

Fill in this information to identify the case:

Debtor name: PEEK, AREN'T YOU CURIOUS, INC.

United States Bankruptcy Court for the: Northern District of California

Case number (if known): 16-30146 HLB

☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 12/15

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/31/2016 to 2/5/2016	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$165,608.05
For prior year:	From 2/1/2015 to 1/30/2016	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$28,945,953.45
For the year before that:	From 2/2/2014 to 1/31/2015	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$26,899,637.89

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/31/2016 to 2/5/2016	Interest	\$2,559.60
From the beginning of the fiscal year to filing date:	From 1/31/2016 to 2/5/2016	Royalty	\$30,350.29
For prior year:	From 2/1/2015 to 1/30/2016	Interest	\$2,406.82
For the year before that:	From 2/2/2014 to 1/31/2015	Interest	\$2,503.72

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. ALLIANCE COMPANY JB11,2ND FLOOR, KHIRKI EXTN.,MALVIYA NAGAR, NEW DELHI - 110017 INDIA	1/29/2016	\$11,665.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. ALLIANCE COMPANY JB11,2ND FLOOR, KHIRKI EXTN.,MALVIYA NAGAR, NEW DELHI - 110017 INDIA	1/22/2016	\$28,655.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. ALLIANCE COMPANY JB11,2ND FLOOR, KHIRKI EXTN.,MALVIYA NAGAR, NEW DELHI - 110017 INDIA	12/15/2015	\$31,236.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. ALLIANCE COMPANY JB11,2ND FLOOR, KHIRKI EXTN.,MALVIYA NAGAR, NEW DELHI - 110017 INDIA	11/27/2015	\$20,427.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. AMERICAN EXPRESS PO BOX 0001 LOS ANGELES CA 90096-0001	1/5/2016	\$7,860.33	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. AMERICAN EXPRESS PO BOX 0001 LOS ANGELES CA 90096-0001	12/4/2015	\$22,110.29	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. AMERICAN EXPRESS PO BOX 0001 LOS ANGELES CA 90096-0001	11/10/2015	\$15,644.28	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. APPAREL UNITED 7 COMMUNITY CENTRE OKHLD PHASE 2 NEW DELHI-110020 INDIA	2/3/2016	\$4,868.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. APPAREL UNITED 7 COMMUNITY CENTRE OKHLD PHASE 2 NEW DELHI-110020 INDIA	1/8/2016	\$3,360.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. APPAREL UNITED 7 COMMUNITY CENTRE OKHLD PHASE 2 NEW DELHI-110020 INDIA	12/24/2015	\$15,403.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11. APPAREL UNITED 7 COMMUNITY CENTRE OKHLD PHASE 2 NEW DELHI-110020 INDIA	11/13/2015	\$9,271.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	ASA TEXTILE SOURCING AV. ALVAREZ CALDERON 185 - 3RD FLOOR SAN ISIDRO - LIMA 27 PERU	1/27/2016	\$8,860.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13.	ASA TEXTILE SOURCING AV. ALVAREZ CALDERON 185 - 3RD FLOOR SAN ISIDRO - LIMA 27 PERU	12/24/2015	\$44,820.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14.	ASA TEXTILE SOURCING AV. ALVAREZ CALDERON 185 - 3RD FLOOR SAN ISIDRO - LIMA 27 PERU	11/20/2015	\$4,496.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15.	AUHC DENIM CLOTHING 12/F CHEUNG HING INDUSTRIAL BUILDING, 23 TAI YIP ST. KWUN TONG HONG KONG	1/22/2016	\$145,778.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16.	AUHC DENIM CLOTHING 12/F CHEUNG HING INDUSTRIAL BUILDING, 23 TAI YIP ST. KWUN TONG HONG KONG	12/15/2015	\$257,635.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.17.	AUHC DENIM CLOTHING 12/F CHEUNG HING INDUSTRIAL BUILDING, 23 TAI YIP ST. KWUN TONG HONG KONG	12/4/2015	\$67,531.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18. AVENTURA MALL VENTURE PO BOX 865006 ORLANDO FL 32886-5006	2/2/2016	\$37,736.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19. AVENTURA MALL VENTURE PO BOX 865006 ORLANDO FL 32886-5006	11/24/2015	\$4,464.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20. BALLANTINE 55 LANE ROAD SUITE 240 FAIRFIELD NJ 07004	1/26/2016	\$1,716.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21. BALLANTINE 55 LANE ROAD SUITE 240 FAIRFIELD NJ 07004	11/12/2015	\$19,592.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22. BALLANTINE 55 LANE ROAD SUITE 240 FAIRFIELD NJ 07004	11/10/2015	\$22,289.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23. BELLEVUE SQUARE, LLC 16914 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	1/11/2016	\$277.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24. BELLEVUE SQUARE, LLC 16914 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	1/5/2016	\$13,926.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.25. BELLEVUE SQUARE, LLC 16914 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	11/24/2015	\$1,441.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.26. BLUE SHIELD OF CALIFORNIA PO BOX0749415 LOS ANGELES CA 90074-9415	2/4/2016	\$35,135.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.27. BLUE SHIELD OF CALIFORNIA PO BOX0749415 LOS ANGELES CA 90074-9415	12/15/2015	\$32,386.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.28. BLUE SHIELD OF CALIFORNIA PO BOX0749415 LOS ANGELES CA 90074-9415	11/27/2015	\$73,542.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.29. BLUE SHIELD OF CALIFORNIA PO BOX0749415 LOS ANGELES CA 90074-9415	11/10/2015	\$28,636.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	BOUTIQUE INTERNATIONAL 202 PADMA PALACE, 86, NEHRU PLACE NEW DELHI-110019 INDIA	1/5/2016	\$24,303.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	BRONTO PNC BANK PO BOX 534641 ATLANTA GA 30353-4641	1/8/2016	\$2,456.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	BRONTO PNC BANK PO BOX 534641 ATLANTA GA 30353-4641	12/1/2015	\$2,456.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	BRONTO PNC BANK PO BOX 534641 ATLANTA GA 30353-4641	12/1/2015	\$7,757.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	BROOKE LYDECKER PHOTOGRAPHY 1770 CENTRO WEST TIBURON CA 94920	1/26/2016	\$3,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	BROOKE LYDECKER PHOTOGRAPHY 1770 CENTRO WEST TIBURON CA 94920	1/19/2016	\$2,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. BROOKE LYDECKER PHOTOGRAPHY 1770 CENTRO WEST TIBURON CA 94920	11/24/2015	\$3,209.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37. BURTON SNOWBOARDS PO BOX 11626 TACOMA WA 98411-6626	11/12/2016	\$75.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38. BURTON SNOWBOARDS PO BOX 11626 TACOMA WA 98411-6626	12/23/2015	\$6,828.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.39. CHAPMAN, PAUL 30 EGRET WAY MILL VALLEY CA 94941	1/26/2016	\$3,694.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40. CHAPMAN, PAUL 30 EGRET WAY MILL VALLEY CA 94941	12/29/2015	\$3,694.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41. CHAPMAN, PAUL 30 EGRET WAY MILL VALLEY CA 94941	11/24/2015	\$3,694.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. CHESTNUT STREET PROPERTIES 1626 VALLEJO STREET SAN FRANCISCO CA 94123	1/26/2016	\$15,658.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.43. CHESTNUT STREET PROPERTIES 1626 VALLEJO STREET SAN FRANCISCO CA 94123	12/29/2015	\$15,658.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.44. CHESTNUT STREET PROPERTIES 1626 VALLEJO STREET SAN FRANCISCO CA 94123	11/24/2015	\$15,658.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.45. CNA INSURANCE PO BOX 790094 ST. LOUIS MO 63179-0094	2/2/2016	\$7,893.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.46. CNA INSURANCE PO BOX 790094 ST. LOUIS MO 63179-0094	12/29/2015	\$7,893.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.47. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	1/19/2016	\$5,789.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	1/12/2016	\$9,913.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.49. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	1/5/2016	\$1,399.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.50. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	12/29/2015	\$293.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.51. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	12/21/2015	\$11,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.52. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	12/15/2015	\$2,732.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.53. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	12/8/2015	\$1,832.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	12/8/2015	\$9,685.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.55. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	12/1/2015	\$357.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.56. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	11/17/2015	\$4,640.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.57. COMMONWEALTH PACKAGING 5490 LINGLESTOWN RD. HARRISBURG PA 17112	11/10/2015	\$1,612.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.58. CONVERSE, INC. 13328 COLLECTIONS CTR. DR. CHICAGO IL 60693	12/8/2015	\$360.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.59. CONVERSE, INC. 13328 COLLECTIONS CTR. DR. CHICAGO IL 60693	11/24/2015	\$10,371.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60. DIABLO BENEFIT GROUP 3100 OAK ROAD SUITE 250 WALNUT CREEK CA 94597	2/4/2016	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.61. DIABLO BENEFIT GROUP 3100 OAK ROAD SUITE 250 WALNUT CREEK CA 94597	12/24/2015	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.62. DISENO ACMM S.A.C. CALLE BARTOLOME HERRERA 633 LINC LIMA PERU	1/27/2016	\$11,789.