

COVER PAGE

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

1. Office, Agency, or Court

Agency Name (Do not use acronyms)

California Institute of Regenerative Medicine

Division, Board, Department, District, if applicable

Independent Citizen's Oversight Committee

Your Position

Alternate Board Member, UCLA

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

Agency: Position:

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, 2013, through December 31, 2013.
-or- The period covered is 10 / 09 / 2013, through December 31, 2013.
☐ **Leaving Office:** Date Left / /
(Check one)
☐ The period covered is January 1, 2013, through the date of leaving office.
☐ The period covered is / /, through the date of leaving office.
☐ **Assuming Office:** Date assumed / /
☐ **Candidate:** Election year and office sought, if different than Part 1:

4. Schedule Summary

Check applicable schedules or "None."

► Total number of pages including this cover page: 11

- ☐ **Schedule A-1 - Investments** – schedule attached
☒ **Schedule A-2 - Investments** – schedule attached
☐ **Schedule B - Real Property** – schedule attached
☐ **Schedule C - Income, Loans, & Business Positions** – schedule attached
☐ **Schedule D - Income – Gifts** – 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 (OPTIONAL)
(310) 825-5268

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 03/15/2014
(month, day, year)

Signature Judy 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)

CALIFORNIA FORM 700
FAIR POLITICAL PRACTICES COMMISSION
Name _____

▶ 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

- ☐ \$0 - \$1,999
☐ \$2,000 - \$10,000
☐ \$10,001 - \$100,000
☐ \$100,001 - \$1,000,000
☐ Over \$1,000,000

IF APPLICABLE, LIST DATE:

____/____/13 ____/____/13
ACQUIRED DISPOSED

NATURE OF INVESTMENT

☐ Partnership ☐ Sole Proprietorship ☐ _____ Other

YOUR BUSINESS POSITION _____

▶ 1. BUSINESS ENTITY OR TRUST

La Roca Plaza

Name

2342 Bahia Dr, La Jolla, Ca 92037

Address (Business Address Acceptable)

Check one

☐ Trust, go to 2 ☒ Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

real estate

FAIR MARKET VALUE

- ☐ \$0 - \$1,999
☐ \$2,000 - \$10,000
☐ \$10,001 - \$100,000
☐ \$100,001 - \$1,000,000
☒ Over \$1,000,000

IF APPLICABLE, LIST DATE:

____/____/13 ____/____/13
ACQUIRED DISPOSED

NATURE OF INVESTMENT

☒ Partnership ☐ Sole Proprietorship ☐ _____ Other

YOUR BUSINESS POSITION manager

▶ 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

▶ 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

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☐ None

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

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

- ☐ \$2,000 - \$10,000
☐ \$10,001 - \$100,000
☐ \$100,001 - \$1,000,000
☐ Over \$1,000,000

IF APPLICABLE, LIST DATE:

____/____/13 ____/____/13
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

▶ 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 N. Magnolia Ave, Santee, CA

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

FAIR MARKET VALUE

- ☐ \$2,000 - \$10,000
☐ \$10,001 - \$100,000
☐ \$100,001 - \$1,000,000
☒ Over \$1,000,000

IF APPLICABLE, LIST DATE:

____/____/13 ____/____/13
ACQUIRED DISPOSED

NATURE OF INTEREST

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Comments: _____

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

CALIFORNIA FORM 700
FAIR POLITICAL PRACTICES COMMISSION

Name _____

▶ 1. BUSINESS ENTITY OR TRUST

Melrose Plaza Complex LP

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

- ☐ \$0 - \$1,999
☐ \$2,000 - \$10,000
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ACQUIRED DISPOSED

NATURE OF INVESTMENT

☒ Partnership ☐ Sole Proprietorship ☐ _____ Other

YOUR BUSINESS POSITION manager

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

☐ None

rent rolls attached

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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

- ☐ \$2,000 - \$10,000
☐ \$10,001 - \$100,000
☐ \$100,001 - \$1,000,000
☒ Over \$1,000,000

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ACQUIRED DISPOSED

NATURE OF INTEREST

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☐ Leasehold _____ Yrs. remaining ☐ Other _____

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▶ 1. BUSINESS ENTITY OR TRUST

5K Management Inc

Name

2342 Bahia Dr, La Jolla, Ca

Address (Business Address Acceptable)

Check one

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GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE

- ☐ \$0 - \$1,999
☒ \$2,000 - \$10,000
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☐ Over \$1,000,000

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ACQUIRED DISPOSED

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of Business Entities/Trusts
(Ownership Interest is 10% or Greater)

