

**Fill in this information to identify the case:****Debtor name:** Rainbow Digital Services, LLC**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 24-12565☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

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 1/1/2024 to 11/4/2024	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$9,315,029.60
For prior year:	From 1/1/2023 to 12/31/2023	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$12,149,957.13
For the year before that:	From 1/1/2022 to 12/31/2022	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$19,034,333.74

**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 _____ to _____	_____	\$ _____
For prior year:	From _____ to _____	_____	\$ _____
For the year before that:	From _____ to _____	_____	\$ _____

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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 \$7,575. (This amount may be adjusted on 04/01/2025 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. SEE, ATTACHMENT 1, PART 2, NO. 3	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 \$7,575. (This amount may be adjusted on 04/01/2025 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. _____	_____	\$ _____	_____
Relationship to debtor			
SEE, ATTACHMENT 2, PART 2, NO. 4			

**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. _____	_____	_____	\$ _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Debtor **Rainbow Digital Services, LLC**

Case number (if known) **24-12565**

**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-_____	_____ _____	\$ _____

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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. _____	_____	_____	<input type="checkbox"/> Pending
<b>Case number</b>	_____	_____	<input type="checkbox"/> On appeal
_____	_____	_____	<input type="checkbox"/> Concluded

**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. _____	_____	\$ _____
_____	<b>Case title</b>	<b>Court name and address</b>
_____	_____	_____
_____	<b>Case number</b>	_____
_____	_____	_____
_____	<b>Date of order or assignment</b>	_____
_____	_____	_____

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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.	VARIETY - THE CHILDREN'S CHARITY OF SOUTHERN CALIFORNIA 25129 THE OLD RD STE 107 STEVENSON RANCH CA 91381	CASH SPONSORSHIP	10/15/2024	\$2,000.00
	Recipient's relationship to debtor			
	NONE			

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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 (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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. _____	_____	_____	\$ _____
<b>Address</b>			
_____			
_____			
_____			
<b>Email or website address</b>			
_____			
<b>Who made the payment, if not debtor?</b>			
_____			
_____			
_____			

**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. _____	_____	_____	\$ _____
<b>Trustee</b>			
_____			
_____			
_____			

**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

Debtor **Rainbow Digital Services, LLC**

Case number *(if known)* **24-12565**

	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.				\$
	<b>Address</b>			
	<b>Relationship to debtor</b>			



Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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.	15821 VENTURA BLVD ENCINO CA 91436	From 8/1/2022 To 9/2023
	Address	Dates of occupancy
14.2.	1721 VICTORY BLVD GLENDALE CA 91201	From 6/25/2013 To 4/2022
	Address	Dates of occupancy
14.3. <sup>1</sup>	25 W 21ST. STREET 5TH FLOOR NEW YORK NY 10014	From 9/23/2019 To 10/2024
	Address	Dates of occupancy
14.4.	9000 SUNSET BLVD SUITE 1150 WEST HOLLYWOOD CA 90069	From 3/1/2023 To 9/2023

<sup>1</sup>SUBJECT OF LEASE REJECTION MOTION FILED NOVEMBER 4, 2024, DOCKET NO. 10

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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. _____ _____ _____	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider _____ _____ _____	<b>How are records kept?</b> Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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. \_\_\_\_\_

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?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☐ No☒ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

ADP RETIREMENT SERVICES

EIN: 95-4859827

Has the plan been terminated?

☒ No☐ Yes

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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. EXTRA SPACE STORAGE 890 CHATTAHOOCHEE AVE NW ATLANTA GA 30318	SHAWN CASTLEBERRY 2901 W. ALAMEDA AVE. 4TH FLOOR BURBANK CA 91505	MISC. EQUIP	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2. MANHATTAN MINI STORAGE 260 SPRING ST. NEW YORK NY 10013	JOE LICEK / JUDAH SHEPHERD 110 LEROY ST. NEW YORK NY 10014	EPS STORAGE - MISC. OFFICE FURNITURE , VARIOUS STANDS, LRG FORMAT MONITORS, LOWBOYS, OLDER COMPUTERS AND CABLES	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

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	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.3.	PEACHTREE INDUSTRIAL SELF STORAGE 5360 PEACHTREE INDUSTRIAL BLVD CHAMBLEE GA 30341	SHAWN CASTLEBERRY 2901 W. ALAMEDA AVE. 4TH FLOOR BURBANK CA 91505	MISC. EQUIP	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.4.	PUBLIC STORAGE UNITS 9036 GLENOAKS BLVD SUN VALLEY CA 91352	RUDY CISNEROS, JIMMY LUNA, ANDRE KINNIEBREW, JAVIER SUAREZ, ADRIAN MENDEZ, GUY LOZANO, ANTHONY MONTEROSSO 2901 W. ALAMEDA AVE. 4TH FLOOR BURBANK CA 91505	MISC. OFFICE FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.5.	PUBLIC STORAGE UNITS 11838 SHELDON ST. SUN VALLEY CA 91352	RUDY CISNEROS, JIMMY LUNA, ANDRE KINNIEBREW, JAVIER SUAREZ, ADRIAN MENDEZ, GUY LOZANO, ANTHONY MONTEROSSO 2901 W. ALAMEDA AVE. 4TH FLOOR BURBANK CA 91505	FLIGHT CASES, DOUBLE TIERED MOTORIZED TABLE, SHIPPING BOXES	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.6.	PUBLIC STORAGE UNITS 13461 ROSECRANS AVE SANTA FE SPRINGS CA 90670	RUDY CISNEROS, JIMMY LUNA, ANDRE KINNIEBREW, JAVIER SUAREZ, ADRIAN MENDEZ, GUY LOZANO, ANTHONY MONTEROSSO 2901 W. ALAMEDA AVE. 4TH FLOOR BURBANK CA 91505	MISC. OFFICE FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.7.	PUBLIC STORAGE UNITS 4820 SAN FERNANDO RD GLENDALE CA 91204	RUDY CISNEROS, JIMMY LUNA, ANDRE KINNIEBREW, JAVIER SUAREZ, ADRIAN MENDEZ, GUY LOZANO, ANTHONY MONTEROSSO 2901 W. ALAMEDA AVE. 4TH FLOOR BURBANK CA 91505	FLIGHT CASES, DOUBLE TIERED MOTORIZED TABLE, OLD FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.8.	REDIGER RENTAL UNIT 825 WESTERN AVE. GLENDALE CA 91201	MARC BLACKBURN, CESAR PAZ, VICTOR SANCHEZ, BEN LIERBERSON, JULIO LUNA, RUDY CISNEROS, JIMMY LUNA, ANDRE KINNIEBREW, JAVIER SUAREZ, ADRIAN MENDEZ, GUY LOZANO, ANTHONY MONTEROSSO 2901 W. ALAMEDA AVE. 4TH FLOOR BURBANK CA 91505	PROJECTORS W/SCREENS, MOTORIZED TABLES, AERON CHAIRS, OUTDATED AVID GEAR, LAMPS, OLEDs W/POLE STANDS, LOWBOYS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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.	_____	_____	_____	\$ _____
	_____			
	_____			
	_____			