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.63. DISENO ACMM S.A.C. CALLE BARTOLOME HERRERA 633 LINC LIMA PERU	1/15/2016	\$157,978.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.64. DISNEY CONSUMER PRODUCTS, INC. 1201 FLOWER ST GLENDALE CA 91201	2/3/2016	\$14,384.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.65. DISNEY CONSUMER PRODUCTS, INC. 1201 FLOWER ST GLENDALE CA 91201	12/9/2015	\$3,304.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTIES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	EATON & ASSOCIATES 890 COWAN - SUITE C BURLINGAME CA 94010	2/2/2016	\$5,527.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67.	EATON & ASSOCIATES 890 COWAN - SUITE C BURLINGAME CA 94010	2/2/2016	\$9,636.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68.	EATON & ASSOCIATES 890 COWAN - SUITE C BURLINGAME CA 94010	1/19/2016	\$2,409.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69.	EATON & ASSOCIATES 890 COWAN - SUITE C BURLINGAME CA 94010	12/29/2015	\$7,689.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.70.	EATON & ASSOCIATES 890 COWAN - SUITE C BURLINGAME CA 94010	12/8/2015	\$12,804.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.71.	EATON & ASSOCIATES 890 COWAN - SUITE C BURLINGAME CA 94010	11/24/2015	\$2,689.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	EATON & ASSOCIATES 890 COWAN - SUITE C BURLINGAME CA 94010	11/10/2015	\$7,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.73.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	2/2/2016	\$785.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.74.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	1/19/2016	\$21,386.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.75.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	1/12/2016	\$25,311.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.76.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	1/11/2016	\$21,386.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.77.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	1/8/2016	\$4,939.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	1/5/2016	\$4,411.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	12/29/2015	\$1,787.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	12/21/2015	\$4,762.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	12/15/2015	\$3,882.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	12/15/2015	\$27,264.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	12/1/2015	\$583.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84. EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	11/24/2015	\$4,115.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.85. EXPEDITORS INT'L - BRISBANE 425 VALLEY DRIVE BRISBANE CA 94005	11/10/2015	\$10,850.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.86. EXPEDITORS INT'L - LA 5757 W. CENTURY BLVD. SUITE 200 LOS ANGELES CA 90045	2/4/2016	\$4,703.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.87. EXPEDITORS INT'L - LA 5757 W. CENTURY BLVD. SUITE 200 LOS ANGELES CA 90045	2/2/2016	\$4,197.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88. EXPEDITORS INT'L - LA 5757 W. CENTURY BLVD. SUITE 200 LOS ANGELES CA 90045	1/12/2016	\$13,547.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.89. EXPEDITORS INT'L - LA 5757 W. CENTURY BLVD. SUITE 200 LOS ANGELES CA 90045	11/10/2015	\$7,631.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90. EYE KICK VISUAL, LLC 1159 CHESS DRIVE FOSTER CITY CA 94404	1/26/2016	\$493.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.91. EYE KICK VISUAL, LLC 1159 CHESS DRIVE FOSTER CITY CA 94404	1/19/2016	\$643.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.92. EYE KICK VISUAL, LLC 1159 CHESS DRIVE FOSTER CITY CA 94404	1/5/2016	\$2,226.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.93. EYE KICK VISUAL, LLC 1159 CHESS DRIVE FOSTER CITY CA 94404	12/21/2015	\$7,638.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.94. EYE KICK VISUAL, LLC 1159 CHESS DRIVE FOSTER CITY CA 94404	12/15/2015	\$2,238.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.95. EYE KICK VISUAL, LLC 1159 CHESS DRIVE FOSTER CITY CA 94404	11/24/2015	\$8,889.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96. FASHION PLACE, LLC {110} PO BOX 86 MINNEAPOLIS MN 55486-2780	1/19/2016	\$14,237.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.97. FASHION PLACE, LLC {110} PO BOX 86 MINNEAPOLIS MN 55486-2780	12/29/2015	\$14,237.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.98. FED EX PO BOX 7221 PASADENA CA 91009-7321	1/26/2016	\$405.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99. FED EX PO BOX 7221 PASADENA CA 91009-7321	1/22/2016	\$2,810.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.100. FED EX PO BOX 7221 PASADENA CA 91009-7321	1/12/2016	\$2,036.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.101. FED EX PO BOX 7221 PASADENA CA 91009-7321	1/5/2016	\$1,537.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	FED EX PO BOX 7221 PASADENA CA 91009-7321	12/29/2015	\$1,823.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	FED EX PO BOX 7221 PASADENA CA 91009-7321	12/21/2015	\$746.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	FED EX PO BOX 7221 PASADENA CA 91009-7321	12/15/2015	\$1,285.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	FED EX PO BOX 7221 PASADENA CA 91009-7321	12/8/2015	\$18.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	FED EX PO BOX 7221 PASADENA CA 91009-7321	12/1/2015	\$1,370.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	FED EX PO BOX 7221 PASADENA CA 91009-7321	11/24/2015	\$1,121.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	FED EX PO BOX 7221 PASADENA CA 91009-7321	11/17/2015	\$243.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	FED EX PO BOX 7221 PASADENA CA 91009-7321	11/10/2015	\$1,261.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	FOUR HOUSE SOURCING PVT. LTD. E-101, UDYOG VIHAR APPARTMENTS PLOT NO 12, SECTOR 22 DWARKA, NEW DELHI-110075 INDIA	1/29/2016	\$47,963.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	FOUR HOUSE SOURCING PVT. LTD. E-101, UDYOG VIHAR APPARTMENTS PLOT NO 12, SECTOR 22 DWARKA, NEW DELHI-110075 INDIA	1/27/2016	\$77,037.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	FOUR HOUSE SOURCING PVT. LTD. E-101, UDYOG VIHAR APPARTMENTS PLOT NO 12, SECTOR 22 DWARKA, NEW DELHI-110075 INDIA	12/11/2015	\$37,690.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	GARMENTS EXPORT SERVICE E.I.R.L. CALLE JOSE TORIBIO POLO NRO.525 DEPT.4 MIRAFLORES, LIMA PERU	11/17/2015	\$40,736.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	GLOBAL CAPACITY DEPT. 33408 PO BOX 39000 SAN FRANCISCO CA 94139-0001	1/22/2016	\$2,219.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	GLOBAL CAPACITY DEPT. 33408 PO BOX 39000 SAN FRANCISCO CA 94139-0001	1/19/2016	\$2,219.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	GLOBAL CAPACITY DEPT. 33408 PO BOX 39000 SAN FRANCISCO CA 94139-0001	12/15/2015	\$2,219.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	HARTFORD, THE P.O. BOX 660916 DALLAS TX 75266-0916	1/19/2016	\$7,122.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	HARTFORD, THE P.O. BOX 660916 DALLAS TX 75266-0916	12/21/2015	\$7,122.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	HARTFORD, THE P.O. BOX 660916 DALLAS TX 75266-0916	11/24/2015	\$24,214.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	HOUSTON GALLERIA IV 1481 PAYSPHERE CIRLE CHICAGO IL 60674	1/5/2016	\$19,786.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	HOUSTON GALLERIA IV 1481 PAYSPHERE CIRLE CHICAGO IL 60674	12/29/2015	\$19,511.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	IPFS CORPORATION 24722 NETWORK PLACE CHICAGO IL 60673-1247	12/1/2015	\$4,657.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	IPFS CORPORATION 24722 NETWORK PLACE CHICAGO IL 60673-1247	11/24/2015	\$4,890.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	IRVINE COMPANY, THE PO BOX 840363 LOS ANGELES CA 90084-0363	1/26/2016	\$16,175.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	IRVINE COMPANY, THE PO BOX 840363 LOS ANGELES CA 90084-0363	12/29/2015	\$15,138.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	IRVINE COMPANY, THE PO BOX 840363 LOS ANGELES CA 90084-0363	12/8/2015	\$16,175.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	ISLAND PACIFIC 1940 EAST DEERE AVE. STE 200 SANA ANA CA 92705	2/3/2016	\$11,053.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	ISLAND PACIFIC 1940 EAST DEERE AVE. STE 200 SANA ANA CA 92705	2/3/2016	\$26,530.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	ISLAND PACIFIC 1940 EAST DEERE AVE. STE 200 SANA ANA CA 92705	12/1/2015	\$170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	JOHNSTON, TRISTAN 4175 1/2 INCE BLVD CULVER CITY CA 90232	12/21/2015	\$7,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	JOHNSTON, TRISTAN 4175 1/2 INCE BLVD CULVER CITY CA 90232	12/1/2015	\$6,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	KAISER FOUNDATION HEALTH PLAN FILE #5915 LOS ANGELES CA 90074-5915	2/4/2016	\$1,164.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	KAISER FOUNDATION HEALTH PLAN FILE #5915 LOS ANGELES CA 90074-5915	12/21/2015	\$1,142.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	KAISER FOUNDATION HEALTH PLAN FILE #5915 LOS ANGELES CA 90074-5915	11/24/2015	\$402.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	KAISER FOUNDATION HEALTH PLAN FILE #5915 LOS ANGELES CA 90074-5915	11/24/2015	\$17,530.