CALIFORNIA FORM 700
FAIR POLITICAL PRACTICES COMMISSION
Name _____

▶ 1. BUSINESS ENTITY OR TRUST

Sentence Studio LLC

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

- ☐ \$0 - \$1,999
☐ \$2,000 - \$10,000
☐ \$10,001 - \$100,000
☒ \$100,001 - \$1,000,000
☐ Over \$1,000,000

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____/____/13 ____/____/13
ACQUIRED DISPOSED

NATURE OF INVESTMENT

☒ Partnership ☐ Sole Proprietorship ☐ _____ Other

YOUR BUSINESS POSITION manager

▶ 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

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

IF APPLICABLE, LIST DATE:

____/____/13 ____/____/13
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

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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: _____

PROPERTY:

La Roca Plaza

AS OF:

11-01-2013

Monthly Delinquency Report

Apt #	Tenant Name	Deposit	Rent	Paid	Owes
A-1	Rose Southerland	\$ 500.00	\$ 865.00		
A-2	Afton Harris	\$ 850.00	\$ 865.00		
A-3	Mukhalad/Marwah	\$ 700.00	\$890.00	\$890.00	
A-4	Chris Schwatz	\$ 500.00	\$ 865.00	\$865.00	
A-5	Zuhairi Rasha Abduljabbar	\$ 700.00	\$ 865.00	\$865.00	
A-6	Porfirio Gutierrez	Maintenace	Maintenance		
A-7	Teresa Lopez	Manager	Manager		
A-8	Lila Wilson	\$ 300.00	\$ 865.00	\$865.00	
A-9	Caroline Morris	\$ 500.00	\$ 865.00	\$865.00	
A-10	Jeremy & Nikole Hazzer	\$ 650.00	\$ 865.00	\$865.00	
A-11	Ninfa rocha	\$ 550.00	\$ 865.00	\$865.00	
A-12	Nicole Marie Morello	\$ 700.00	\$ 865.00		
A-13	Vacant	\$ 550.00	vacant	Vacant	
A-14	Michael	\$ 700.00	\$ 865.00		
A-15	Mudhagan/ Zaki	\$ 550.00	\$ 865.00	\$865.00	
A-16	Jasim Zaid	\$ 700.00	\$ 900.00	\$900.00	
A-17	Danny Obrien	\$ 350.00	\$ 865.00		
A-18	Davis Paddock	\$ 400.00	\$ 1,025.00	\$1,025.00	
A-19	Alison Terry	\$ 700.00	\$ 890.00		
A-20	David Benz	\$ 500.00	\$ 865.00	\$865.00	
A-21	Alexander	700.00	900.00	Vacant	Pay deposit
A-22	Federica Tapecc	\$ 200.00	\$ 865.00	\$865.00	
B-1	crista Porter	\$ 600.00	\$ 1,025.00		
B-2	Noi	\$ 650.00	\$ 1,100.00		
B-3	Chris Estarda	\$ 650.00	\$1,025.00		

B-4	Dwayne Swan	\$ 675.00	\$ 1,025.00		
B-5	Hayder Al Yousuf	\$ 600.00	\$ 1,100.00	\$1,100.00	
B-6	Jamie Barth/Justin Steward	\$ 300.00	\$ 1,025.00		
B-7	valery Noble/Mendoza	\$ 650.00	\$ 1,025.00	\$1,025.00	
B-8	Ashley R. Neel	\$800.00	\$ 1,100.00	\$1,100.00	
C-1	Mariciene Pecal	\$ 650.00	\$ 1,025.00	\$1,025.00	
C-2	Christine Morales	\$ 800.00	\$ 1,100.00	Vacant	pay deposit
C-3	Ray and Vicky Harrell	\$ 650.00	\$ 1,025.00	\$1,025.00	
C-4	Anni De Guzman/	\$ 650.00	\$ 1,025.00	\$1,025.00	
C-5	Heather Bradly	\$ 650.00	\$ 1,025.00		
C-6	James Sly	\$ 600.00	\$ 1,025.00	\$1,025.00	
C-7	Jesus Alvarado & Linda Garcia	\$ 750.00	\$ 1,025.00		
C-8	Miriam Flores	\$ 800.00	\$ 1,100.00		
C-9	Robert Payton	\$ 600.00	\$ 1,025.00	\$1,025.00	
C-10	Wewalyyada	\$ 650.00	\$ 1,025.00		
C-11	Abigail brawn	\$ 800.00	legal	Legal	
C-12	Ashly Geber /Lewis	\$ 450.00	\$ 1,025.00		
D-1	Coco Zaldivar	\$ 600.00	\$ 1,025.00		
D-2	Charles Smith & Terry Lucas	\$ 650.00	\$ 1,025.00		
D-3	Shelby Payseno/Amanda Brown	\$ 800.00	\$ 1,100.00	\$1,100.00	
D-4	Jessie and Leticia Zanchez	\$ 650.00	\$ 1,025.00		
D-5	Mindie Lundy	\$ 650.00	\$ 1,025.00	\$1,025.00	
D-6	Diane Distefano	\$ 300.00	\$ 1,025.00	\$1,025.00	
D-7	Robert Brown	\$ 650.00	\$ 1,025.00		
D-8	Lizabeth & Jerry Ramirez	\$ 650.00	\$ 1,025.00	\$1,025.00	
E-1	Krystal De Costa	\$ 650.00	\$ 865.00		
E-2	Julio Garcia and Mayra Santillan	\$ 800.00	\$ 1,100.00	\$1,900.00	
E-3	Tasha Almainza	\$ 650.00	\$ 1,025.00		
E-4	Lucky Angayen	\$ 650.00	\$ 1,025.00		
E-5	Terese Shea	\$ 650.00	\$ 1,025.00	\$1,025.00	