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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
<b>Case number</b>	_____		<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. _____	_____	_____	_____
_____	_____		
_____	_____		

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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.	PIVOTAL POST CORPORATION 333 BAY STREET BAY ADELAIDE CENTRE, SUITE 2900 TORONTO ON M5H 2T4 CANADA	TELEVISION AND MOTION PICTURE EQUIPMENT RENTAL AND POST- PRODUCTION SERVICES BUSINESS	EIN: ____ - ____ - ____ - ____  <b>Dates business existed</b> From 4/2/2012 To Present
25.2.	PIVOTAL POST LIMITED 99 KENTON ROAD, HARROW MIDDLESEX MIDDLESEX HA3 0AN UNITED KINGDOM	TELEVISION AND MOTION PICTURE EQUIPMENT RENTAL AND POST- PRODUCTION SERVICES BUSINESS	EIN: ____ - ____ - ____ - ____  <b>Dates business existed</b> From 11/1/2006 To Present
25.3.	POST PRODUCTION PIVOTAL INC. 834 AV. SAINTE-CROIX MONTREAL QC H4L3Y4 CANADA	TELEVISION AND MOTION PICTURE EQUIPMENT RENTAL AND POST- PRODUCTION SERVICES BUSINESS	EIN: ____ - ____ - ____ - ____  <b>Dates business existed</b> From 4/15/2013 To Present

**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.	ANA CASTANEDA 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	From 6/3/2019 To Present
26a.2.	ARLENE SANTOS 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	From 11/13/2018 To Present
26a.3.	JENNIFER BONILLAS 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	From 10/16/2017 To Present



Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565**

	Name and address	Dates of service
26a.4.	KEVIN HYMAN 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	From 9/26/2000 To Present
	Name and address	Dates of service
26a.5.	SONIA CORADO 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	From 8/16/2021 To Present
	Name and address	Dates of service
26a.6.	VIVIANA TAPIA 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	From 7/20/2022 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.	_____ _____ _____	From _____ To _____

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.	777 PARTNERS LLC 100 SE 2ND ST SUITE 2000 MIAMI FL 33131	_____
	Name and address	If any books of account and records are unavailable, explain why
26c.2.	ANA CASTANEDA 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	_____
	Name and address	If any books of account and records are unavailable, explain why
26c.3.	ARLENE SANTOS 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	_____
	Name and address	If any books of account and records are unavailable, explain why
26c.4.	FILM FINANCES, INC 9000 W SUNSET BLVD STE 1400 LOS ANGELES CA 90069	_____

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565**

	Name and address	If any books of account and records are unavailable, explain why
26c.5.	JENNIFER BONILLAS 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	
26c.6.	KEVIN HYMAN 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	
26c.7.	SONIA CORADO 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	
26c.8.	VIVIANA TAPIA 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	

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.	777 PARTNERS LLC 100 SE 2ND ST SUITE 2000 MIAMI FL 33131
26d.2.	FILM FINANCES, INC. 9000 W SUNSET BLVD. STE 1400 LOS ANGELES CA 90069
26d.3.	HAYMARKET INSURANCE COMPANY 415 BEDFORD ROAD SUITE 102 PLEASANTVILLE NY 10570
26d.4.	RAINBOW PRODUCTION SERVICES, LLC 110 LEROY STREET NEW YORK NY 10013

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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. _____	_____	\$ _____

  

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

**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.	KEVIN HYMAN 2901 W ALAMEDA 4TH FLOOR BURBANK CA 91505	CEO	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	MARC BLACKBURN 1048 N LAKE ST BURBANK CA 91502	CHIEF OPERATING OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	PETER COLEMAN 9000 W SUNSET BLVD. STE 1400 LOS ANGELES CA 90069	MANAGER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	RAINBOW PRODUCTION SERVICES, LLC 110 LEROY STREET NEW YORK NY 10013	MEMBER	MEMBERSHIP INTEREST	100.00%

**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.

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565**

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	KEVIN HYMAN 2901 W. ALAMEDA BLVD. 4TH FLOOR BURBANK CA 91505	MANAGER	N/A	From 5/16/2001 To 10/31/2024

**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.	_____	\$ _____	_____	_____	_____
	Relationship to debtor				
	SEE, RESPONSE AT PART 2, NO. 4				