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	KIERLAND GREENWAY, LLC P.O. BOX 31001-2151 PASADENA CA 91110-2151	1/26/2016	\$14,237.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	KIERLAND GREENWAY, LLC P.O. BOX 31001-2151 PASADENA CA 91110-2151	12/29/2015	\$14,233.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	KIERLAND GREENWAY, LLC P.O. BOX 31001-2151 PASADENA CA 91110-2151	11/17/2015	\$14,278.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	KITSCH, LLC 137 N. LARCHMONT BLVD. - STE 641 LOS ANGELES CA 90004	11/24/2015	\$14,152.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	LOLA APPAREL 110 E. 9TH ST. - STE #A-1126 LOS ANGELES CA 90079	1/26/2016	\$55,587.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	LOLA APPAREL 110 E. 9TH ST. - STE #A-1126 LOS ANGELES CA 90079	1/19/2016	\$24,011.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	LOLA APPAREL 110 E. 9TH ST. - STE #A-1126 LOS ANGELES CA 90079	12/29/2015	\$83,082.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	LOLA APPAREL 110 E. 9TH ST. - STE #A-1126 LOS ANGELES CA 90079	12/15/2015	\$6,137.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.144.	LOLA APPAREL 110 E. 9TH ST. - STE #A-1126 LOS ANGELES CA 90079	12/1/2015	\$17,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	LOLA APPAREL 110 E. 9TH ST. - STE #A-1126 LOS ANGELES CA 90079	11/17/2015	\$39,852.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	MALL OF AMERICA NW 5826 MINNEAPOLIS MN 55485-5826	11/24/2015	\$10,169.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	MARKET STREET WOODLANDS, L.P. PO BOX 846133 DALLAS TX 75284	1/8/2016	\$12,154.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	MARKET STREET WOODLANDS, L.P. PO BOX 846133 DALLAS TX 75284	12/29/2015	\$12,058.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	MERCANTILE GARMENT CO., LTD. 40 MA TAU KOK RD. TO KWA WAN KOWLOON HONG KONG	11/24/2015	\$42,078.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	MERCANTILE GARMENT CO., LTD. 40 MA TAU KOK RD. TO KWA WAN KOWLOON HONG KONG	11/20/2015	\$5,612.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	MERRICK PARK, LLC VILLAGE OF MERRICK PARK MINNEAPOLIS MN 55486-3090	12/29/2015	\$20,181.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	MERRICK PARK, LLC VILLAGE OF MERRICK PARK MINNEAPOLIS MN 55486-3090	12/4/2015	\$23,909.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	2/3/2016	\$26,484.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	1/29/2016	\$35,348.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	1/22/2016	\$38,698.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	1/19/2016	\$53,241.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	1/15/2016	\$16,819.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	1/8/2016	\$32,454.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	12/24/2015	\$41,876.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	11/27/2015	\$8,950.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	MH CONCEPTS LTD UNIT 816A,8/F., STAR HOUSE, 3 SALISBURY ROAD TSIMSHATSUI TSIMSHATSUI, KOWLOON HONG KONG	11/20/2015	\$6,191.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	MONTGOMERY COUNTY TAX ASSESSOR 400 N. SAN JACINTO STREET CONROE TX 77301	1/15/2016	\$7,414.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	MOSGEN LTD SUITE 2009 20/F TOWER 3 HONG KONG CITY CHINA	1/22/2016	\$25,605.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	MOSGEN LTD SUITE 2009 20/F TOWER 3 HONG KONG CITY CHINA	1/15/2016	\$45,022.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	MOSGEN LTD SUITE 2009 20/F TOWER 3 HONG KONG CITY CHINA	11/20/2015	\$28,675.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	MUDOO INTERNATIONAL LIMITED MHS 4300 ROOM 1007 10/F HO KING CTR NO2-16 FA YUEN ST KL HONG KONG	2/2/2016	\$27,165.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	NORTH PARK PARTNERS, LP PO BOX 226864 DALLAS TX 75222-6864	12/29/2015	\$18,824.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	NORTH PARK PARTNERS, LP PO BOX 226864 DALLAS TX 75222-6864	12/1/2015	\$18,830.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	NORTH PARK PARTNERS, LP PO BOX 226864 DALLAS TX 75222-6864	11/24/2015	\$18,813.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	NORTHBROOK COURT PO BOX 6337 CAROL STREAM IL 60197-6337	12/29/2015	\$14,815.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	NORTHBROOK COURT PO BOX 6337 CAROL STREAM IL 60197-6337	11/24/2015	\$11,583.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	NORTHBROOK COURT PO BOX 6337 CAROL STREAM IL 60197-6337	11/24/2015	\$15,477.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	OAKBROOK SHOPPING CENTER, LLC OAKBROOK CENTER MINNEAPOLIS MN 55486-2892	12/29/2015	\$13,930.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	OAKBROOK SHOPPING CENTER, LLC OAKBROOK CENTER MINNEAPOLIS MN 55486-2892	12/4/2015	\$13,930.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	ORIENT FASHION EXPORTS (INDIA) PVT. LTD. E-45/14, OKHLA INDUSTRIAL AREA PHASE II NEW DELHI - 110 020 INDIA	1/29/2016	\$9,304.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	ORIENT FASHION EXPORTS (INDIA) PVT. LTD. E-45/14, OKHLA INDUSTRIAL AREA PHASE II NEW DELHI - 110 020 INDIA	1/22/2016	\$15,579.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	ORIENT FASHION EXPORTS (INDIA) PVT. LTD. E-45/14, OKHLA INDUSTRIAL AREA PHASE II NEW DELHI - 110 020 INDIA	12/1/2015	\$25,361.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	PARK MEADOWS MALL, LLC PARK MEADOWS MINNEAPOLIS MN 55486-3096	1/26/2016	\$13,204.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	PARK MEADOWS MALL, LLC PARK MEADOWS MINNEAPOLIS MN 55486-3096	12/29/2015	\$13,428.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	PARK MEADOWS MALL, LLC PARK MEADOWS MINNEAPOLIS MN 55486-3096	12/15/2015	\$15,869.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	PARK MEADOWS MALL, LLC PARK MEADOWS MINNEAPOLIS MN 55486-3096	11/24/2015	\$1,714.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	PATAGONIA, INC. P.O.BOX 51352 LOS ANGELES CA 90051-5652	1/26/2016	\$10.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	PATAGONIA, INC. P.O.BOX 51352 LOS ANGELES CA 90051-5652	1/19/2016	\$4,493.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	PATAGONIA, INC. P.O.BOX 51352 LOS ANGELES CA 90051-5652	1/5/2016	\$8,251.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	PATAGONIA, INC. P.O.BOX 51352 LOS ANGELES CA 90051-5652	11/24/2015	\$3,726.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	PATAGONIA, INC. P.O.BOX 51352 LOS ANGELES CA 90051-5652	11/20/2015	\$13,694.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	PERUVIAN FIT S.A.C. CALLE MERIDA NO 284 DPTO 401 URB LOS JAZMINES SANTIAGO DE SURCO LIMA PERU	1/27/2016	\$18,506.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	PERUVIAN FIT S.A.C. CALLE MERIDA NO 284 DPTO 401 URB LOS JAZMINES SANTIAGO DE SURCO LIMA PERU	11/24/2015	\$50,772.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	PESHO MONTANA ASSOCIATES, LLC 4636 VAN NUYS BLVD. SHERMAN OAKS CA 91403-2964	1/26/2016	\$9,379.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	PESHO MONTANA ASSOCIATES, LLC 4636 VAN NUYS BLVD. SHERMAN OAKS CA 91403-2964	12/29/2015	\$9,379.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	PESHO MONTANA ASSOCIATES, LLC 4636 VAN NUYS BLVD. SHERMAN OAKS CA 91403-2964	12/29/2015	\$9,379.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	PHIPPS PLAZA PO BOX 35465 NEWARD NJ 07193	1/26/2016	\$15,366.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	PHIPPS PLAZA PO BOX 35465 NEWARD NJ 07193	11/24/2015	\$15,132.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	PLUM TREE, INC. 325 W. HURON - SUITE 215 CHICAGO IL 60654	2/2/2016	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	PLUM TREE, INC. 325 W. HURON - SUITE 215 CHICAGO IL 60654	1/8/2016	\$5,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	PLUM TREE, INC. 325 W. HURON - SUITE 215 CHICAGO IL 60654	12/21/2015	\$13,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	PLUM TREE, INC. 325 W. HURON - SUITE 215 CHICAGO IL 60654	11/17/2015	\$10,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	PRINCIPLE LIFE INSURANCE COMPANY PO BOX 10372 DES MOINES IA 50306-0372	2/4/2016	\$3,819.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	PRINCIPLE LIFE INSURANCE COMPANY PO BOX 10372 DES MOINES IA 50306-0372	12/8/2015	\$3,620.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	PRINCIPLE LIFE INSURANCE COMPANY PO BOX 10372 DES MOINES IA 50306-0372	12/1/2015	\$11,542.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	PRINCIPLE LIFE INSURANCE COMPANY PO BOX 10372 DES MOINES IA 50306-0372	11/17/2015	\$3,481.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	PROS, LLC 3050 UNION LAKE RD, SUITE 8-F COMMERCE TWP MI 48382	2/2/2016	\$265.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	PROS, LLC 3050 UNION LAKE RD, SUITE 8-F COMMERCE TWP MI 48382	11/24/2015	\$1,072.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	PROS, LLC 3050 UNION LAKE RD, SUITE 8-F COMMERCE TWP MI 48382	11/17/2015	\$1,487.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.205.	PROS, LLC 3050 UNION LAKE RD, SUITE 8-F COMMERCE TWP MI 48382	11/17/2015	\$4,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.206.	QUEST PO BOX 41039 SACRAMENTO CA 95841-0039	1/28/2016	\$2,205.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	QUEST PO BOX 41039 SACRAMENTO CA 95841-0039	1/19/2016	\$2,205.