

DECLARATION OF DITAS YAMANE

I, DITAS YAMANE, declare and state as follows:


1. I am the bookkeeper of Defendant Morgan Square, Inc. in the above-captioned matter. In my position I have firsthand knowledge of the activity and expenses on Defendant Morgan Square, Inc.'s accounts and funds. The following declarations are of my own personal knowledge and if sworn as a witness, I could competently testify thereto.

2. I have reviewed the pertinent records of the Defendant Morgan Square, Inc. accounts and funds, in particular pertinent to the status and activity of the Business Improvement District account funds at issue in the above-captioned litigation. I have also reviewed the Transmittal Letter dated July 31, 2014, from Leonard C. Sonnenberg, CPA, and its attachments and enclosures, including the Morgan Square, Inc. Audited Financial Statements, dated June 30, 2014, and the Independent Auditor's Report dated July 31, 2014, a true and correct copy of which is attached hereto as Exhibit 1.

3. I hereby certify that there has been no activity related to or expenses paid from the pertinent Defendant Morgan Square, Inc., accounts since the audit reflected by the aforementioned Transmittal Letter and attachments and enclosures from Mr. Leonard C. Sonnenberg, CPA.

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

Dated this 8th day of June 2016, at National City, California.



DITAS YAMANE