\$ 1,175.00	\$ 1,175.00
D-5	Minnie Lundy	\$ 650.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00
D-6	Kimberly Jackson	\$ 300.00	\$ 650.00			\$ 1,250.00	\$ 1,250.00
D-7	Robert Brown	\$ 650.00	\$ 800.00			\$ 1,175.00	\$ 1,250.00
D-8	Jay Jared and Lindsay Michael Rhodes	\$ 650.00	\$ 800.00			\$ 1,300.00	\$ 1,300.00
E-1	Celin and Jose Castillo	\$ 650.00	\$ 800.00			\$ 1,250.00	\$ 1,250.00
E-2	mike kramer					\$ 1,250.00	\$ 1,250.00
E-3	Deborah and Andre Canino		\$ 800.00			\$ 1,250.00	\$ 917.00
E-4	Raymondo Ochoa Ramirez		\$ 800.00			\$ 1,250.00	\$ 1,250.00
E-5	Terese Shea	\$ 650.00	\$ 650.00			\$ 1,175.00	\$ 1,250.00
E-6	Anika Garcia	\$ -	\$ 800.00			\$ 1,250.00	\$ 1,275.00
E-7	Shawn Louis Brownell	\$ 900.00	\$ 900.00			\$ 1,175.00	\$ 1,175.00
E-8	Laura Alcalá	\$ 800.00	\$ 800.00			\$ 1,175.00	\$ 1,175.00

Melrose Plaza Rent Roll
As of August 1, 2015

Main Building
Mail Building

GASSON'S

Suite	Tenant	Feet	Rate	Rent	Current Term		Liability Certificate		Last Month	Additional Charges
					Start	End	Policy Eff	Policy Exp		
100	Kirk, Vallacencio and Gallindo	900	1.35	1,215.00	12/1/2014	11/30/2017 *16	11/15/2014	11/15/2015	1,305.00	
102	Travel Experts	850	1.28	1,086.50	month to month	*11	9/27/2011			
103	Pacific Lending LLC	483	1.36	658.00	9/24/2014	9/24/2017 *8	9/29/2014	9/29/2015	698.07	
104	VACANT	1334								
105	Gene Lowery, DC	420	1.40	588.00	month to month	*18	9/12/2014	9/12/2015	588.00	
106	Genaro Lara	340	1.40	476.00	1/1/2015	12/31/2015 *20	12/17/2014	12/17/2015	476.00	
107	VACANT	812								
108	Maribel Guillen	340	1.41	479.00	1/1/2015	12/31/2015 *22			479.00	
109	Exodus Recovery, Inc.	1170	1.45	1,696.50	8/1/2012	7/31/2015 *6				
110	Five K Management	312								
200	Kenneth Robert Elliott	541	1.47	795.98	1/1/2014	12/31/2018 *9			904.07	
201	Accent Care	585	1.36	795.00	4/1/2015	3/31/2017 *24	5/1/2015	5/1/2016	795.00	
202	Exodus Recovery, Inc.	1108	1.45	1,606.60	8/1/2012	7/31/2015 *6	12/28/2014	12/28/2015		
203	Randall B. Marshall, CPA	402	1.40	562.00	2/1/2015	1/31/2016 *23	1/21/2015	1/21/2016	562.00	
204	Law Offices of Winifred Whitaker	760	1.40	1,064.00	1/1/2015	12/31/2019 *21			1,233.00	
205	Castaneda Bus. Serv.	625	1.55	968.75	month to month		4/13/2015	4/13/2016		
206	VACANT	1800								
208	Fox Legal Group	564	1.40	789.00	11/1/2014	10/31/2017 *19	8/26/2014	8/26/2015	846.00	
210	Joe Judge	540	1.63	879.00	month to month				162.00	25.00 Monthly Sign Fee
212	Integrated Property Analysis, Inc.	1059	1.40	1,482.60	9/15/2014	9/14/2017 *15	8/20/2014	8/20/2015	1,668.68	rent increase 9/1
301	Back Office Synergy	4246	1.29	5,495.00	7/1/2012	6/30/2015 *5	2/18/2015	2/18/2016	5,307.50	
304	VACANT	650								
305	Back Office Synergy	277	1.25	346.25	7/1/2012	6/30/2015 *5	2/18/2015	2/18/2016		
307	VACANT	1472								
308	VACANT	922								
309	Barbara Browne Healthcare, Inc.	650	1.20	780.00	month to month		5/3/2015	5/3/2016	780.00	
310	Vista Hospice Care, Inc.	736	1.40	1,030.40	9/1/2014	8/31/2016 *14			1,067.20	rent increase 9/1
400	Tmobile	750	1.39	1,043.25	4/1/2012	3/31/2017 *12	5/1/2015	5/1/2016		
401	Verizon Wireless	625	2.37	1,479.50	12/20/2010	12/19/2015 *4	1/6/2012	12/31/2012		
402	AT&T Wireless	396	2.03	803.18	1/1/2008	12/31/2012 *2				
406	David S. Boer	400	1.40	560.00	12/1/2014	11/30/2017 *1	11/19/2014	11/19/2015	600.00	
407	Mental Health Systems, Inc.	2713	1.25	3,391.00	5/1/2012	4/30/2015 *7	10/1/2014	10/1/2015		
408	P.A.T.H.S.	884	1.25	1,105.00	9/1/2014	8/31/2017 *17			508.75	
409	VACANT	1911								
410	VACANT	963								
501	Tri-City Medical Center	1124	1.22							
502	Lobis Reyes	552	1.72	952.00	month to month		10/1/2014	10/1/2015	952.00	79.77 Utility Charge
504	Mental Health Systems, Inc.	3500	1.25	4,375.00	5/1/2012	4/30/2015 *7	10/1/2014	10/1/2015	7,121.00	
506	Sage Environmental	1074	1.44	1,549.00	month to month		1/1/2015	1/1/2016	1,526.16	
510	Tri-City Medical Center	6250	1.22	9,951.01	7/1/2011	7/1/2016 *3				
512	Salud Es Riqueza	552	1.44	795.98	1/1/2014	12/31/2015 *10	5/18/2015	5/18/2016	796.00	150.00 Flat Rate Utility Charge
520	Dr. Wright	1620	1.40	2,268.00	10/1/2006	11/30/2016 *6	10/12/2014	10/12/2015	147.00	50.00 Flat Rate Utility Charge
524	Exodus Inc.	2450	1.64	4,015.67	8/1/2012	7/31/2015 *6			3,675.00	
528	Farmers Insurance	900	1.40	1,260.00	month to month		6/8/2015	6/8/2016		87.70 Utility Charge
530	Fausto's Ball Bonds	718	1.40	1,005.20	4/1/2012	3/31/2015	1/19/2015	1/19/2016	1,067.00	109.80 Utility Charge