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	QUEST PO BOX 41039 SACRAMENTO CA 95841-0039	12/15/2015	\$2,205.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	QUEST PO BOX 41039 SACRAMENTO CA 95841-0039	12/1/2015	\$2,205.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	REEL ESTATE ADVENTURES LLC {121} 7415 W. MADISON STREET FORST PARK IL 60130	1/21/2016	\$10,067.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	REEL ESTATE ADVENTURES LLC {121} 7415 W. MADISON STREET FORST PARK IL 60130	11/20/2015	\$10,570.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	RHIN TEXTILE S.A.C. J-392 SECOND FLR. NEW RAJINDER NAGAR NEW DELHI 110060 INDIA	12/15/2015	\$16,341.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	ROBERTSON, JANE 200 INDUSTRIAL ROAD - STE 128 SAN CARLOS CA 94070	2/3/2016	\$5,745.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	ROBERTSON, JANE 200 INDUSTRIAL ROAD - STE 128 SAN CARLOS CA 94070	1/26/2016	\$4,665.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	ROBERTSON, JANE 200 INDUSTRIAL ROAD - STE 128 SAN CARLOS CA 94070	12/29/2015	\$5,175.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	ROBERTSON, JANE 200 INDUSTRIAL ROAD - STE 128 SAN CARLOS CA 94070	12/21/2015	\$8,580.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	SCOTTSDALE FASHION SQUARE LLC PO BOX 31001-2156 PASADENA CA 91110-2156	12/24/2015	\$14,496.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	SCOTTSDALE FASHION SQUARE LLC PO BOX 31001-2156 PASADENA CA 91110-2156	11/24/2015	\$14,453.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	SERVICIOS FLEXIBLES SAC MZR LOT 30 URB. ROSARIO DEL NORTE SAN MARTIN DE MEXICO	1/27/2016	\$75,911.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	SERVICIOS FLEXIBLES SAC MZR LOT 30 URB. ROSARIO DEL NORTE SAN MARTIN DE MEXICO	11/27/2015	\$310,770.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	SERVICIOS FLEXIBLES SAC MZR LOT 30 URB. ROSARIO DEL NORTE SAN MARTIN DE MEXICO	11/20/2015	\$44,412.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	SHROFF & CO. LTD. UNIT D & F, 25/F, YHC TOWER NO. 1 SHEUNG YUET RD KOWLOON BAY, KOWLOON HONG KONG	1/29/2016	\$85,795.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	SHROFF & CO. LTD. UNIT D & F, 25/F, YHC TOWER NO. 1 SHEUNG YUET RD KOWLOON BAY, KOWLOON HONG KONG	1/22/2016	\$64,962.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.224.	SHROFF & CO. LTD. UNIT D & F, 25/F, YHC TOWER NO. 1 SHEUNG YUET RD KOWLOON BAY, KOWLOON HONG KONG	12/11/2015	\$9,720.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225.	SHROFF & CO. LTD. UNIT D & F, 25/F, YHC TOWER NO. 1 SHEUNG YUET RD KOWLOON BAY, KOWLOON HONG KONG	12/4/2015	\$7,072.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	SHROFF & CO. LTD. UNIT D & F, 25/F, YHC TOWER NO. 1 SHEUNG YUET RD KOWLOON BAY, KOWLOON HONG KONG	11/24/2015	\$102,858.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.227.	SHROFF & CO. LTD. UNIT D & F, 25/F, YHC TOWER NO. 1 SHEUNG YUET RD KOWLOON BAY, KOWLOON HONG KONG	11/13/2015	\$67,151.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	SIGNTECH ELETRICAL ADVERTISING, INC. 4444 FEDERAL BLVD. SAN DIEGO CA 92102-2505	1/12/2016	\$6,393.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.229.	SNELLING PO BOX 650765 DALLAS TX 752650765	2/2/2016	\$359.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.230.	SNELLING PO BOX 650765 DALLAS TX 752650765	1/15/2016	\$2,358.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.231.	SNELLING PO BOX 650765 DALLAS TX 752650765	1/5/2016	\$465.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	SNELLING PO BOX 650765 DALLAS TX 752650765	12/29/2015	\$489.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.233.	SNELLING PO BOX 650765 DALLAS TX 752650765	12/21/2015	\$481.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	SNELLING PO BOX 650765 DALLAS TX 752650765	12/8/2015	\$1,313.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	SNELLING PO BOX 650765 DALLAS TX 752650765	11/24/2015	\$2,269.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.236.	SNELLING PO BOX 650765 DALLAS TX 752650765	11/17/2015	\$1,211.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.237.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	1/29/2016	\$4,123.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.238.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	1/29/2016	\$25,384.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.239.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	1/15/2016	\$15,855.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	12/24/2015	\$7,134.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	12/21/2015	\$71,848.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.242.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	12/11/2015	\$3,226.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.243.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	12/11/2015	\$17,688.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.244.	SOLSTICE INDIA 207 SUNCITY BUSINESS TOWER SECTOR-54, GOLF COURSE ROAD GURGAON 122003, HARYANA, INDIA	11/27/2015	\$14,578.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.245.	SPOT GRAPHICS 1211 FOLSOM STREET, 3RD FLOOR SAN FRANCISCO CA 94103	1/26/2016	\$7,052.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	SPOT GRAPHICS 1211 FOLSOM STREET, 3RD FLOOR SAN FRANCISCO CA 94103	12/29/2015	\$6,785.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.247.	SPOT GRAPHICS 1211 FOLSOM STREET, 3RD FLOOR SAN FRANCISCO CA 94103	11/24/2015	\$813.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.248.	SPOT GRAPHICS 1211 FOLSOM STREET, 3RD FLOOR SAN FRANCISCO CA 94103	11/10/2015	\$7,412.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.249.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	1/26/2016	\$1,783.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.250.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	1/19/2016	\$681.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.251.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	1/12/2016	\$1,857.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	1/5/2016	\$1,002.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.253.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	12/29/2015	\$1,117.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.254.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	12/21/2015	\$2,766.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	12/15/2015	\$2,785.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	12/1/2015	\$2,364.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.257.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	11/24/2015	\$210.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	11/24/2015	\$3,528.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	STAPLES PO BOX 83689 CHICAGO IL 60696-3689	11/17/2015	\$1,820.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	TAILGATE CLOTHING CO. PO BOX 4040 OMAHA NE 68104-0040	1/8/2016	\$20,194.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	TONGXIANG COLAX INDUSTRIAL & TRADING NO.3033, EAST HUAN CHENG ROAD WU TONG INDUSTRIAL ZONE TONG XAING, ZHE JAING CHINA	12/29/2015	\$23,634.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.262.	TOOBYDOO, LLC 821 ENGLISH TOWN ROAD OLD BRIDGE NJ 08857	2/2/2016	\$18,300.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.263.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	2/2/2016	\$1,355.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	1/19/2016	\$1,047.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.265.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	1/12/2016	\$1,116.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	1/5/2016	\$1,815.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.267.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	12/29/2015	\$1,858.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	12/21/2015	\$796.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.269.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	12/15/2015	\$176.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	12/8/2015	\$1,789.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.271.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	12/1/2015	\$2,357.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.272.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	11/24/2015	\$1,141.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.273.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	11/24/2015	\$2,665.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.274.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	11/17/2015	\$998.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275.	ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO IL 60680-1741	11/10/2015	\$60.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.276.	UNIVERSITY VILLAGE PO BOX 24702 SEATTLE WA 98124-0702	1/26/2016	\$11,386.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.277.	UNIVERSITY VILLAGE PO BOX 24702 SEATTLE WA 98124-0702	1/26/2016	\$11,386.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.278.	UNIVERSITY VILLAGE PO BOX 24702 SEATTLE WA 98124-0702	12/29/2015	\$11,316.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	2/4/2016	\$25,010.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.280.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	1/19/2016	\$10,730.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.281.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	1/12/2016	\$25,246.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	12/29/2015	\$24,608.