**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.	FFI HOLDINGS LTD	EIN: 98-1374982

**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: ____ - ____ - ____ - ____
	_____	
	_____	
	_____	

Attachment No. 1  
Statement of Financial Affairs  
Part 2, No. 3

CREDITOR NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$	REASON FOR PAYMENT OR TRANSFER: SUPPLIERS OR VENDORS (X)	REASON FOR PAYMENT OR TRANSFER: SERVICES (X)	REASON FOR PAYMENT OR TRANSFER: OTHER (SPECIFY)
7080 Hollywood LLC	135 N. Los Robles Ave #600		Pasadena	CA	91101		10/3/2024	\$139,947.65		X	
7080 Hollywood LLC	135 N. Los Robles Ave #600		Pasadena	CA	91101		9/24/2024	\$20,000.00		X	
7080 Hollywood LLC	135 N. Los Robles Ave	#600	Pasadena	CA	91506		9/3/2024	\$61,193.63		X	
7080 Hollywood LLC	135 N. Los Robles Ave	#600	Pasadena	CA	91506		8/2/2024	\$129,859.47		X	
<b>7080 Hollywood LLC Total</b>								\$351,000.75			
ADP 401K	PO Box 31001-1877		Pasadena	CA	91110-0001		10/30/2024	\$6,899.98		X	
ADP 401K	PO Box 31001-1877		Pasadena	CA	91110-0001		10/17/2024	\$7,472.05		X	
ADP 401K	PO Box 31001-1877		Pasadena	CA	91110-0001		10/2/2024	\$7,298.38		X	
ADP 401K	PO Box 31001-1874		Pasadena	CA	91110-0001		9/18/2024	\$7,179.89		X	
ADP 401K	PO Box 31001-1877		Pasadena	CA	91110-0001		9/5/2024	\$6,699.35		X	
ADP 401K	PO Box 31001-1874		Pasadena	CA	91110-0001		8/21/2024	\$7,124.87		X	
ADP 401K	PO Box 31001-1874		Pasadena	CA	91110-0001		8/7/2024	\$7,055.67		X	
<b>ADP 401K Total</b>								\$49,730.19			
ADP PAYROLL FEES	PO Box 31001-1874		Pasadena	CA	91110-0001		11/1/2024	\$320.41		X	
ADP Payroll Fees	PO Box 31001-1877		Pasadena	CA	91110-0001		10/25/2024	\$17.90		X	
ADP Payroll Fees	PO Box 31001-1877		Pasadena	CA	91110-0001		10/18/2024	\$320.41		X	
ADP Payroll Fees	PO Box 31001-1877		Pasadena	CA	91110-0001		10/4/2024	\$320.41		X	
ADP Payroll Fees	PO Box 31001-1877		Pasadena	CA	91110-0001		9/27/2024	\$17.90		X	
ADP Payroll Fees	PO Box 31001-1874		Pasadena	CA	91110-0001		9/20/2024	\$320.41		X	
ADP Payroll Fees	PO Box 31001-1874		Pasadena	CA	91110-0001		9/6/2024	\$320.41		X	
ADP Payroll Fees	PO Box 31001-1874		Pasadena	CA	91110-0001		8/23/2024	\$338.31		X	
ADP Payroll Fees	PO BOX 31001-1874		PASADENA	CA	91110-0001		8/9/2024	\$320.41		X	
<b>ADP PAYROLL FEES Total</b>								\$2,296.57			
ADP Tax	PO Box 31001-1877		Pasadena	CA	91110-0001		10/28/2024	\$30.75			Payroll
ADP Tax	PO Box 31001-1877		Pasadena	CA	91110-0001		10/25/2024	\$35,871.45			Payroll
ADP Tax	PO Box 31001-1877		Pasadena	CA	91110-0001		10/11/2024	\$39,542.60			Payroll
ADP Tax	PO Box 31001-1875		Pasadena	CA	91110-0001		9/27/2024	\$35,782.85			Payroll
ADP Tax	PO Box 31001-1874		Pasadena	CA	91110-0001		9/13/2024	\$35,442.04			Payroll
ADP Tax	PO Box 31001-1877		Pasadena	CA	91110-0001		8/30/2024	\$34,193.47			Payroll
ADP Tax	PO Box 31001-1874		Pasadena	CA	91110-0001		8/16/2024	\$34,511.16			Payroll
ADP Tax	PO Box 31001-1874		Pasadena	CA	91110-0001		8/2/2024	\$34,715.95			Payroll
<b>ADP Tax Total</b>								\$250,090.27			
ADP Wage	PO Box 31001-1877		Pasadena	CA	91110-0001		10/11/2024	\$150.00		X	
ADP Wage	PO Box 31001-1878		Pasadena	CA	91110-0001		10/11/2024	\$98,319.18		X	
ADP Wage	PO Box 31001-1877		Pasadena	CA	91110-0001		8/30/2024	\$78,979.13		X	
ADP Wage	PO Box 31001-1874		Pasadena	CA	91110-0001		8/16/2024	\$78,598.58		X	
<b>ADP Wage Total</b>								\$246,046.89			
ADP Wage Gam	PO Box 31001-1877		Pasadena	CA	91110-0001		10/28/2024	\$171.10		X	
ADP Wage Gam	PO Box 31001-1877		Pasadena	CA	91110-0001		10/25/2024	\$150.00		X	
ADP Wage Gam	PO Box 31001-1877		Pasadena	CA	91110-0001		10/25/2024	\$79,890.91		X	
ADP Wage Gam	PO Box 31001-1876		Pasadena	CA	91110-0001		9/27/2024	\$150.00		X	
ADP Wage Gam	PO Box 31001-1874		Pasadena	CA	91110-0001		9/13/2024	\$150.00		X	
ADP Wage Gam	PO Box 31001-1874		Pasadena	CA	91110-0001		8/30/2024	\$150.00		X	
ADP Wage Gam	PO Box 31001-1874		Pasadena	CA	91110-0001		8/16/2024	\$150.00		X	
ADP Wage Gam	PO Box 31001-1874		Pasadena	CA	91110-0001		8/2/2024	\$150.00		X	
<b>ADP Wage Gam Total</b>								\$80,962.01			
ADP Wage Pay	PO Box 31001-1874		Pasadena	CA	91110-0001		9/27/2024	\$79,581.87		X	
ADP Wage Pay	PO Box 31001-1874		Pasadena	CA	91110-0001		9/13/2024	\$78,974.55		X	
ADP Wage Pay	PO Box 31001-1874		Pasadena	CA	91110-0001		8/2/2024	\$78,320.12		X	
<b>ADP Wage Pay Total</b>								\$236,876.54			
AESAIR INC	12111 Branford Street Unit F2		Sun Valley	CA	91352		10/1/2024	\$9,225.00		X	
<b>AESAIR INC Total</b>								\$9,225.00			
AESAIR Inc. DBA Air Engineering	12111 Branford Street Unit F2		Sun Valley	CA	91352		10/25/2024	\$25,929.44		X	
<b>AESAIR Inc. DBA Air Engineering Total</b>								\$25,929.44			
AFCO	150 N Field Drive	Suite 190	Lake Forest	IL	60045		10/10/2024	\$8,369.42		X	
AFCO	150 N Field Drive	Suite 190	Lake Forest	IL	60045		9/10/2024	\$8,369.42		X	
AFCO	150 N Field Drive	Suite 190	Lake Forest	IL	60045		8/12/2024	\$8,369.42		X	
<b>AFCO Total</b>								\$25,108.26			
AMEX	888 S Figueroa St		Los Angeles	CA	90017		11/4/2024	\$195.47	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/29/2024	\$1,200.00		X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/28/2024	\$4,800.00		X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/25/2024	\$1,200.00		X	