E-6	Zyad Khoshnaw		\$ 1,025.00	\$1,025.00	
E-7	Shawn Louis Brownell	\$ 900.00	\$ 1,025.00		
E-8	Laura	\$ 800.00	\$ 1,100.00		
E-9	Jamal Elias	\$ 650.00	\$ 1,025.00		
E-10	Maria Trujillo	\$ 650.00	\$ 1,025.00	\$1,025.00	
E-11	Richard/Lili Szumilas	\$ 650.00	\$ 1,100.00		
E-12	Arman Wakel Hawaree /Ari Hawaree	\$ 800.00	\$ 1,100.00	\$1,100.00	
F-1	Wayne Brown	\$ 500.00	\$ 865.00		
F-2	vacant	Vacant	vacant		
F-3	Ramsey		\$ 865.00		
F-4	Katerra Carrillo	\$ 500.00	\$ 865.00	\$865.00	
F-5	Lisa Whiteside	\$ 550.00	\$ 865.00		
F-6	Mark and Carmina Daniel	\$ 700.00	\$ 865.00	\$900.00	35.00 plus
F-7	Debbie F. Sellers	\$ 700.00	\$ 865.00	\$865.00	
F-8	Michael Richardson	\$ 710.00	\$ 865.00	\$865.00	
F-9	vacant	\$ 550.00	vacant	Vacant	
F-10	Rejidor Pacal	\$ 550.00	\$ 865.00		
F-11	Jose Alberto Carrillo/ Monica	\$ 700.00	\$ 890.00	\$890.00	
F-12	Ashly Edward/Erickson	\$ 550.00	\$ 865.00		
G-1	Sasha Peterson/Snyder	\$ 600.00	\$ 1,025.00	\$1,025.00	
G-2	lilibeth Ramos	\$ 650.00	\$ 1,025.00		
G-3	Roxanne Guerra	\$ 600.00	\$ 1,025.00	\$1,025.00	
G-4	Ahmed Huraz	\$ 650.00	\$ 1,025.00	\$1,025.00	
G-5	Josephina De Lara	\$ 650.00	\$ 1,025.00	\$1,025.00	
G-6	adris hasan	\$ 650.00	\$ 1,100.00	\$1,100.00	
G-7	Jeffry Argirakis	\$ 650.00	\$ 1,025.00		
G-8	Michael Wilson	\$ 650.00	\$ 1,025.00		
H-1	Rhea T Gnessin	\$ 750.00	\$ 1,175.00		
H-2	Bosang/Cardenas	\$ 900.00	\$ 1,300.00	\$1,300.00	
H-3	Mike Dorner	\$ 700.00	\$ 1,175.00		