Melrose Plaza Rent Roll
As of August 1, 2015

Main Building
Mall Building

Suite	Tenant	Feet	Rate	Rent	Current Term	Liability Certificate	Last Month	Additional Charges
					Start	Policy Eff	Rent on Deposit	
					End	Policy Exp		
534	Daniel Gabrielle	400	\$ 1.25	\$ 500.00	month to month			
536	A-1 Broadway Foto	800	\$ 1.25	\$ 1,000.00	month to month	3/10/2015	\$ 84.59	Utility Charge
538	VACANT	1150	\$ -	\$ -		3/10/2016		
538A	VACANT	400	\$ -	\$ -				
540	Denny's	4200	\$ 1.02	\$ 4,280.00	month to month	9/13/2014	\$ 20.00	Utility Charge + Monthly Sales %
544	Pro-Tech Dental Lab, Inc.	800	\$ 1.25	\$ 1,000.00	month to month	5/19/2015	\$ 174.59	Utility Charge
		59030		\$ 64,127.37		9/13/2015	\$ 34,744.43	\$ 781.45
	Total Footage Mall	26,490						
	Total Footage Main	32,540						
	Total Square Footage	59,030						
	Total Vacancies	11,414						
	Net Footage Occupied	47,616						
	Current Occupancy Ratio							81%

- *1 - David S Boer: see lease Note 8 for rent increases, rent abatement 12/1/15, 11/30/16, 11/30/17
- *2 - AT&T: Current term: 4/1/12 - 3/31/17, rent at \$803.17, # of 5 yr option periods left after current: 4
- *3 - Tri-City Hospital - 3% increase on 7/1/15 remaining, See Lease Note 2
- *4 - Verizon: Current term: 7/8/11 - 7/7/16, rent at \$1,479.50, # of 5 yr option periods left after current: 1
- *5 - BOS: 1/2 Rent abated for July in exchange for 6 month lease extensor
- *6 - Exodus: Leased in August 2012. Lease for 3 years, no COLA, no Security Deposit:
- *7 - Mental Health: See Lease Note 1
- *8 - Pacific Lending: started 9/24/14, 36 mth lease, see lease Note 6 for rent increase:
- *9 - Kenneth Robert: Five year lease, 3% annual rent increase, See Lease Note 10 for rent increase:
- *10 - Salud: 2 year lease, 3% annual rent increase - on 1/1/15
- *11 - Travel Experts: As of 3/1/14, 150 sq feet has been surrendered and absorbed by Ste 103. Rent has changed accordingly
- *12 - T-Mobile: 10/16/11 - 10/15/16, rent at \$1,043.25, # of 5 yr option periods left after current: 1
- *14 - Vista Hospice: leased 9/1/14, See Lease Note 5 for rent increases:
- *15 - Integrated Property: leased 9/15/14, see lease Note 3 for rent increase:
- *16 - Kirk, Valla, Gallindo: starts 12/1/14, See Lease Note 4 for rent increases:
- *17 - PATHS: moved from Ste 105 on 9/1/14, 36 mth lease, no rent increases
- *18 - Gene Lowery: started 9/17/14, month to month
- *19 - Fox Legal Group: starts 11/1/14, 3 year lease, See Lease Note 7 for rent increase:
- *20 - Genaro Lara: starts 1/1/15, 1 year lease
- *21 - Law Offices of Winifred Whitaker: starts 1/1/15, 5 year lease, See Lease Note 9 for rent increase - rent raises on 7/1/15
- *22 - Maribel Guillen: starts 1/1/15, 1 year lease
- *23 - Randall B. Marshall: starts 2/1/15, 1 year lease
- *24 - Ste 201 signed 2 year lease starting 5/1/15, rate goes to \$795

Rent Increases coming up in current year:

Tenant	Date to increase
Ste 312 - Vista	9/1/2015
Ste 212 - Integr.	9/1/2015
Ste 103 - Pacific	10/1/2015
Ste 208 - Fox	11/1/2015
Ste 406 - Boer	12/1/2015
Ste 100 - Kirk	12/1/2015
Ste 200 - Kenneth	1/1/2016
Ste 204 - Winifred	1/1/2016

GASSON J