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CREDITOR NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$	REASON FOR PAYMENT OR TRANSFER: SUPPLIERS OR VENDORS (X)	REASON FOR PAYMENT OR TRANSFER: SERVICES (X)	REASON FOR PAYMENT OR TRANSFER: OTHER (SPECIFY)
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/24/2024	\$4,600.00		X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/23/2024	\$2,200.00		X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/22/2024	\$1,500.00		X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/17/2024	\$1,600.00		X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/16/2024	\$2,100.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/15/2024	\$3,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/15/2024	\$3,100.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/11/2024	\$1,800.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/8/2024	\$9,000.00		X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/7/2024	\$2,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/7/2024	\$18,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		10/1/2024	\$3,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/30/2024	\$1,138.45	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/30/2024	\$5,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/26/2024	\$5,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/23/2024	\$4,500.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/20/2024	\$3,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/16/2024	\$3,500.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/12/2024	\$11,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/9/2024	\$2,800.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/9/2024	\$4,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/6/2024	\$9,000.00			
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/4/2024	\$8,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		9/3/2024	\$205.54	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		8/30/2024	\$4,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		8/28/2024	\$2,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		8/26/2024	\$3,500.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		8/21/2024	\$4,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		8/19/2024	\$6,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		8/13/2024	\$18,000.00	X	X	
AMEX	888 S Figueroa St		Los Angeles	CA	90017		8/7/2024	\$21,000.00	X	X	
<b>AMEX Total</b>								\$174,939.46			
Annex Solar Electric	1036 North Lake St		Burbank	CA	91502		11/4/2024	\$4,000.00		X	
Annex Solar Electric	1036 North Lake St		Burbank	CA	91502		10/7/2024	\$4,000.00		X	
Annex Solar Electric	1036 North Lake St		Burbank	CA	91502		10/3/2024	\$4,000.00		X	
Annex Solar Electric	1036 North Lake St		Burbank	CA	91502		9/5/2024	\$4,000.00		X	
Annex Solar Electric	1036 North Lake St		Burbank	CA	91502		8/12/2024	\$8,000.00		X	
<b>Annex Solar Electric Total</b>								\$24,000.00			
Artel Software Corp	198 Dean Road		Brookline	MA	02445		10/24/2024	\$4,950.00		X	
Artel Software Corp	198 Dean Road		Brookline	MA	02445		10/17/2024	\$4,950.00		X	
Artel Software Corp	198 Dean Road		Brookline	MA	02445		9/18/2024	\$7,620.00		X	
<b>Artel Software Corp Total</b>								\$17,520.00			
Atlas	40 W 57th St 29th Flr		New York	NY	10019		11/4/2024	\$34,365.45		X	
Atlas	40 W 57th St 29th Flr		New York	NY	10019		10/3/2024	\$25,525.72		X	
Atlas	40 W 57th St 29th Flr		New York	NY	10019		9/3/2024	\$23,028.29		X	
Atlas	40 W 57th St 29th Flr		New York	NY	10019		8/2/2024	\$25,587.75		X	
<b>Atlas Total</b>								\$108,507.21			
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/31/2024	\$4,143.78		X	
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/23/2024	\$5,336.03		X	
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/22/2024	\$6,212.95		X	
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/16/2024	\$3,259.24		X	
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/16/2024	\$3,259.24		X	
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/16/2024	\$3,266.86		X	
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/3/2024	\$3,593.48		X	
Baby Boom General Cleaning	75 Riverdale RD		Valley Stream	NY	11581		10/3/2024	\$4,273.95		X	
<b>Baby Boom General Cleaning Total</b>								\$33,345.53			
Balboa Capital	PO Box 844803		Los Angeles	CA	90084		10/28/2024	\$4,402.56	X		
Balboa Capital	PO Box 844803		Los Angeles	CA	90084		9/20/2024	\$4,255.81	X		
Balboa Capital	PO Box 844803		Los Angeles	CA	90084		8/28/2024	\$299.00	X	X	
<b>Balboa Capital Total</b>								\$8,957.37			
Barragan Electrical Services Inc	1237 S Victoria Ave		Oxnard	CA	93035		10/22/2024	\$9,340.00		X	
<b>Barragan Electrical Services Inc Total</b>								\$9,340.00			
BIG INDIE LUNA INC	215 N Beverly Hills		Beverly Hills	CA	90212		10/25/2024	\$12,168.00			Client Refund
<b>BIG INDIE LUNA INC Total</b>								\$12,168.00			
BLUE SHIELD CA	P.O. Box 749415		Los Angeles	CA	90074		11/1/2024	\$21,565.10		X	
Blue Shield CA	PO Box 749415		Los Angeles	CA	90074		10/1/2024	\$21,565.10		X	