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.283.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	12/21/2015	\$14,884.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.284.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	12/15/2015	\$20,865.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	12/8/2015	\$7,014.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.286.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	12/1/2015	\$15,203.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.287.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	11/24/2015	\$17,775.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	11/24/2015	\$38,237.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.289.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	11/17/2015	\$16,897.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.290.	UPS PO BOX 894820 LOS ANGELES CA 90189-4820	11/10/2015	\$19,818.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	US ENTERPRISE CORPORATION 425 SECOND ST., 6TH FLOOR SAN FRANCISCO CA 94107	1/26/2016	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.292.	US ENTERPRISE CORPORATION 425 SECOND ST., 6TH FLOOR SAN FRANCISCO CA 94107	12/29/2015	\$22,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.293.	US ENTERPRISE CORPORATION 425 SECOND ST., 6TH FLOOR SAN FRANCISCO CA 94107	11/24/2015	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	UTC VENTURE LLC PO BOX 55976 LOS ANGELES CA 90074-5976	1/12/2016	\$14,172.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.295.	UTC VENTURE LLC PO BOX 55976 LOS ANGELES CA 90074-5976	12/29/2015	\$13,800.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.296.	VANS 13911 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	2/3/2016	\$16,679.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.297.	VANS 13911 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	2/2/2016	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.298.	VANZANTEN KATE 595 MAYBELL AVE PALO ALTO CA 94306	2/4/2016	\$8,412.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.299.	VANZANTEN KATE 595 MAYBELL AVE PALO ALTO CA 94306	11/25/2015	\$3,601.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	VANZANTEN KATE 595 MAYBELL AVE PALO ALTO CA 94306	11/24/2015	\$5,825.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.301.	VANZANTEN KATE 595 MAYBELL AVE PALO ALTO CA 94306	11/24/2015	\$8,521.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.302.	VILLAGE AT CORTE MADERA, THE PO BOX 31001-2163 PASADENA CA 91110-2163	1/26/2016	\$14,271.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.303.	VILLAGE AT CORTE MADERA, THE PO BOX 31001-2163 PASADENA CA 91110-2163	12/29/2015	\$14,207.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.304.	VILLAGE AT CORTE MADERA, THE PO BOX 31001-2163 PASADENA CA 91110-2163	11/10/2015	\$14,271.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.305.	WEE ONES 13601 LAKEFRONT DRIVE EARTH CITY MO 63045	12/15/2015	\$767.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.306.	WEE ONES 13601 LAKEFRONT DRIVE EARTH CITY MO 63045	11/17/2015	\$2,268.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.307.	WEE ONES 13601 LAKEFRONT DRIVE EARTH CITY MO 63045	11/10/2015	\$5,798.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/4/2016	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/3/2016	\$9,106.80	PAID TIME OFF PAYOUT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	1/22/2016	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	1/8/2016	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	12/25/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	12/11/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	11/27/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	11/13/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	11/3/2015	\$380.54	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/30/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/16/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/2/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	9/18/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	9/4/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	8/21/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	8/7/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/24/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/14/2015	\$2,372.50	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/10/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	6/26/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	6/12/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/29/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/15/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/1/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	4/17/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	4/3/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	3/20/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	3/6/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/24/2015	\$1,940.86	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/20/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/6/2015	\$8,461.54	SALARY
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/4/2016	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/3/2016	\$14,985.74	PAID TIME OFF PAYOUT
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/2/2016	\$320.81	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	1/22/2016	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	1/8/2016	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	12/25/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	12/11/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	11/27/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	11/13/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/30/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/20/2015	\$117.40	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/16/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/2/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	9/29/2015	\$329.73	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	9/18/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	9/4/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	8/21/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	8/7/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/24/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/21/2015	\$312.87	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/10/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	6/26/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	6/12/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/29/2015	\$7,923.08	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/15/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/1/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	4/17/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	4/3/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	3/20/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	3/6/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/20/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/6/2015	\$6,538.46	SALARY
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/4/2016	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/3/2016	\$8,700.22	PAID TIME OFF PAYOUT
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	1/22/2016	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	1/8/2016	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	12/25/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	12/11/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	11/27/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	11/13/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/30/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/16/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	10/2/2015	\$2,500.00	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	9/18/2015	\$2,500.00	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	9/4/2015	\$2,500.00	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	8/21/2015	\$2,500.00	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	8/7/2015	\$2,500.00	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/24/2015	\$2,500.00	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	7/10/2015	\$2,500.00	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	6/26/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	6/12/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/29/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/15/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	5/1/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	4/17/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	4/3/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	3/20/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	3/6/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/20/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	2/6/2015	\$2,500.00	SALARY
	Relationship to debtor			
	SISTER OF CEO/FINANCE MANAGER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	NORDSTROM, INC. 1301 2ND AVE. STE 300 SEATTLE WA 98101-3812	9/8/2015	\$138,315.56	INVENTORY
	Relationship to debtor			
	SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	NORDSTROM, INC. 1301 2ND AVE. STE 300 SEATTLE WA 98101-3812	6/3/2015	\$112,047.76	INVENTORY
	Relationship to debtor			
	SHAREHOLDER			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____	_____	_____	\$ _____