H-4	sara & James Royal	\$ 700.00	\$ 1,175.00	\$1,175.00	
H-5	Jonnathan \$ Sacay Sandez	\$ 750.00	\$ 1,175.00		
H-6	Willie & bobby Wilson		\$ 1,175.00	\$1,175.00	
H-7	Vicente Uribe/Dina Uribe	\$ 750.00	\$ 1,175.00	\$1,175.00	
H-8	Sam Fieck	\$ 300.00	\$ 1,175.00		
H-9	Joshua N. Legget & Mary Broding	\$ 900.00	\$ 1,300.00		
H-10	Steve Ellis	\$ 750.00	\$ 1,175.00		
I-1	Casandra &John Sutherland	\$ 650.00	\$ 1,025.00		
I-2	Daniel Johnson	\$ 650.00	\$ 1,025.00	\$1,025.00	
I-3	Susana Capati	\$ 650.00	\$ 1,025.00	\$1,025.00	
I-4	Kassab/Sturgill	\$ 800.00	\$ 1,100.00		
I-5	Jennifer Louis Clark	\$ 800.00	\$ 1,100.00	\$1,100.00	
I-6	Virgie Rosario		\$ 1,025.00		
I-7	Monethe Amaba	\$ 650.00	\$ 1,025.00	\$1,025.00	
I-8	Katheryn bassett	\$ 450.00	\$ 1,025.00		
		\$ 50,035.00	\$ 93,680.00	\$47,785.00	
					\$0.00

Comments.

As today \$47,785.00 is the money we have collects on rents, we give a grace period until the third of the month, all rents drop off after the third of the month are late and they need to include the late fee with the rent. Some of the tenants don't have deposit either because I dint found it on file or they clamed different amount. The lines on blue are because they paid deposit and the move date is until December.

Melrose Plaza Rent Roll
As of November 1, 2013

Main Building
Mall Building

Suite	Tenant	Feet	Rate	Rent	Current Term Start End	Liability Certificate Date Rec. Expires	Last Month Rent on Deposit	Additional Charges
100	Donald F. Puglasi	930	\$ 1.35	\$ 1,260.00	month to month		\$ 1,260.00	
102	Travel Experts	1000	\$ 1.38	\$ 1,380.00	month to month	9/27/2011		
103	Anita's Housekeeping	333	\$ 1.60	\$ 532.80	month to month	9/28/2011 no date		
104	VACANT	1334	-	-				
105	Lori Magnusson	407	\$ 1.25	\$ 508.75	month to month		\$ 512.50	
106	VACANT	340	-	-				
107	VACANT	812	-	-				
108	VACANT	340	-	-				
109	Exodus Recovery, Inc.	1170	\$ 1.45	\$ 1,696.50	8/1/2012 7/31/2015 *6			
110	Premier Footwear Solutions	312	\$ 1.52	\$ 475.00	month to month	8/12/2013 8/12/2014	\$ -	475.00
200	VACANT	541	-	-				
201	Accent Care	585	\$ 1.44	\$ 843.57	month to month	5/1/2012 5/1/2013	\$ 819.00	
202	Exodus Recovery, Inc.	1108	\$ 1.45	\$ 1,606.60	8/1/2012 7/31/2015 *6		\$ -	
203	Five K Trust	402	-	-				
204	VACANT	760	-	-				
205	Castaneda Bus. Serv.	625	\$ 1.55	\$ 968.75	month to month	4/13/2013 4/13/2014		
206	VACANT	1800	-	-				
207	VACANT	1059	-	-				
210	Joe Judge	540	\$ 1.63	\$ 879.00	month to month		\$ 162.00	\$ 25.00 Monthly Sign Fee
212	VACANT	520	-	-				
301	Back Office Support Services	4246	\$ 1.29	\$ 5,495.00	7/1/2012 6/30/2015 *5	12/9/2011 2/18/2013	\$ 5,307.50	
302	VACANT	1472	-	-				
304	VACANT	650	-	-				
305	Back Office Support Services	277	\$ 1.25	\$ 346.25	7/1/2012 6/30/2015 *5			
308	VACANT	650	-	-				
309	Barbara Browne Healthcare, Inc.	922	\$ 0.85	\$ 780.00	month to month	5/3/2013 5/3/2014	\$ 780.00	
310	VACANT	736	-	-				
400	Tmobile	750	\$ 1.39	\$ 1,043.25	4/1/2012 3/31/2017	4/22/2013 5/1/2014		
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			
404	Mental Health Systems, Inc.	528	\$ 1.25	\$ 660.00	5/1/2012 4/30/2015 *7	10/1/2013 10/1/2014		
405	VACANT	400	-	-				
407	Mental Health Systems, Inc.	2185	\$ 1.25	\$ 2,731.00	5/1/2012 4/30/2015 *7	10/1/2013 10/1/2014		
408	VACANT	884	-	-				
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		\$ 952.00	\$ 79.77 Utility Charge
504	Mental Health Systems, Inc.	3500	\$ 1.25	\$ 4,375.00	5/1/2012 4/30/2015 *7	10/1/2013 10/1/2014	\$ 7,121.00	
506	Sage Environmental	1074	\$ 1.44	\$ 1,549.00	month to month	11/29/2012 11/30/2013	\$ 1,526.16	
510	Tri-City Medical Center	6250	\$ 1.22	\$ 9,379.78	7/1/2011 7/1/2016 *3			