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Blue Shield CA	PO Box 749415		Los Angeles	CA	90074		9/3/2024	\$21,565.10		X	
Blue Shield CA	PO Box 749415		Los Angeles	CA	90074		8/1/2024	\$21,565.10		X	
<b>BLUE SHIELD CA Total</b>								\$86,260.40			
Burbank Water & Power	PO Box 631		Burbank	CA	91503-0631		10/24/2024	\$3,024.03		X	
Burbank Water & Power	PO Box 631		Burbank	CA	91503-0631		9/19/2024	\$3,271.28		X	
Burbank Water & Power	PO Box 631		Burbank	CA	91503-0631		8/19/2024	\$3,157.29		X	
<b>Burbank Water &amp; Power Total</b>								\$9,452.60			
Carlos Barrera	Address on File						11/4/2024	\$720.00		X	
Carlos Barrera	Address on File						10/28/2024	\$792.00		X	
Carlos Barrera	Address on File						10/25/2024	\$720.00		X	
Carlos Barrera	Address on File						10/18/2024	\$792.00		X	
Carlos Barrera	Address on File						10/16/2024	\$720.00		X	
Carlos Barrera	Address on File						10/2/2024	\$2,040.00		X	
Carlos Barrera	Address on File						9/19/2024	\$720.00		X	
Carlos Barrera	Address on File						9/19/2024	\$726.70		X	
Carlos Barrera	Address on File						9/4/2024	\$1,519.73		X	
Carlos Barrera	Address on File						8/19/2024	\$1,531.12		X	
Carlos Barrera	Address on File						8/2/2024	\$1,440.00		X	
<b>Carlos Barrera Total</b>								\$11,721.55			
Cashet	4325 Girard Street		Metairie	LA	70001		10/30/2024	\$78.77		X	
Cashet	4325 Girard Street		Metairie	LA	70001		10/30/2024	\$826.27		X	
Cashet	4325 Girard Street		Metairie	LA	70001		10/30/2024	\$2,615.30		X	
Cashet	4325 Girard Street		Metairie	LA	70001		10/16/2024	\$2,916.15		X	
Cashet	4325 Girard Street		Metairie	LA	70001		9/30/2024	\$1,780.25		X	
Cashet	4325 Girard Street		Metairie	LA	70001		9/18/2024	\$975.47		X	
Cashet	4325 Girard Street		Metairie	LA	70001		8/6/2024	\$12,151.07		X	
<b>Cashet Total</b>								\$21,343.28			
CDW Direct	P.O. Box 75723		Chicago	IL	60675		11/1/2024	\$531.39		X	
CDW Direct	P.O. Box 75723		Chicago	IL	60675		10/24/2024	\$42,786.35		X	
CDW Direct	P.O. Box 75723		Chicago	IL	60675		10/10/2024	\$5,269.95		X	
CDW Direct	P.O. Box 75723		Chicago	IL	60675		9/27/2024	\$5,142.09		X	
CDW Direct	P.O. Box 75723		Chicago	IL	60675		9/13/2024	\$5,142.09	X		
CDW Direct	P.O. Box 75723		Chicago	IL	60675		8/15/2024	\$5,142.09		X	
<b>CDW Direct Total</b>								\$64,013.96			
COMDATA INC.	5301 Maryland Way Suite 100		Brentwood	TN	37027		10/24/2024	\$40,000.00		X	
COMDATA INC.	5301 Maryland Way Suite 100		Brentwood	TN	37027		10/23/2024	\$10,000.00		X	
<b>COMDATA INC. Total</b>								\$50,000.00			
Commsulant	2202 S. Figueroa ST #435		Los Angeles	CA	90007		10/25/2024	\$3,765.00		X	
Commsulant	2202 S. Figueroa ST #435		Los Angeles	CA	90007		10/22/2024	\$1,626.25		X	
Commsulant	2202 S. Figueroa ST #435		Los Angeles	CA	90007		10/4/2024	\$7,650.00		X	
Commsulant	2202 S. Figueroa St	# 435	Los Angeles	CA	90007		9/5/2024	\$4,000.00		X	
Commsulant	2202 S. Figueroa St	# 435	Los Angeles	CA	90007		9/5/2024	\$9,575.00		X	
<b>Commsulant Total</b>								\$26,616.25			
Cordova West Properties	101 South First Street	Suite 400	Burbank	CA	91502		11/4/2024	\$13,976.00		X	
Cordova West Properties	101 South First Street	Ste 400	Burbank	CA	91502		10/3/2024	\$13,976.00		X	
Cordova West Properties	101 South First Street Suite	400	Burbank	CA	91502		9/3/2024	\$13,976.00		X	
Cordova West Properties	101 South First Street Suite 400		Burbank	CA	91502		8/2/2024	\$13,976.00		X	
<b>Cordova West Properties Total</b>								\$55,904.00			
Dial Industries Inc	812 W. Layton Ave, STE B		Salt Lake City	UT	84104		9/24/2024	\$3,000.00		X	
Dial Industries Inc	812 W Layton Ave		Salt Lake City	UT	84104		8/23/2024	\$2,400.00		X	
Dial Industries Inc	812 W. Layton Ave, STE B		Salt Lake City	UT	84104		8/8/2024	\$2,400.00		X	
<b>Dial Industries Inc Total</b>								\$7,800.00			
Film Logic	15100 S. Broadway		Gardena	CA	90248		10/25/2024	\$6,431.31		X	
Film Logic	15100 S. Broadway		Gardena	CA	90248		10/10/2024	\$1,811.67		X	
Film Logic	15100 S. Broadway		Gardena	CA	90248		9/25/2024	\$5,450.00		X	
Film Logic	15100 S. Broadway		Gardena	CA	90248		9/11/2024	\$3,214.77		X	
Film Logic	15100 S. Broadway		Gardena	CA	90248		8/14/2024	\$1,882.71		X	
Film Logic	15100 S. Broadway		Gardena	CA	90248		8/14/2024	\$2,603.85		X	
<b>Film Logic Total</b>								\$21,394.31			
Go Edit, Inc	5542 Satsuma Ave		North Hollywood	CA	91601		10/30/2024	\$25,078.96		X	
Go Edit, Inc	5542 Satsuma Ave		North Hollywood	CA	91601		10/25/2024	\$177.65		X	
Go Edit, Inc	5542 Satsuma Ave		North Hollywood	CA	91601		9/24/2024	\$8,354.78	X		
Go Edit, Inc	5542 Satsuma Ave		North Hollywood	CA	91601		8/26/2024	\$3,667.15		X	
<b>Go Edit, Inc Total</b>								\$37,278.54			
Insight Direct USA Inc	PO Box 790448		St Louis	MO	63179		9/26/2024	\$12,375.81		X	