	_____	Last 4 digits of account number: XXXX-_____		

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. ELVIRA MARTINEZ V. PEEK . . . AREN'T YOU CURIOUS, LLC/THE HARTFORD	WORKERS COMPENSATION	WORKERS' COMPENSATION APPEALS BOARD STATE OF CALIFORNIA 31 E. CHANNEL STREET ROOM 344 STOCKTON CA 95202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
ADJ10005752 (STK)			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____ _____ _____	_____	\$ _____
	Case title	Court name and address
	_____	_____
	Case number	_____
	_____	_____
	Date of order or assignment	_____

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	CHILD CRISIS CENTER 817 N. COUNRTY CLUB DR MESA AZ 85201	CHECK	3/19/2015	\$2,163.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	HOMELESS PRENATAL PROGRAM 995 MARKET STREET NO 1010 SAN FRANCISCO CA 94103-1723	CHECK	3/28/2014	\$1,997.63
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.3.	RAPHAEL HOUSE 1065 SUTTER STREET SAN FRANCISCO CA 94109	CHECK	3/4/2015	\$1,174.00
	Recipient's relationship to debtor			
	NONE			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).	Date of loss	Value of property lost
10.1.	WATER DAMAGE AT STORE # 124 AVENTURA MALL, AVENTURA FL WATER DAMAGE	\$0.00	10/3/2015	UNDETERMINED

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	DONLIN, RECANO & COMPANY, INC.		2/3/2016	\$10,000.00
	Address 6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			
11.2.	GORDON BROS RETAIL PARTNERS, LLC		2/4/2016	\$26,000.00
	Address 800 BOYLSTON STREET, 27TH FLOOR BOSTON MA 20199			
	Email or website address			
	Who made the payment, if not debtor?			
11.3.	GORDON BROS RETAIL PARTNERS, LLC		11/24/2015	\$35,027.26
	Address 800 BOYLSTON STREET, 27TH FLOOR BOSTON MA 20199			
	Email or website address			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	SCHNADER, HARRISON, SEGAL, & LEWIS LLP		2/1/2016	\$144,000.00
	Address 650 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.SCHNADER.COM			
	Who made the payment, if not debtor?			
11.5.	SCHNADER, HARRISON, SEGAL, & LEWIS LLP		1/26/2016	\$75,000.00
	Address 650 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.SCHNADER.COM			
	Who made the payment, if not debtor?			
11.6.	SCHNADER, HARRISON, SEGAL, & LEWIS LLP		1/14/2016	\$7,254.66
	Address 650 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.SCHNADER.COM			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7.	SCHNADER, HARRISON, SEGAL, & LEWIS LLP		12/8/2015	\$2,633.88
	Address 650 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.SCHNADER.COM			
	Who made the payment, if not debtor?			
11.8.	SCHNADER, HARRISON, SEGAL, & LEWIS LLP		12/1/2015	\$18,054.89
	Address 650 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.SCHNADER.COM			
	Who made the payment, if not debtor?			
11.9.	SCHNADER, HARRISON, SEGAL, & LEWIS LLP		11/17/2015	\$25,000.00
	Address 650 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.SCHNADER.COM			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.				\$
	Address			
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

	Address	Dates of occupancy
14.1.	<hr/>	From <hr/> To <hr/>
	<hr/>	
	<hr/>	
	<hr/>	

Part 8: Healthcare Bankruptcies**15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	_____ Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	_____ How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS.

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No. Go to Part 10☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
PEEK AREN'T YOU CURIOUS, INC. 401K PROFIT SHARING PLAN AND TRUST	EIN: 26-0668990

Has the plan been terminated?

☒ No☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. _____ _____ _____	XXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	<hr/>	<hr/>	<hr/>	\$ <hr/>
	<hr/>	<hr/>		
	<hr/>	<hr/>		
	<hr/>	<hr/>		

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No

☐ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1.				<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☒ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1.				

24. Has the debtor notified any governmental unit of any release of hazardous material?

☒ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1.				

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ _____ _____ _____	_____	EIN: ____ - ____ - ____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	From 1/12/2015 To Present
26a.2. TERI KIL Address Intentionally Omitted	From 3/24/2008 To 1/29/2015
26a.3. WHITNEY VALENTINE-WAFER C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	From 11/11/2014 To Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. JANE ROBERTSON 200 INDUSTRIAL ROAD STE 1 SAN CARLOS CA 94070	From 09/2007 To Present
26b.2. ELLIS BRISTOL HARMON & MARSH 14310 VENTURA BLVD #2 SHERMAN OAKS CA 91423	From 09/2007 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	ELLIS BRISTOL HARMON & MARSH 14310 VENTURA BLVD #2 SHERMAN OAKS CA 91423	
26c.2.	JANE ROBERTSON 200 INDUSTRIAL ROAD STE 1 SAN CARLOS CA 94070	
26c.3.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	
26c.4.	WHITNEY VALENTINE-WAFER C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. SEE NOTE BELOW.¹

¹THE DEBTOR HAS PROVIDED FINANCIAL STATEMENTS IN THE ORDINARY COURSE OF ITS BUSINESS TO NUMEROUS FINANCIAL INSTITUTIONS, CREDITORS, SHAREHOLDERS, POTENTIAL INVESTORS, AND OTHER PARTIES WITHIN TWO YEARS IMMEDIATELY BEFORE THE PETITION DATE. CONSIDERING THE NUMBER OF SUCH RECIPIENTS AND THE POSSIBILITY THAT SUCH INFORMATION MAY HAVE BEEN SHARED WITH PARTIES WITHOUT THE DEBTOR'S KNOWLEDGE OR CONSENT, THE DEBTOR HAS NOT DISCLOSED ANY PARTIES THAT MAY HAVE RECEIVED SUCH FINANCIAL STATEMENTS FOR THE PURPOSES OF STATEMENT PART 13, NO. 26D.

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	KAREN SANDOVAL	1/31/2015 ¹	\$3,628,356.00 (Cost Basis)

Name and address of the person who has possession of inventory records

KAREN BOTTARO
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET
SUITE 405
SAN FRANCISCO CA 94107

¹ONLY ONE PHYSICAL INVENTORY EVER TAKEN.

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	ANTHONY GLENN SIRESS Address Intentionally Omitted	BOARD MEMBER		
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	CHARLES HEILBRONN Address Intentionally Omitted	BOARD MEMBER		
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	GREGORY ONKEN Address Intentionally Omitted	CHAIRMAN OF THE BOARD		
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE.405 SAN FRANCISCO CA 94107	CFO		
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE.405 SAN FRANCISCO CA 94107	CEO	COMMON STOCK OPTIONS	3.50%
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	MAUREEN CHIQUET Address Intentionally Omitted	BOARD MEMBER		
	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	MOUSSELUXE SARL MOUSSELUXE PARTNERS LIMITED 9 WEST 57TH STREET. STE 4605 NEW YORK NY 10019	SHAREHOLDER	PREFERRED STOCK	19.43%

	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	MOUSSELUXE SARL MOUSSELUXE PARTNERS LIMITED 9 WEST 57TH STREET. STE 4605 NEW YORK NY 10019	SHAREHOLDER	COMMON STOCK	23.78%
	Name and address	Position	Nature of any interest	% of interest, if any
28.9.	NORDSTROM, INC. C/O ROBERT SARI 1700 SEVENTH AVE., STE 700 SEATTLE WA 98101	SHAREHOLDER	COMMON STOCK	17.48%
	Name and address	Position	Nature of any interest	% of interest, if any
28.10.	NORDSTROM, INC. C/O ROBERT SARI 1700 SEVENTH AVE., STE 700 SEATTLE WA 98101	SHAREHOLDER	PREFERRED STOCK	17.95%
	Name and address	Position	Nature of any interest	% of interest, if any
28.11.	ONKEN FAMILY TRUST C/O GREG ONKEN Address Intentionally Omitted	SHAREHOLDER	COMMON STOCK	6.50%
	Name and address	Position	Nature of any interest	% of interest, if any
28.12.	ROB MOORE Address Intentionally Omitted	BOARD MEMBER	_____	_____
	Name and address	Position	Nature of any interest	% of interest, if any
28.13.	STEVEN NEWMAN Address Intentionally Omitted	BOARD MEMBER	_____	_____
	Name and address	Position	Nature of any interest	% of interest, if any
28.14.	THE WILLIAMS FAMILY TRUST DATED JANUARY 23, 2015 Address Intentionally Omitted	SHAREHOLDER	COMMON STOCK	5.90%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		2/4/2016	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.2.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$9,106.80		2/3/2016	PAID TIME OFF PAYOUT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.3.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		1/22/2016	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.4.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		1/8/2016	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.5.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		12/25/2015	SALARY
	Relationship to debtor				
	CFO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.6.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		12/11/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.7.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		11/27/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.8.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		11/13/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.9.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$380.54		11/3/2015	EXPENSE REIMBURSEMENT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.10.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		10/30/2015	SALARY
	Relationship to debtor				
	CFO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.11.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		10/16/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.12.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		10/2/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.13.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		9/18/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.14.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		9/4/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.15.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		8/21/2015	SALARY
	Relationship to debtor				
	CFO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.16.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		8/7/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.17.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		7/24/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.18.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$2,372.50		7/14/2015	EXPENSE REIMBURSEMENT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.19.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		7/10/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.20.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		6/26/2015	SALARY
	Relationship to debtor				
	CFO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.21.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		6/12/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.22.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		5/29/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.23.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		5/15/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.24.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		5/1/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.25.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		4/17/2015	SALARY
	Relationship to debtor				
	CFO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.26.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		4/3/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.27.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		3/20/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.28.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		3/6/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.29.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$1,940.86		2/24/2015	EXPENSE REIMBURSEMENT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.30.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		2/20/2015	SALARY
	Relationship to debtor				
	CFO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.31.	JASON KLEIN C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$8,461.54		2/6/2015	SALARY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.32.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		2/4/2016	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.33.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$14,985.74		2/3/2016	PAID TIME OFF
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.34.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$320.81		2/2/2016	EXPENSE REIMBURSEMENT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.35.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		1/22/2016	SALARY
	Relationship to debtor				
	CEO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.36.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		1/8/2016	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.37.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		12/25/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.38.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		12/11/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.39.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		11/27/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.40.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		11/13/2015	SALARY
	Relationship to debtor				
	CEO				