Melrose Plaza Rent Roll
As of November 1, 2013

Main Building
Mall Building

Suite	Tenant	Feet	Rate	Rent	Current Term		Liability Certificate		Last Month Rent on Deposit	Additional Charges
					Start	End	Date Rec.	Expires		
520	Dr. Wright	1620	\$ 1.40	\$ 2,268.00	10/1/2006	11/30/2016			\$ 147.00	
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	month to month	12/1/2010	12/1/2011		\$ 87.70 Utility Charge
530	Fausto's Bail Bonds	718	\$ 1.40	\$ 1,005.20	4/1/2012	3/31/2015	1/19/2013	1/19/2014	\$ 1,067.00	\$ 109.80 Utility Charge
534	Daniel Gabrille	400	\$ 1.25	\$ 500.00	month to month	month to month			\$ 500.00	
536	A-1 Broadway Foto	800	\$ 1.25	\$ 1,000.00	month to month	month to month	3/8/2012	3/10/2013		\$ 84.59 Utility Charge
538	Challenger Sports	1150	\$ 1.45	\$ 1,663.68	12/1/2011	11/30/2014 *1			\$ 1,124.51	
538A	VACANT	400	\$ -	\$ -						
540	Denny's	4200	\$ 1.02	\$ 4,280.00	month to month	month to month				\$ 20.00 Utility Charge + Monthly Sales %
544	Pro-Tech Dental Lab, Inc.	800	\$ 1.25	\$ 1,000.00	month to month	month to month	10/8/2011	10/7/2012	\$ 1,480.00	\$ 174.59 Utility Charge
		58451		\$ 56,737.48					\$ 26,908.67	\$ 581.45
Total Footage		58451								
Total Vacancies		15974								
Net Footage Occupied		42477								
Current Occupancy Ratio			72.671%							

*1 - Challenger Sports: New lease signed 12/1/11 with no COL increases over the 3 year term. (Note: Space is 1150 sq feet, client only wanted 1050, so rate is less per sq ft)

*2 - AT&T: Rent Changed in June 2013, See Lease Note 2

*3 - Tri-City Hospital - 3% increase on 7/1/14 and 7/1/15 remaining, See Lease Note 4

*4 - Verizon: COLA was calculated and adjusted in April 2011, next COLA calc 12/20/15, See Lease Note 1

*5 - No COLA with lease renewal, Rent abated for July 2012, August 2012, July 2013, July 2014

*6 - Leased in August 2012. Lease for 3 years, no COLA, no Security Deposits

*7 - Mental Health, See Lease Note 3

Note 1: Detail of Verizon Lease:

5 - 5 year terms beginning on 12/20/95, \$150 for additional space in 2010

base term 12/1995 - 12/00 \$ 850

option 1 2001 - 2005

option 2 2006 - 2010 \$ 1,000

option 3 2011 - 2015 Current Lease

option 4 2016 - 2020

Rent increase (COLA) every 5 years. Next COLA calc 12/20/15

Note 2: Detail of AT&T Lease:

Beginning in June 2013, AT&T agreed to pay \$803.18 for the monthly rent to not have the lease purchased by another entity.

Note 3: Detail of Mental Health, Suite 504:

Lease for Mental Health has been renegotiated - details so far are:

Ste 504 - rent is \$4,375

Ste 407 - \$2,731, Ste 404 \$660 - combined rent for both is \$3,391

Note 4: Detail of Tri-City, Ste 510 and Ste 501

Ste 501 Footage 1124

Ste 510 Footage 6250

7374

1.20 per sq foot s/b 1.22 per DRK, close enough

5 year lease beginning 7/1/11

3% increase beginning w/year 2 - 5

First 4 months free

Base Rent 7/1/11 \$8,841.34

Year 2 = 3% increase 265.24 \$9,106.58 Adjusted Rent beginning 7/1/12

Year 3 = 3% increase 273.20 \$9,379.78 Adjusted Rent beginning 7/1/13

Year 4 = 3% increase 281.39 \$9,661.17 Adjusted Rent beginning 7/1/14

Year 5 = 3% increase 289.84 \$9,951.01 Adjusted Rent beginning 7/1/15