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Insight Direct USA Inc	PO Box 790448		St Louis	MO	63179		8/27/2024	\$12,149.58		X	
Insight Direct USA Inc	PO Box 790448		St. Louis	MO	63179		8/9/2024	\$12,149.58		X	
<b>Insight Direct USA Inc Total</b>								\$36,674.97			
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		10/29/2024	\$6,335.00		X	
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		10/24/2024	\$116,720.90		X	
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		9/24/2024	\$376.36	X		
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		9/24/2024	\$15,404.68	X		
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		9/24/2024	\$18,300.90	X		
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		9/10/2024	\$6,289.45	X		
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		9/10/2024	\$7,355.00	X		
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		9/4/2024	\$15,250.72	X		
Ipower Resale Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		9/4/2024	\$28,333.30	X		
<b>Ipower Resale Inc Total</b>								\$214,366.31			
Ipower Resale, Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		8/27/2024	\$21,050.00	X		
Ipower Resale, Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		8/27/2024	\$27,257.00	X		
Ipower Resale, Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		8/20/2024	\$6,575.00		X	
Ipower Resale, Inc	6383 Rose Lane Suite A		Carpinteria	CA	93013		8/20/2024	\$16,035.00		X	
<b>Ipower Resale, Inc Total</b>								\$70,917.00			
Jeff Fluette	2901 W Alameda	4th Floor	Burbank	CA	91505		10/25/2024	\$8,945.80		X	
Jeff Fluette	2901 W Alameda	4th Floor	Burbank	CA	91505		9/18/2024	\$6,294.15		X	
<b>Jeff Fluette Total</b>								\$15,239.95			
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		10/31/2024	\$2,751.00		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		10/25/2024	\$1,911.00		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		10/17/2024	\$1,806.00		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		10/3/2024	\$1,869.00		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		9/17/2024	\$1,512.00		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		9/5/2024	\$1,344.00		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		8/19/2024	\$1,711.50		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		8/12/2024	\$1,711.50		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		8/5/2024	\$504.00		X	
Jimmy Luna	2901 W Alameda	4th Floor	Burbank	CA	91505		8/5/2024	\$504.00		X	
<b>Jimmy Luna Total</b>								\$15,624.00			
Keycode Media	270 S Flower St		Burbank	CA	91502		10/24/2024	\$10,482.00		X	
<b>Keycode Media Total</b>								\$10,482.00			
Los Angeles County Tax Collector	PO Box 54027		Los Angeles	CA	90054-0027		8/29/2024	\$1,829.44			Tax
Los Angeles County Tax Collector	PO Box 54027		Los Angeles	CA	90054-0027		8/29/2024	\$1,847.06			Tax
Los Angeles County Tax Collector	PO Box 54027		Los Angeles	CA	90054-0027		8/29/2024	\$4,263.25			Tax
<b>Los Angeles County Tax Collector Total</b>								\$7,939.75			
Mani Brothers Nine Thousand	9200 W. Sunset Blvd.	Suite 555	West Hollywood	CA	90069		10/3/2024	\$9,723.92		X	
Mani Brothers Nine Thousand	9200 W. Sunset Blvd.	Suite 555	West Hollywood	CA	90069		9/3/2024	\$10,419.25		X	
Mani Brothers Nine Thousand	9200 W Sunset Blvd STE # 555		West Hollywood	CA	90069		8/2/2024	\$11,983.07		X	
<b>Mani Brothers Nine Thousand Total</b>								\$32,126.24			
Mani Brothers Nine Thousand (DE)	9200 W. Sunset Blvd.	Suite 555	West Hollywood	CA	90069		11/4/2024	\$10,365.00		X	
<b>Mani Brothers Nine Thousand (DE) Total</b>								\$10,365.00			
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		10/31/2024	\$4,303.87	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		10/24/2024	\$16,152.20	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		10/21/2024	\$508.15	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		9/24/2024	\$2,657.56	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		9/24/2024	\$10,735.50	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		9/24/2024	\$12,971.25	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		9/24/2024	\$41,394.83	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		8/22/2024	\$5,115.75	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		8/13/2024	\$800.00	X		
Melrose Mac, Inc	6614 Melrose Ave		Los Angeles	CA	90038		8/6/2024	\$39,854.24	X		
<b>Melrose Mac, Inc Total</b>								\$134,493.35			
Metlife SBC Group	PO Box 804466		Kansas City	MO	64180		10/29/2024	\$2,620.63		X	
Metlife SBC Group	PO Box 804466		Kansas City	MO	64180		9/26/2024	\$2,620.63		X	
Metlife SBC Group	PO Box 804466		Kansas City	MO	64180		8/26/2024	\$2,620.63		X	
<b>Metlife SBC Group Total</b>								\$7,861.89			
Metropolis	P.O. Box 6870		Carol Stream	IL	60197		10/1/2024	\$8,835.93		X	
Metropolis	PO Box 6870		Carol Stream	IL	60197		9/3/2024	\$7,608.62		X	
Metropolis	P.O. Box 6870		Carol Stream	IL	60197		8/1/2024	\$6,593.66		X	
<b>Metropolis Total</b>								\$23,038.21			
METROPOLIS PARKI	P.O. Box 6870		Carol Stream	IL	60197		11/1/2024	\$9,887.25		X	
<b>METROPOLIS PARKI Total</b>								\$9,887.25			
Michael Stuart	Address on File						10/24/2024	\$25,116.25		X	



Attachment No. 1  
Statement of Financial Affairs  
Part 2, No. 3

CREDITOR NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$	REASON FOR PAYMENT OR TRANSFER: SUPPLIERS OR VENDORS (X)	REASON FOR PAYMENT OR TRANSFER: SERVICES (X)	REASON FOR PAYMENT OR TRANSFER: OTHER (SPECIFY)
<b>Michael Stuart Total</b>								\$25,116.25			
Rediger Investment	4400 Riverside DR		Burbank	CA	91505		10/3/2024	\$5,420.00		X	
Rediger Investment	4400 riverside Drive		Burbank	CA	91505		9/5/2024	\$5,420.00		X	
Rediger Investment	4400 Riverside Dr.	110-2700	Burbank	CA	91505		8/6/2024	\$5,420.00		X	
<b>Rediger Investment Total</b>								\$16,260.00			
Shutout Productions	15235 Earlham St		Pacific Palisades	CA	90272		10/21/2024	\$4,800.00		X	
Shutout Productions	15235 Earlham St		Pacific Palisades	CA	90272		9/9/2024	\$7,200.00	X		
Shutout Productions	15235 Earlham St		Pacific Palisades	CA	90272		8/5/2024	\$4,800.00		X	
<b>Shutout Productions Total</b>								\$16,800.00			
Soundtracks NY	162 Columbus Avenue		Boston	MA	10010		9/18/2024	\$2,534.18		X	
Soundtracks NY	162 Columbus Avenue		Boston	MA	10010		9/8/2024	\$4,455.08		X	
Soundtracks NY	162 Columbus Avenue		Boston	MA	10010		9/3/2024	\$21,702.88		X	
Soundtracks NY	936 Broadway		New York	NY	10010		8/2/2024	\$21,702.88		X	
<b>Soundtracks NY Total</b>								\$50,395.02			
SP+	8037 Collection Center Drive		Chicago	IL	60693		10/8/2024	\$480.00		X	
SP+	8037 Collection Center Drive		Chicago	IL	60693		10/8/2024	\$6,750.00		X	
SP+	8037 Collection Center Drive		Chicago	IL	60693		9/11/2024	\$4,980.00		X	
SP+	8037 Collection Center Drive		Chicago	IL	60693		9/6/2024	\$2,160.00		X	
SP+	8037 Collection Center Drive		Chicago	IL	60693		8/6/2024	\$3,480.00		X	
<b>SP+ Total</b>								\$17,850.00			
SPECTRUM	PO Box 223085		Pittsburgh	PA	15251-2085		10/24/2024	\$3,264.44		X	
Spectrum	PO Box 223085		Pittsburgh	PA	15251-2085		9/24/2024	\$3,261.22		X	
Spectrum	PO Box 223085		Pittsburgh	PA	15251-2085		8/26/2024	\$4,551.22		X	
<b>SPECTRUM Total</b>								\$11,076.88			
The Link Property Owner	5215 Hollywood Blvd		Los Angeles	CA	90027		11/4/2024	\$162,762.69		X	
The Link Property Owner	5215 Hollywood Blvd		Los Angeles	CA	90027		10/3/2024	\$159,918.73		X	
The Link Property Owner	5215 Hollywood Blvd		Los Angeles	CA	90027		9/3/2024	\$161,643.33		X	
The Link Property Owner	5215 Hollywood Blvd		Los Angeles	CA	90027		8/2/2024	\$161,643.33		X	
<b>The Link Property Owner Total</b>								\$645,968.08			
United Healthcare	PO Box 94017		Palatine	IL	60094-4017		10/8/2024	\$10,353.71		X	
United Healthcare	PO Box 94017		Palatine	IL	60094-4017		9/10/2024	\$10,353.71		X	
United Healthcare	PO Box 94017		Palatine	IL	60094-4017		8/8/2024	\$10,353.71		X	
<b>United Healthcare Total</b>								\$31,061.13			
Warner Bros. Television Production	4000 Warner Blvd BLDG 141		Burbank	CA	91522		10/25/2024	\$22,770.00			Client Refund
<b>Warner Bros. Television Production Total</b>								\$22,770.00			
WPR Courier	32-04 86th st.		East Elmhurst	NY	11369		8/30/2024	\$4,300.00		X	
WPR Courier	32-04 86TH ST.		East Elmhurst	NY	11369		8/19/2024	\$4,325.00		X	
<b>WPR Courier Total</b>								\$8,625.00			
Zayo	PO Box 952136		Dallas	TX	75395-2136		10/29/2024	\$7,983.97		X	
Zayo	PO Box 952136		Dallas	TX	75395-2136		9/25/2024	\$7,983.97		X	
Zayo	PO Box 952136		Dallas	TX	75395-2136		8/29/2024	\$7,983.97	X		
Zayo	PO Box 952136		Dallas	TX	75395-2136		8/6/2024	\$7,983.97		X	
<b>Zayo Total</b>								\$31,935.88			

Attachment No. 2  
Statement of Financial Affairs  
Part 2, No. 4

RELATIONSHIP TO DEBTOR	INSIDER'S / THIRD PARTY PAYEE'S NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$	REASON FOR PAYMENT OR TRANSFER
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	11/4/2024	\$35,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	11/4/2024	\$60,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	11/4/2024	\$90,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	10/4/2024	\$225,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	9/4/2024	\$50,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	8/19/2024	\$30,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	8/6/2024	\$12,828.46	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	8/5/2024	\$50,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	8/5/2024	\$270,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	7/22/2024	\$60,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	7/5/2024	\$270,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	6/25/2024	\$65,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	6/19/2024	\$75,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	6/10/2024	\$70,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	6/4/2024	\$100,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	6/4/2024	\$175,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	5/2/2024	\$350,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	4/4/2024	\$225,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	3/15/2024	\$150,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	3/4/2024	\$150,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	2/2/2024	\$175,000.00	Interrcompany Transfer
Intercompany	EPS-Cineworks, Inc.	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	1/4/2024	\$200,000.00	Interrcompany Transfer
	<b>EPS-Cineworks, Inc. Total</b>							\$2,887,828.46	
Intercompany	Film Finance, Inc	9000 W Sunset Blvd	Ste 1400	Los Angeles	CA	90069	8/5/2024	\$50,000.00	Interrcompany Transfer
Intercompany	Film Finance, Inc	9000 W Sunset Blvd	Ste 1400	Los Angeles	CA	90069	8/5/2024	\$270,000.00	Interrcompany Transfer
	<b>Film Finance, Inc Total</b>							\$320,000.00	
Intercompany	Film Finances, Inc.	9000 W Sunset Blvd	Ste 1400	Los Angeles	CA	90069	8/5/2024	\$50,000.00	Interrcompany Transfer
Intercompany	Film Finances, Inc.	9000 W Sunset Blvd	Ste 1400	Los Angeles	CA	90069	8/5/2024	\$270,000.00	Interrcompany Transfer
Intercompany	Film Finances, Inc.	9000 W Sunset Blvd	Ste 1400	Los Angeles	CA	90069	3/27/2024	\$44,373.62	Intercompany
Intercompany	Film Finances, Inc.	9000 W Sunset Blvd	Ste 1400	Los Angeles	CA	90069	12/22/2023	\$47,073.62	Intercompany
	<b>Film Finances, Inc. Total</b>							\$411,447.24	
CEO	Kevin Hyman	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	10/25/2024	\$3,703.44	Expense Reimb
CEO	Kevin Hyman	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	10/1/2024	\$8,329.75	Expense Reimb
CEO	Kevin Hyman	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	8/1/2024	\$4,819.98	Expense Reimb

Attachment No. 2  
Statement of Financial Affairs  
Part 2, No. 4

RELATIONSHIP TO DEBTOR	INSIDER'S / THIRD PARTY PAYEE'S NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$	REASON FOR PAYMENT OR TRANSFER
CEO	Kevin Hyman	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	8/1/2024	\$40,800.00	Per Diem
CEO	Kevin Hyman	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	5/15/2024	\$2,468.86	Expense Reimb
CEO	Kevin Hyman	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	5/15/2024	\$32,200.00	Per Diem
CEO	Kevin Hyman	2901 W Alameda Ave	4th Floor	Burbank	CA	91505	2/15/2024	\$1,600.00	Expense Reimb
	<b>Kevin Hyman Total</b>							\$93,922.03	
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	10/25/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	10/15/2024	\$422.91	Expense Reimb
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	10/11/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	9/27/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	9/24/2024	\$1,500.00	Expense Reimb
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	9/13/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	9/1/2024	\$893.08	Expense Reimb
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	8/30/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	8/16/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	8/2/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	7/19/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	7/5/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	7/1/2024	\$840.00	Expense Reimb
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	6/21/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	6/7/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	6/1/2024	\$701.28	Expense Reimb
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	5/24/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	5/10/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	4/26/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	4/12/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	3/29/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	3/15/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	3/1/2024	\$1,146.82	Expense Reimb
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	3/1/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	2/16/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	2/2/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	1/19/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	1/5/2024	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	12/22/2023	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	12/15/2023	\$50,000.00	Bonus
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	12/8/2023	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	11/24/2023	\$12,500.00	Salary
COO	Marc Blackburn	1048 N Lake St		Burbank	CA	91502	11/10/2023	\$12,500.00	Salary
	<b>Marc Blackburn Total</b>							\$393,004.09	
Intercompany	Rainbow Production Services, LLC	2901 W Alameda	4th Floor	Burbank	CA	91505	1/4/2024	\$88,000.00	Intercompany Transfer

Attachment No. 2  
Statement of Financial Affairs  
Part 2, No. 4

RELATIONSHIP TO DEBTOR	INSIDER'S / THIRD PARTY PAYEE'S NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	DATE OF PAYMENT/TRANSFER	TOTAL AMOUNT OR VALUE \$	REASON FOR PAYMENT OR TRANSFER
Intercompany	Rainbow Production Services, LLC	2901 W Alameda	4th Floor	Burbank	CA	91505	12/4/2023	\$88,000.00	Interrcompany Transfer
Intercompany	Rainbow Production Services, LLC	2901 W Alameda	4th Floor	Burbank	CA	91505	11/15/2023	\$88,000.00	Interrcompany Transfer

Debtor **Rainbow Digital Services, LLC**Case number (if known) **24-12565****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 12/2/2024  
MM/DD/YYYY

✕

/s/ Peter Coleman

Signature of individual signing on behalf of debtor

Peter Coleman  
Printed name

Manager  
Position or relationship to debtor

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

☐ No☒ Yes