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.41. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

10/30/2015

SALARY

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.42. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$117.40

10/20/2015

EXPENSE
REIMBURSEMENT

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.43. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

10/16/2015

SALARY

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.44. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

10/2/2015

SALARY

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.45. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$329.73

9/29/2015

EXPENSE
REIMBURSEMENT

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.46. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

9/18/2015

SALARY

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.47. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

9/4/2015

SALARY

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.48. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

8/21/2015

SALARY

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.49. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

8/7/2015

SALARY

Relationship to debtor

CEO

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.50. MARIA CRISTINA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET, STE 405
SAN FRANCISCO CA 94107

\$7,923.08

7/24/2015

SALARY

Relationship to debtor

CEO

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.51.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$312.87		7/21/2015	EXPENSE REIMBURSEMENT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.52.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		7/10/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.53.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		6/26/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.54.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		6/12/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.55.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$7,923.08		5/29/2015	SALARY
	Relationship to debtor				
	CEO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.56.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		5/15/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.57.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		5/1/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.58.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		4/17/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.59.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		4/3/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.60.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		3/20/2015	SALARY
	Relationship to debtor				
	CEO				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.61.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		3/6/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.62.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		2/20/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.63.	MARIA CRISTINA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET, STE 405 SAN FRANCISCO CA 94107	\$6,538.46		2/6/2015	SALARY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.64.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		2/4/2016	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.65.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$8,700.22		2/3/2016	PAID TIME OFF PAYOUT
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.66. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

1/22/2016

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.67. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

1/8/2016

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.68. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

12/25/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.69. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

12/11/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.70. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS,
INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

11/27/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.71.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		11/13/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.72.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		10/30/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.73.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		10/16/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.74.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		10/2/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.75.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		9/18/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.76. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

9/4/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.77. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

8/21/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.78. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

8/7/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.79. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

7/24/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.80. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

7/10/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.81.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		6/26/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.82.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		6/12/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.83.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		5/29/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.84.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		5/15/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.85.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		5/1/2015	SALARY
	Relationship to debtor				
	SISTER OF CEO/FINANCE MANAGER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.86. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

4/17/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.87. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

4/3/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.88. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

3/20/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.89. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

3/6/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.90. MARTA CANALES
C/O PEEK, AREN'T YOU CURIOUS, INC.
425 SECOND STREET STE 405
SAN FRANCISCO CA 94107

\$2,500.00

2/20/2015

SALARY

Relationship to debtor

SISTER OF CEO/FINANCE
MANAGER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.91.	MARTA CANALES C/O PEEK, AREN'T YOU CURIOUS, INC. 425 SECOND STREET STE 405 SAN FRANCISCO CA 94107	\$2,500.00		2/6/2015	SALARY
	Relationship to debtor SISTER OF CEO/FINANCE MANAGER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.92.	NORDSTROM, INC. 1301 2ND AVE. STE 300 SEATTLE WA 98101-3812	\$138,315.56		9/8/2015	INVENTORY
	Relationship to debtor SHAREHOLDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.93.	NORDSTROM, INC. 1301 2ND AVE. STE 300 SEATTLE WA 98101-3812	\$112,047.76		6/3/2015	INVENTORY
	Relationship to debtor SHAREHOLDER				

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below

Name of the parent corporation	Employer Identification number of the parent corporation
31.1. _____ _____ _____	EIN: ____-____-____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below

Name of the pension fund	Employer Identification number of the pension fund
32.1. _____ _____ _____	EIN: ____-____-____

Gregory C. Nuti (SB 151754)
Kevin W. Coleman (SB 168538)
Christopher H. Hart (SB 184117)
SCHNADER HARRISON SEGAL & LEWIS LLP
650 California Street, 19th Floor
San Francisco, CA 94108-2736
Telephone: 415-364-6700
Facsimile: 415-364-6785
Email: gnuti@schnader.com
kcoleman@schnader.com
chart@schnader.com

Proposed Attorneys for Debtor,
PEEK, AREN'T YOU CURIOUS, INC.

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

PEEK, AREN'T YOU CURIOUS, INC.,¹

Debtor.

Case No.: 16-30146 HLB

**GLOBAL NOTES, METHODOLOGY
AND SPECIFIC DISCLOSURES
REGARDING THE DEBTOR'S
SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENT OF
FINANCIAL AFFAIRS**

Introduction

Peek, Aren't You Curious, Inc. (the "Debtor") with the assistance of its advisors, have filed its Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statements," and together with the Schedules, the "Schedules and Statements") with the United States Bankruptcy Court for the Northern District of California (the "Bankruptcy Court"), pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of the Debtor's

¹ The last four digits of the Debtor's tax identification number are 8990. The location of the Debtor's headquarters and service address is 425 Second Street, Suite 405, San Francisco, CA 94107.

Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of the Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

In preparing the Schedules and Statements, the Debtor relied upon information derived from its books and records that was available at the time of such preparation. Although the Debtor has made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtor reserves all of its rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtor shall not be required to update the Schedules and Statements.

The Debtor and its officers, employees, agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtor and its officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify revise or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised or re-categorized. The Debtor, on behalf of itself, its officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of the Debtor. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtor’s other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

- 1. Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim (“Claim”) description, designation; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification;

subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtor’s chapter 11 case, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtor shall not be required to update the Schedules and Statements.

2. **Description of Cases and “as of” Information Date.** On February 5, 2016 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is operating its business and managing its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtor as of February 5, 2016, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtor as of February 5, 2016.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtor to obtain current market valuations for all of its assets. Accordingly, unless otherwise indicated, the Debtor’s Schedules and Statements reflect net book values as of February 5, 2016, in the Debtor’s books and records. Additionally, because the book values of assets such as patents, trademarks, and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes do not appear in the Schedules and Statements as they have no net book value. The Debtor reserves its right to amend or adjust the value of each asset or liability set forth herein.
4. **Recharacterization.** Notwithstanding the Debtor’s reasonable efforts to properly characterize, classify, categorize or designate certain Claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtor may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtor’s business. Accordingly, the Debtor reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

5. **Real Property and Personal Property–Leased.** In the ordinary course of its business, the Debtor leases real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtor has made reasonable efforts to list all such leases in the Schedules and Statements. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtor reserves all of its rights with respect to all such issues.
6. **Excluded Assets and Liabilities.** The Debtor has sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtor reserves all of its rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all of its rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtor has excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtor to pay, in its discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been or will be paid post-petition have been excluded from the Schedules and Statements.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtor defines “insiders” to include the following: (a) directors; (b) senior level officers, (c) equity holders holding in excess of 5% of the voting securities of the Debtor; and (d) relatives of any of the foregoing (to the extent known by the Debtor). Entities listed as “insiders” have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
8. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

9. **Executory Contracts and Unexpired Leases.** Other than the leased real property set forth in Part 9, No. 55 of Schedule A/B, the Debtor has not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtor's estate. The Debtor's executory contracts and unexpired leases have been set forth in Schedule G. The Debtor reserves the right to make any arguments and objections with respect to the assertion of any such claims.
10. **Materialman's/Mechanic's Liens.** The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.
11. **Classifications.** Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F as "priority," (c) Schedule E/F as "nonpriority," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the Claimant, or a waiver of the Debtor's rights to recharacterize or reclassify such Claims or contracts or leases or to setoff of such Claims.
12. **Claims Description.** Schedules D, and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtor reserves all of its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtor expressly reserves all of its rights to subsequently designate such Claims as "disputed," "contingent," or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtor.
13. **Causes of Action.** Despite its reasonable efforts to identify all known assets, the Debtor may not have listed all of its causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all of its rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") it may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.
14. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. The Debtor was authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced by post-petition payments made on account of prepetition liabilities. To the extent the Debtor pays any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtor reserves all of its rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment for any such liabilities.
- d. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially. The Debtor reserves all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

16. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

17. Setoffs. The Debtor incurs certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtor and its suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtor’s industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtor’s Schedules and Statements.

18. Employee Addresses. Employee addresses have been removed from entries listed on Schedules E/ F and G and the Statements, as applicable. The Debtor will supply unredacted

copies of the Schedules and Statements to the Office of the United States Trustee and the Bankruptcy Court.

19. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtor's Schedules

Schedule A/B - Values. All values set forth in Schedule A/B reflect the book value of the Debtor's assets as of February 5, 2016 unless otherwise noted below.

Schedule A/B Part 1 No. 3 - Cash and Cash Equivalents Cash values held in financial accounts are listed on Schedule A/B Part 1 No. 3 as of February 5, 2016. Details with respect to the Debtor's cash management system and bank accounts are provided in the *Motion For Order Authorizing Debtor To (A) Maintain Existing Bank Accounts And (B) Continue Use Of Cash Management System* [Docket No. 7] (the "Cash Management Motion").

Schedule A/B Part 3 No. 11 – Accounts Receivable. The Debtor received an overpayment from Nordstrom, Inc. prior to the Petition Date resulting in a negative receivables number.

Schedule A/B Part 9 No. 55 - Real Property. The Debtor does not own any real property. The Debtor's leasehold improvements appear on Schedule A/B, Part 9, No. 55.

Schedules A/B Part 10 No. 60. Patents, Trademarks, and other Intellectual Property listed in Schedules A/B Part 10 No. 60 are listed as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedules A/B Part 10 No. 61. The value of the PEEKKIDS.COM domain name was derived from the capital expenditure required to build and launch the website.

Schedule A/B Part 11 No. 72 –Tax Refunds and Unused Net Operating Losses. The unused net operating losses for the 2015 tax year are estimated since the 2015 tax return has not been filed.

Schedules A/B Part 11 No. 75 – Other contingent and unliquidated claims. The Debtor's failure to list any contingent and/or unliquidated claim held by the Debtor in response to this question shall not constitute a waiver, release, relinquishment, or forfeiture of such claim. In the ordinary course of its business, the Debtor may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or potential warranty Claims against its suppliers. Additionally, the Debtor may be a party to pending litigation in which the Debtor has asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedules A/B Part 11 No. 75.

Schedule D. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security

deposits have not been listed on Schedule D. The Debtor reserves all of its rights to amend Schedule D to the extent that the Debtor determines that any Claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtor of the legal rights of the Claimant or a waiver of the Debtor's rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtor has not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

Schedule E/F Part 1 – Creditors with Priority Unsecured Claims. The Bankruptcy Court has authorized the Debtor, in its discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on February 12, 2016, the Bankruptcy Court entered an *Order (1) Authorizing Debtor to Make Payment of Pre-Petition Employee Wages and Obligations and (2) Continuing Hearing on Debtor's Motion to Honor Employee Severance Agreements* [Docket No. 57]. To the extent that applicable Claims have been or will be paid under one or more of the Court's orders, such Claims may not be included in Schedule E/F Part 1.

The listing of any claim on Schedule E/F Part 1 does not constitute an admission by the Debtor that such claim is entitled to priority treatment under 11 U.S.C. § 507. The Debtor reserves its right to dispute the priority status of any claim on any basis.

Schedule E/F Part 2 – Creditors with NonPriority Unsecured Claims. The Debtor has used reasonable efforts to report all general unsecured nonpriority Claims against the Debtor on Schedule E/F Part 2, based upon the Debtor's books and records as of the Petition Date.

Claims listed on Schedule E/F Part 2 have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F Part 2 contains information regarding pending litigation involving the Debtor. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F Part 2 may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule E/F Part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F Part 2 with respect to such potential litigation shall not be a binding representation of the Debtor's liabilities with respect to any of the potential suits and proceedings included therein.

The Debtor expressly incorporates by reference into Schedule E/F Part 2 all parties to pending litigation listed in Part 3 No. 7 of the Debtor's Statements as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F Part 2.

Schedule E/F Part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases.

Additionally, Schedule E/F Part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Although reasonable efforts have been made to ensure the accuracy of the Debtor's Schedule G, inadvertent errors may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtor's reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease was in effect on the Petition Date or is valid or enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G. The Debtor reserves all of its rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtor and such supplier or provider. The Debtor expressly reserves its rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtor's use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

The Debtor reserves all of its rights, Claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

The listing of any contract on Schedule G does not constitute an admission by the Debtor as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtor reserves all of its rights to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Schedule H. In the ordinary course of its business, the Debtor may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on the Debtor's Schedule E/F Part 2 and Statement Part 3 No. 7, as applicable.

Specific Disclosures with Respect to the Debtor's Statements

Statement Part 1 No. 1 and No. 2 – Income. For purposes of Statement Part 1, Numbers 1 and 2, the Debtor utilizes a retail calendar in determining its fiscal year.

Statement Part 2 No. 3 – Payments or Transfers to Creditors. Statement Part 2, No. 3 includes any disbursement or other transfer made by the Debtor within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement Part 2, No. 4), employees, and bankruptcy professionals (which payments appear in response to Statement Part 6, No. 11 and includes any retainers paid to bankruptcy professionals). The amounts listed in Statement Part 2, No. 3 reflect the Debtor's disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement Part 2, No. 3. All disbursements listed on Statement Part 2, No. 3 are made through the Debtor's cash management system.

Statement Part 2 No. 4 Payments or Transfers to Insiders. Statement Part 2, No. 4 accounts for the Debtor's transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtor's employees, has not been included.

The Debtor has included all consulting and payroll distributions and aggregate travel, entertainment, and other expense reimbursements, aggregated by date, made over the twelve months preceding the Petition Date to any individual that may be deemed an "Insider." Solely, for purposes of the Schedules and Statements, the Debtor defines "insiders" to include the

following: (a) directors; (b) senior level officers, (c) equity holders holding in excess of 5% of the voting securities of the Debtor; and (d) relatives of any of the foregoing (to the extent known by the Debtor). The listing of a party as an Insider in the Schedules and Statements, however, is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved.

Statement Part 2 No. 5 Repossession, Foreclosures, and Returns. Statement 5 excludes goods returned in the ordinary course of the Debtor's business.

Statement Part 3 No. 7 – Legal Actions Statement Part 3 No. 7 excludes informal workers' compensation and general liability (customer tort) insured cases that may or may not have resulted in a lawsuit or administrative agency proceeding. Additionally, any information contained in Statement Part 3 No. 7 shall not be a binding representation of the Debtor's liabilities with respect to any of the suits and proceedings identified therein.

Statement Part 5 No. 10- Certain Losses. The Debtor occasionally incurs losses for a variety of reasons, including theft and property damage. The Debtor, however, may not have records of all such losses if such losses do not have a material impact on the Debtor's business or are not reported for insurance purposes.

Statement Part 13 No. 26d. The Debtor has provided financial statements in the ordinary course of its business to numerous financial institutions, creditors, shareholders, potential investors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtor's knowledge or consent, the Debtor has not disclosed any parties that may have received such financial statements for the purposes of Statement Part 13, No. 26d.

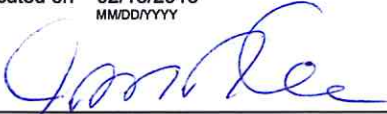
Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on 02/18/2016
MM/DD/YYYY

x 

Signature of individual signing on behalf of the debtor

Printed name Jason Klein

Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes