

Fill in this information to identify the case:

Debtor Wordsworth Academy  
 United States Bankruptcy Court for the: Eastern District of PA  
(State)  
 Case number 17-11463 AMC  
(If known)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Total claim

Priority amount

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2.2 Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2.3 Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

**3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	

**See Attached Schedules**

**Part 3:** List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.2. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.3. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.4. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.1. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.5. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.6. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.7. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.8. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.9. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.10. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.11. _____ _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	____ _

**Part 4:**

Total Amounts of the Priority and Nonpriority Unsecured Claims

**5. Add the amounts of priority and nonpriority unsecured claims.**

**Total of claim amounts**

5a. **Total claims from Part 1** 5a. \$ 0

5b. **Total claims from Part 2** 5b. + \$ 3,195,084

5c. **Total of Parts 1 and 2** 5c. \$ 3,195,084  
Lines 5a + 5b = 5c.

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
ABDUS-SALAAM CJA	\$98.48	Suppliers or vendors	Not subject to offset	07/21/2017
ASPS-ABINGTON SPEECH PATHOLOGY INC. UNIT A 3515 MORELAND ROAD WILLOW GROVE, PA 19090	\$25,345.00	Suppliers or vendors	Not subject to offset	06/03/2017 07/07/2017 06/20/2017
SHIRLEY P. ABRAMS-WILSON (F.P.)	\$1,134.00	Suppliers or vendors	Not subject to offset	06/30/2017
ADAM M. YANOFF, ESQ 3220 TILLMAN DRIVE, SUITE 114 GLENVIEW CORP CENTER BENSALEM, PA 19020	\$3,525.00	Services	Not subject to offset	06/30/2017
ADP, INC. ADP Box 842875 PNC BANK C/O ADP LLC WOUBURN, MA 01801-1057	\$10,211.02	Suppliers or vendors	Not subject to offset	06/16/2017 05/26/2017 06/02/2017 06/09/2017 06/30/2017
ALESSANDRINE, DENISE (Consultant) 637 WHITE HORSE PIKE OAKLYN, NJ 08107	\$100.00	Suppliers or vendors	Not subject to offset	06/30/2016
ALL ABOUT KIDZ	\$920.00	Suppliers or vendors	Not subject to offset	12/01/2015
DARLINE ALLEN (F.P.) 5831 N. 6TH STREET PHILADELPHIA, PA 19120	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
ANKOMAH, JENNIFER	\$55.30	Suppliers or vendors	Not subject to offset	06/12/2017
AQUA PA (0348714) P.O. BOX 1229 NEWARK, NJ 07101-1229	\$327.60	Suppliers or vendors	Not subject to offset	06/01/2017 07/03/2017
AQUA PA (0031331) P.O. BOX 1229 NEWARK, NJ 07101-1229	\$1,053.63	Suppliers or vendors	Not subject to offset	06/22/2017
AQUA PA (0035477) P.O. BOX 1229 NEWARK, NJ 07101-1229	\$192.00	Suppliers or vendors	Not subject to offset	06/22/2017
AQUA PA (0031330) P.O. BOX 1229 NEWARK, NJ 07101-1229	\$157.90	Suppliers or vendors	Not subject to offset	06/22/2017
AQUA PA (0035683) P.O. BOX 1229 NEWARK, NJ 07101	\$97.70	Suppliers or vendors	Not subject to offset	06/22/2017
AQUA PA (0035479) P.O. BOX 1229 NEWARK, NJ 07101-1229	\$192.00	Suppliers or vendors	Not subject to offset	06/22/2017
AQUA PA (0031332)	\$245.70	Suppliers or vendors	Not subject to offset	06/22/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
P. O. BOX 1229 NEWARK, NJ 07101-1229				
AQUA PA (0035485) P.O. BOX 1229 NEWARK, NJ 07101-1229	\$87.20	Suppliers or vendors	Not subject to offset	06/22/2017
ARCHDIOCESE OF PHILADELPHIA HOLY FAMILY PARISH 251 FOUNTAIN STREET PHILADELPHIA, PA 19128	\$1,100.00	Suppliers or vendors	Not subject to offset	06/27/2017
THE ARRIMOUR GROUP 1965 BYBERRY ROAD HUNTINGDON VALLEY, PA 19006	\$11,910.71	Suppliers or vendors	Not subject to offset	06/01/2017 05/02/2017 05/27/2017
ATWELL, DEANNA (F.P.)	\$824.25	Suppliers or vendors	Not subject to offset	06/30/2017
AUSTILL'S REHABILITATION SERVICES, INC 100 JOHN ROBERT THOMAS DRIVE EXTON, PA 19341-2652	\$1,364.67	Suppliers or vendors	Not subject to offset	04/30/2017 03/31/2017
AXION OF PENNSYLVANIA LLC c/o WELLS FARGO CAPITAL FINANCE P O BOX 202056 DALLAS, TX 75320-2056	\$56,434.44	Suppliers or vendors	Not subject to offset	05/17/2017 06/13/2017 04/12/2017 04/11/2017 07/03/2017 05/02/2017 05/31/2017 05/23/2017 05/24/2017 04/26/2017 06/07/2017 05/03/2017 05/10/2017 03/28/2017 03/29/2017 04/05/2017 04/04/2017 03/21/2017
Balford Farms P. O. Box 826672 Philadelphia, PA 19182-6672	\$640.56	Suppliers or vendors	Not subject to offset	06/30/2017 06/23/2017
BARRETT, DOROTHY (F.P.) 1818 S. 57TH STREET PHILADELPHIA, PA 19143	\$743.75	Suppliers or vendors	Not subject to offset	06/30/2017
RUTHIE BENNETT (F.P.)	\$924.00	Suppliers or vendors	Not subject to offset	06/30/2017
Bess, Garry ( F.P.)	\$218.75	Suppliers or vendors	Not subject to offset	06/30/2017
BINARY RESEARCH INC 809 N. Bethlehem Pike Spring House Square Bldg - B Rear Lower Gwynedd, PA 19002	\$2,440.75	Suppliers or vendors	Not subject to offset	04/24/2017 07/12/2017
BISHOP, OCTAVIA 1609 BROWN STREET PHILADELPHIA, PA 19130	\$1,253.75	Suppliers or vendors	Not subject to offset	07/17/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
TAWANA BLACK	\$18.90	Suppliers or vendors	Not subject to offset	09/20/2016
BLAKE, ROBERT	\$142.72	Suppliers or vendors	Not subject to offset	07/05/2017
3300 HENREY AVE				
ELIZABETH BOLDEN (F.P.) 6148 OSAGE AVE PHILADELPHIA, PA 19143	\$595.00	Suppliers or vendors	Not subject to offset	06/30/2017
NICOLE BRADSHAW	\$11.00	Suppliers or vendors	Not subject to offset	09/20/2016
BRAXTON, DONNA (F.P.)	\$750.00	Suppliers or vendors	Not subject to offset	06/30/2017
BRICKSTREET INSURANCE 400 QUARRIER STREET CHARLESTON, WV 25301	\$64,467.00	Suppliers or vendors	Not subject to offset	06/14/2017
DEBORAH & ISSAC BRIGGS (F.P.)	\$456.75	Suppliers or vendors	Not subject to offset	06/30/2017
Broadnax, Erica (F.P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
TEALER BROWN (F.P.)	\$531.25	Suppliers or vendors	Not subject to offset	06/30/2017
BROWN KALEEM	\$154.69	Suppliers or vendors	Not subject to offset	06/18/2017
BROWN, LASHAWN 2442 N. OPAL STREET PHILADELPHIA, PA 19132	\$3,655.00	Suppliers or vendors	Not subject to offset	07/17/2017
BRUNSWICK ZONE 100 EAST STREET ROAD FEASTERVILLE, PA 19053	\$811.87	Suppliers or vendors	Not subject to offset	06/27/2017
BEATRICE & CALVIN BRYANT (F.P.) 822 S. 13TH STREET PHILADELPHIA, PA 19147	\$367.50	Suppliers or vendors	Not subject to offset	06/30/2017
BUCKS CO. WATER & SEWER 54800 P O BOX 3333 HARLEYSVILLE, PA 19438-0900	\$214.88	Suppliers or vendors	Not subject to offset	06/23/2017
BUCKS CO. WATER & SEWER 54600 P O BOX 3333 HARLEYSVILLE, PA 19438-0900	\$30.66	Suppliers or vendors	Not subject to offset	06/23/2017
BUCKS CO. WATER & SEWER 54700 P O BOX 3333 HARLEYSVILLE, PA 19438-0900	\$1,199.12	Suppliers or vendors	Not subject to offset	06/23/2017
Tyshonda Bunting ( F.P.)	\$456.75	Suppliers or vendors	Not subject to offset	06/30/2017

Schedule EF1: Creditors with nonpriority claims

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
FATEEMA BURNS (F.P.)	\$686.00	Suppliers or vendors	Not subject to offset	06/30/2017
BURNETT MICHELLE	\$131.55	Suppliers or vendors	Not subject to offset	07/10/2017
MS. CHARLENE BURNSIDE (F.P.)	\$924.00	Suppliers or vendors	Not subject to offset	06/30/2017
BUSCH VICTORIA	\$125.12	Suppliers or vendors	Not subject to offset	07/20/2017
D. CAMACHO/ K . RUSSELL (F.P.) 5707 W. JEFFERSON ST PHILADELPHIA, PA 19131	\$701.00	Suppliers or vendors	Not subject to offset	06/30/2017
CAREERBUILDER, LLC 13047 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0130	\$10,900.00	Suppliers or vendors	Not subject to offset	05/09/2017 06/09/2017
HARTMAN CARTER & BELINDA FINLEY (F.P.) 1962 71ST AVE. PHILADELPHIA, PA 19138	\$545.50	Suppliers or vendors	Not subject to offset	06/30/2017
TRACEY CARTER 8614 PICKERING AVE PHILADELPHIA, PA 19150	\$325.00	Suppliers or vendors	Not subject to offset	08/24/2015
CATALFANO BROTHERS, LLC	\$1,575.00	Suppliers or vendors	Not subject to offset	03/27/2017
CAREER CONCEPTS INC DBA CCI CONSULTING HILLCREST BUILDING II BLUS BELL, PA 19422	\$29,658.00	Suppliers or vendors	Not subject to offset	05/11/2017 04/30/2017 04/25/2017 06/22/2017 06/07/2017 06/15/2017 06/19/2017
CHRIS'S PIZZA AND RESTAURANT 3971 FORD ROAD PHILADELPHIA, PA 19131	\$119.37	Suppliers or vendors	Not subject to offset	06/30/2017 06/16/2017
CINTAS CORP. #061 LOC 061 10080 SANDMEYER LANE PHILADELPHIA, PA 19116	\$1,263.66	Suppliers or vendors	Not subject to offset	05/11/2017 06/29/2017 06/15/2017 05/18/2017 06/19/2017 05/25/2017 05/04/2017 06/08/2017
CITY OF PHILADELPHIA PUBLIC HEALTH SERVICES 321 UNIVERSITY AVENUE, 2ND FLOOR PHILADELPHIA, PA 19104	\$315.00	Suppliers or vendors	Not subject to offset	11/03/2016 04/17/2017
CITY OF PHILADELPHIA 1515 ARCH STREET	\$875.00	Suppliers or vendors	Not subject to offset	06/21/2017



**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
ONE PARKWAY 10TH FLOOR PHILADELPHIA, PA 19102				
COGENT SYSTEMS, INC. P O BOX 845552 DALLAS, TX 75284-5552	\$69.00	Suppliers or vendors	Not subject to offset	07/01/2017
CENQUETTE COLEMAN	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
COMCAST 8499 10 255 0126044 P O BOX 3001 SOUTHEASTERN, PA 19398-3001	\$94.90	Suppliers or vendors	Not subject to offset	06/14/2017
COMCAST 8499 10 255 0126952 P O BOX 3001 SOUTHEASTERN, PA 19398-3001	\$264.35	Suppliers or vendors	Not subject to offset	06/14/2017
COMCAST 8499 10 013 0021669 P O BOX 3001 SOUTHEASTERN, PA 19398-3001	\$463.69	Suppliers or vendors	Not subject to offset	06/10/2017 04/08/2015
COMCAST 905092392	(\$70.98)	Suppliers or vendors	Not subject to offset	07/15/2016
COMCAST 8499 10 008 0696452 PO BOX 3001 SOUTHEASTERN, PA 19398-3001	\$154.35	Suppliers or vendors	Not subject to offset	06/17/2017
COMCAST 8499 10 011 0665329 PO BOX 3001 SOUTHEASTERN, PA 19398-3001	\$263.36	Suppliers or vendors	Not subject to offset	06/01/2017
COMMONWEALTH OF PENNSYLVANIA	\$82.00	Suppliers or vendors	Not subject to offset	05/17/2016
COMMONWEALTH OF PA (PRIV SCHOOL) DIV OF Planning/ Private Schools Office HARRISBURG, PA 17126-0333	\$477.00	Suppliers or vendors	Not subject to offset	05/31/2017
COMMPATHS, LLC 13420 DAMAR DRIVE UNIT D PHILADELPHIA, PA 19116	\$219.00	Suppliers or vendors	Not subject to offset	07/01/2017
CONLEY FLEMING LLP	\$5,060.00	Suppliers or vendors	Not subject to offset	03/24/2017 06/20/2017
KIM & MICHAEL COOPER (F.P.) 6644 CORNELIOUS ST. PHILADELPHIA, PA 19138	\$297.50	Suppliers or vendors	Not subject to offset	06/30/2017
JACK COTTOM	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
CPI	\$150.00	Suppliers or vendors	Not subject to offset	06/13/2017
CRAWLEY, DOROTHY (F.P.) 2233 BRIDGE STREET PHILADELPHIA, PA 19137	\$743.75	Suppliers or vendors	Not subject to offset	06/30/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
CREDIBLE P.O. Box 34456 West Bethesda, MD 20817	\$10,242.80	Suppliers or vendors	Not subject to offset	06/23/2017 07/03/2017
CUTPASTEANDPRINT 1908 COUNTY LINE ROAD HUNTINGDON VALLEY, PA 19006	\$1,129.32	Suppliers or vendors	Not subject to offset	04/25/2017 05/08/2017 06/15/2017
D&D OUTDOORS, INC. PO BOOX 191 RICHBORO, PA 18954	\$800.00	Suppliers or vendors	Not subject to offset	06/21/2017
DANIELS, TRACIE	\$89.83	Suppliers or vendors	Not subject to offset	06/28/2017
DANZY, MARQUITA	\$18.87	Suppliers or vendors	Not subject to offset	07/17/2017
DAVIS, JANEL 4542 WAYNE AVE PHILADELPHIA, PA 19144	\$93.75	Suppliers or vendors	Not subject to offset	07/17/2017
DEER PARK -READY REFRESH	\$84.94	Suppliers or vendors	Not subject to offset	05/16/2015 06/16/2015
DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 41602 PHILADELPHIA, PA 19101-1602	\$362.25	Suppliers or vendors	Not subject to offset	06/10/2017
DENNEY ELECTRIC OF AMBLER	\$228.67	Suppliers or vendors	Not subject to offset	05/08/2017
JACQUELINE DENNIS (F.P.)	\$437.50	Suppliers or vendors	Not subject to offset	06/30/2017
DILLARD, BRAIN	\$27.42	Suppliers or vendors	Not subject to offset	07/21/2017
DILWORTH PAXSON LLP 1500 MARKET STREET SUITE 3500E PHILADELPHIA, PA 19102-2101	(\$70,913.62)	Services	Not subject to offset	06/12/2017 03/08/2017 06/21/2017 06/16/2017 03/16/2017 06/06/2017 06/23/2017 06/02/2017
DIVERSIFIED REFRIGERATION, INC 105 HIGH STREET DUBLIN, PA 18917	\$6,428.28	Suppliers or vendors	Not subject to offset	05/03/2017 06/01/2017 06/13/2017 05/01/2017
DONLIN RECANO & COMPANY INC.	(\$15,000.00)	Suppliers or vendors	Not subject to offset	06/07/2017 06/27/2017
SHAWN DUKES	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
DUNN CORPORATE RESOURCES LLC P O BOX 988 MARLTON, NJ 08053-0988	\$1,875.00	Suppliers or vendors	Not subject to offset	06/28/2017 06/01/2017
DURAN, DOMINIQUE	\$250.00	Suppliers or vendors	Not subject to offset	06/07/2017
EFAX CORPORATE	\$1,758.80	Suppliers or vendors	Not subject to offset	04/30/2017 05/31/2017
ELVIS DIRT CHEAP MOVING CO. 4663 OLD STENTON AVE. PHILADELPHIA, PA 19144	\$372.00	Suppliers or vendors	Not subject to offset	06/09/2017
EMCOR SERVICES FLUIDICS 9815 ROOSEVELT BLVD SUITE A PHILA, PA 19114	\$36,764.96	Suppliers or vendors	Not subject to offset	04/26/2017 03/15/2017
EPPS, RHONDA (F.P.) 5321 HAVERFORD AVE PHILA, PA 19139	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
Evans, Shereen (F.P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
FAMOUS DAVE'S CATERING 825 BALTIMORE PIKE SPRINGFIELD, PA 19064	\$349.95	Suppliers or vendors	Not subject to offset	06/20/2017
Farrell, Tyara ( F.P.)	\$367.50	Suppliers or vendors	Not subject to offset	06/30/2017
F.E.A.S.T. CATERING 7120 WOOLSTON AVE. PHILADELPHIA, PA 19138	\$700.00	Suppliers or vendors	Not subject to offset	06/15/2017
JESSICA & ALFRED FIELDS (F.P.)	\$1,376.69	Suppliers or vendors	Not subject to offset	06/30/2017
FLORES NATALIE	\$92.24	Suppliers or vendors	Not subject to offset	07/11/2017
FMA PROFESSIONAL RESOURCES,INC 1916 OLD YORK ROAD ABINGTON, PA 19001	\$79,409.25	Suppliers or vendors	Not subject to offset	03/30/2017 01/26/2017 05/11/2017 06/22/2017 05/25/2017 05/18/2017 06/01/2017 06/08/2017 04/06/2017 04/27/2017 05/06/2017 06/29/2017 07/06/2017 04/20/2017 06/15/2017 04/13/2017
ZELEYKA FOWLER	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015

Schedule EF1: Creditors with nonpriority claims

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
FREDERICK ALEXIS	\$9.09	Suppliers or vendors	Not subject to offset	07/25/2017
ELLEN FREEMAN	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
G4S SECURE SOLUTIONS P.O. BOX 277469 ATLANTA, GA 30384-7469	\$16,049.56	Suppliers or vendors	Not subject to offset	04/16/2017 06/18/2017 06/11/2017 07/02/2017 04/23/2017 06/25/2017 05/07/2017 05/28/2017 05/21/2017 06/04/2017 05/14/2017 04/02/2017 04/09/2017
GENERAL HEALTHCARE RESOURCE 2250 HICKORY ROAD SUITE 240 PLYMOUTH MEETING, PA 19462	\$86,050.00	Suppliers or vendors	Not subject to offset	03/23/2017 06/22/2017 05/04/2017 05/25/2017 04/13/2017 04/06/2017 07/13/2017 07/06/2017 04/20/2017 06/29/2017 05/11/2017 06/01/2017 05/18/2017 03/30/2017 11/03/2016 06/08/2017
GETZLER HENRICH	(\$45,629.26)	Services	Not subject to offset	06/27/2017 06/19/2017 06/26/2017 07/03/2017 06/05/2017 05/30/2017
GOODING, ANITA (F.P.) 421 W SCHOOL HOUSE LANE #6 PHILADELPHIA, PA 19144	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
GORDON HODAS 214 E. GRAVERS LANE PHILADELPHIA, PA 19118	\$4,420.00	Services	Not subject to offset	06/28/2017
GRAINGER DEPT 808055826 PALATINE, IL 60038-001	\$342.85	Suppliers or vendors	Not subject to offset	03/31/2017 06/06/2017
GREER DEBRA	\$53.00	Suppliers or vendors	Not subject to offset	10/20/2016
GREEN, TONYA 1729 N. 28TH STREET	\$687.50	Suppliers or vendors	Not subject to offset	07/17/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
PHILADELPHIA, PA 19121				
GRIFFIN TYERRA	\$946.55	Suppliers or vendors	Not subject to offset	07/14/2017 07/21/2017
GRIFFIN, TIFFANI	\$306.62	Suppliers or vendors	Not subject to offset	07/21/2017 06/01/2017
GUTTER GURUS 431 RHAWN STREET PHILADELPHIA, PA 19111	\$1,785.00	Suppliers or vendors	Not subject to offset	06/17/2017
HALL, SHARON (F.P.)	\$297.50	Suppliers or vendors	Not subject to offset	06/30/2017
APRIL HAMMER	\$6.05	Suppliers or vendors	Not subject to offset	09/20/2016
CHANGE HEALTHCARE PO BOX 572490 MURRAY, UT 84157-2490	\$600.13	Suppliers or vendors	Not subject to offset	06/30/2017
PAMELA HEARD (F.P.)	(\$85.00)	Suppliers or vendors	Not subject to offset	06/30/2017
HERITAGE BUSINESS SYSTEMS INC PO BOX 684 PENNSAUKEN, NJ 08110	\$171.05	Suppliers or vendors	Not subject to offset	06/26/2017
HERR'S FOOD P.O. BOX 300 NOTTINGHAM, PA 19362	\$51.00	Suppliers or vendors	Not subject to offset	05/16/2017
HIGHTOWER, GAIL	\$65.04	Suppliers or vendors	Not subject to offset	06/21/2017 06/30/2017
HIGHTOWER, GAIL	\$896.00	Suppliers or vendors	Not subject to offset	06/19/2017
HOFFMASTER, JENNA	\$84.14	Suppliers or vendors	Not subject to offset	07/13/2017
ROSS HOLMES	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
HOME GALLERY FURNITURE 2440 E. VENANGO STREET PHILADELPHIA, PA 19134	\$1,183.68	Suppliers or vendors	Not subject to offset	06/22/2017
Horizon Waste Service P. O. Box 572 Conshohocken, PA 19428	\$4,092.52	Suppliers or vendors	Not subject to offset	05/01/2017 06/05/2017 06/01/2017
DONALD & ALFREDA HOWELL (F.P.) 8207 WOOLSTON AVE PHILADELPHIA, PA 19150	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
HUMANUS CORPORATION	\$3,795.00	Suppliers or vendors	Not subject to offset	06/15/2017

Schedule EF1: Creditors with nonpriority claims

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
				05/18/2017
IDENTIMETRICS	\$750.00	Suppliers or vendors	Not subject to offset	05/01/2017
IHEAGWARA, CHIOMA 8527 CRATIN PLACE PHILADELPHIA, PA 19153	\$105,644.25	Suppliers or vendors	Not subject to offset	04/20/2015 11/07/2015 11/14/2015 11/21/2015 12/05/2015 12/12/2015 12/19/2015 01/09/2016 01/16/2016 10/24/2015 01/23/2016 01/30/2016 02/06/2016 02/13/2016 02/20/2016 02/27/2016 03/05/2016 03/12/2016 03/19/2016 03/26/2016 04/02/2016 04/09/2016 10/10/2015 10/17/2015 04/16/2016 04/23/2016 04/30/2016 05/07/2016 05/14/2016 05/21/2016 05/28/2016 06/04/2016 06/11/2016 06/18/2016 06/25/2016 07/02/2016 07/09/2016 07/16/2016 07/23/2016 07/30/2016 08/06/2016 08/13/2016 08/20/2016 08/27/2016 09/03/2016 09/10/2016 10/03/2015
INFINISOURCE	\$31.57	Suppliers or vendors	Not subject to offset	02/09/2017
INTERSTATE SERVICE CENTER INTERSTATE FLEETS, INC 3051 MT CARMEL AVE NORTH HILLS, PA 19038	\$4,331.80	Suppliers or vendors	Not subject to offset	06/09/2017 05/15/2017 05/19/2017 05/22/2017 06/22/2017 05/04/2017 05/02/2017 05/05/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
INTELAFUNDS 360 MARTHA DRIVE MCMURRAY, PA 15317	\$2,995.00	Suppliers or vendors	Not subject to offset	06/16/2017
IRVIN, DEBORAH (F.P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
JACOBS, NAOMI 20 N. RUBY PHILADELPHIA, PA 19139	\$170.00	Suppliers or vendors	Not subject to offset	07/17/2017
JADENS VOICE 105 N. 2ND STREET	\$400.00	Suppliers or vendors	Not subject to offset	06/29/2017
TENESHA JENKINS	\$771.20	Suppliers or vendors	Not subject to offset	07/14/2017
BEST BUY FURNITURE INC. T/A JERUSALEM FURNITURE 2300 PASSYUNK AVE PHILADELPHIA, PA 19145	\$1,533.82	Suppliers or vendors	Not subject to offset	06/22/2017
JASMINE JOHNSON	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
JOHNSON, CHADWICK	\$250.00	Suppliers or vendors	Not subject to offset	04/03/2017
JOHNSON, SHAMEKA 1314 E. STEINBER PHILADELPHIA, PA 19124	\$212.50	Suppliers or vendors	Not subject to offset	07/17/2017
JONES SCHOOL SUPPLY CO, INC	\$303.57	Suppliers or vendors	Not subject to offset	05/08/2017
JONES, DEBORAH (F.P.)	\$261.25	Suppliers or vendors	Not subject to offset	06/30/2017
JOYNER, ALISHA (F.P.)	\$1,342.25	Suppliers or vendors	Not subject to offset	06/30/2017
JULES, TAHYNA	\$42.22	Suppliers or vendors	Not subject to offset	07/14/2017
KATHERINE KANE	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
KELLEY, DANIELLE	\$750.00	Suppliers or vendors	Not subject to offset	06/29/2017
KEYSTONE FIRE PROTECTION INDUSTRIES 433 INDUSTRIAL DRIVE NORTH WALES, PA 19454	\$36.00	Suppliers or vendors	Not subject to offset	06/23/2017
MARY LASTER (F.P.)	\$297.50	Suppliers or vendors	Not subject to offset	06/30/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
ASHLEY LATIMORE-JOHNSON	\$421.45	Suppliers or vendors	Not subject to offset	07/07/2017 07/14/2017
LAWRENCE, THOMAS & FRANCINE (F.P.) 5636 OSAGE AVE PHILADELPHIA, PA 19143	\$63.75	Suppliers or vendors	Not subject to offset	06/30/2017
LEWIS TIFFANY	\$0.02	Suppliers or vendors	Not subject to offset	10/14/2016
LEWIS, ERICA	\$500.00	Suppliers or vendors	Not subject to offset	06/27/2017 06/22/2017
LEXISNEXIS RISK SOLUTIONS 28330 NETWORK PLACE ACCT# 1622701 CHICAGO, IL 60673-1283	\$500.00	Suppliers or vendors	Not subject to offset	06/30/2017 05/30/2017
LINDER, TABIA	\$0.49	Suppliers or vendors	Not subject to offset	10/14/2016
LIST ASSOCIATES, L.P. c/o STONEHENGE ADVISORS, INC. BLDG M-7, SUITE 400 PHILADELPHIA, PA 19112	\$1,265,897.82	Suppliers or vendors	Not subject to offset	05/01/2017 06/25/2017 12/01/2016 05/25/2017 01/01/2017 04/01/2017 11/01/2016 02/01/2017 06/01/2017
LOWE'S COMMERCIAL SERVICES P O BOX 530954 ATLANTA, GA 30353-0954	\$3,132.51	Suppliers or vendors	Not subject to offset	07/02/2017
MACKLIN,LATON	\$21.82	Suppliers or vendors	Not subject to offset	07/10/2017
MAGISTERIAL DISTRICT NO MDT 38-1-18	\$174.50	Suppliers or vendors	Not subject to offset	07/15/2015
MAJEED, LASHANTA	\$7.47	Suppliers or vendors	Not subject to offset	07/19/2017
BOWIE-MAJOR, DESHEIKA	\$250.00	Suppliers or vendors	Not subject to offset	06/27/2017
MARIANA BRACETTI ACADEMY	\$4,400.00	Suppliers or vendors	Not subject to offset	03/22/2017
LINDA S. MARTIN (F.P.)	\$297.50	Suppliers or vendors	Not subject to offset	06/30/2017
Maurica Massey	\$22.95	Suppliers or vendors	Not subject to offset	06/30/2015



**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
MASSEY, JALISA (F.P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
MAT BUS CORP 3101 ORTHODOX STREET PHILADELPHIA, PA 19137	\$235.00	Suppliers or vendors	Not subject to offset	06/06/2017
TIFFANY MATHIS	\$7.30	Suppliers or vendors	Not subject to offset	09/20/2016
MAYNARD, ASHLEY	\$146.11	Suppliers or vendors	Not subject to offset	07/14/2017 07/06/2017
MCCANTS, TIFFANY	\$15.00	Suppliers or vendors	Not subject to offset	05/17/2016
MCFADDEN, NICOLE (F. P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
EVA & SAM McGILL (F.P.) 5417 WYNNEFIELD AVE PHILADELPHIA, PA 19131	\$65.25	Suppliers or vendors	Not subject to offset	06/30/2017
MCLEE, DAVID	\$53.13	Suppliers or vendors	Not subject to offset	07/21/2017
DARRELL McMILLAN (F.P.)	\$899.50	Suppliers or vendors	Not subject to offset	06/30/2017
MED-FLEX, INC. P.O. BOX 357 HAINSPORT, NJ 08036	\$377.50	Suppliers or vendors	Not subject to offset	04/30/2017 05/22/2017 06/27/2017 05/26/2017
MERCER, MONICA	\$135.34	Suppliers or vendors	Not subject to offset	07/11/2017
MIKOLE, RIVERA 6142 HASBROOK AVE PHILADELPHIA, PA 19111	\$276.25	Suppliers or vendors	Not subject to offset	07/17/2017
MILLER MICHELE	\$98.80	Suppliers or vendors	Not subject to offset	06/23/2017
MINUTEMAN PRESS OF BALA CYNWYD 301 MONTGOMERY AVE BALA CYNWYD, PA 19004	\$370.96	Suppliers or vendors	Not subject to offset	03/29/2017
Mitchell, Denise	\$46.01	Suppliers or vendors	Not subject to offset	07/10/2017
M. LONDON 500 W. GIRARD AVE PHILA, PA 19123	\$3,700.00	Suppliers or vendors	Not subject to offset	06/19/2017 06/26/2017 06/20/2017 06/06/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
				06/15/2017
				06/21/2017
				06/22/2017
				06/29/2017
				06/16/2017
MODERN STRATEGIC BRANDING & COMMUNICATIONS	\$75.00	Suppliers or vendors	Not subject to offset	05/22/2017
MOORE, SHELLEY ( F.P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
MORABITO BAKING CO. 757 KOHN STREET NORRISTOWN, PA 19401	\$46.01	Suppliers or vendors	Not subject to offset	06/29/2017
AZHANE MORRIS	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
ZELDA MOSLEY (F.P.)	\$297.50	Suppliers or vendors	Not subject to offset	06/30/2017
MRS. DIANE REEDY (F.P.)	\$462.00	Suppliers or vendors	Not subject to offset	06/30/2017
MS. DENISE PATTERSON (F.P.)	\$218.75	Suppliers or vendors	Not subject to offset	06/30/2017
MS. RAMONA GORDY (F.P.)	\$616.00	Suppliers or vendors	Not subject to offset	06/30/2017
MST ASSOCIATES, LLC 3213 WESTCREEK CIRCLE COLUMBIA, MO 65203-0903	\$3,416.67	Suppliers or vendors	Not subject to offset	06/30/2017
MST INSTITUTE 710 J. DODDS BLVD SUITE 200 MT PLEASANT, SC 29464	\$688.61	Suppliers or vendors	Not subject to offset	07/17/2017 06/14/2017
MURRAY, SEKEA	\$28.95	Suppliers or vendors	Not subject to offset	07/20/2017
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$121.00	Suppliers or vendors	Not subject to offset	12/20/2016
NATIONAL GEOGRAPHIC EXPLORER P.O. BOX 291875 KETTERING, OH 45429-9926	\$121.00	Suppliers or vendors	Not subject to offset	04/30/2017
NAZARENE BAPTIST CHURCH 3975 GERMANTOWN AVENUE PHILADELPHIA, PA 19140	\$687.50	Suppliers or vendors	Not subject to offset	06/14/2017
NUTRITIONAL DEVELOPMENT SERVICES ARCHDIOCESE OF PHILADELPHIA 222 NORTH 17TH STREET PHILADELPHIA, PA 19103	\$115.05	Suppliers or vendors	Not subject to offset	06/07/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
OAK HALL INDUSTRIES, LP	\$632.15	Suppliers or vendors	Not subject to offset	05/22/2017
TERRY, OCTAVIA 5757 NORTH 6th STREET PHILADELPHIA, PA 19120	\$116.66	Suppliers or vendors	Not subject to offset	07/10/2017
ONE HOUSE AT A TIME	\$788.00	Suppliers or vendors	Not subject to offset	06/29/2017
OPT4 GROUP LLC	\$8,029.59	Suppliers or vendors	Not subject to offset	02/01/2017
RANDALL OVERTON	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
PAETEC	(\$7,108.89)	Suppliers or vendors	Not subject to offset	01/22/2017 12/22/2016
PARKER, STACIA ( F.P.) 6900 WISTER STREET PHILADELPHIA, PA 19138	\$521.50	Suppliers or vendors	Not subject to offset	06/30/2017
PARKER, ANITA (F.P.) 2814 W. HAROLD STREET PHILADELPHIA, PA 19132	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
PA UNEMPLOYMENT COMPENSATION	\$819,269.83	Suppliers or vendors	Not subject to offset	01/01/2017 12/01/2016 05/01/2017 11/01/2016 02/01/2017 04/01/2017 06/01/2017
PCCYFS-PENNSYLVANIA COUNCIL OF CHILD,YOUTH & FAMILY SER	\$195.00	Suppliers or vendors	Not subject to offset	06/13/2017
Presby Children Village (The Village)	\$93.00	Suppliers or vendors	Not subject to offset	05/27/2016
PEARLSTEIN'S FURNITURE & BEDDING 2521-23 WEST GIRARD AVE PHILADELPHIA, PA 19130	\$5,965.00	Suppliers or vendors	Not subject to offset	05/17/2016 04/15/2016 06/07/2017 06/22/2017 06/12/2017 01/08/2016 02/05/2016 07/20/2015 05/31/2017 06/23/2017 06/26/2017
PEARSON, BEVERLY	\$250.00	Suppliers or vendors	Not subject to offset	06/27/2017
PECO ENERGY (39224-00302) Payment Processing	\$7,265.42	Suppliers or vendors	Not subject to offset	06/20/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
PO BOX 37629 PHILADELPHIA, PA 19101-0629				
PEERLESS PEST CONTROL	\$750.00	Suppliers or vendors	Not subject to offset	09/30/2016
PEOPLE SHARE LLC PO BOX 11984 MSC # 327 BIRMINGHAM, AL 35202-1984	\$4,193.28	Suppliers or vendors	Not subject to offset	05/03/2017 04/19/2017 05/17/2017 05/10/2017 04/05/2017 04/12/2017
PERKS, DEBRA	\$184.00	Suppliers or vendors	Not subject to offset	06/28/2017
PHILA. CHILD & FAMILY THERAPY	\$1,765.00	Suppliers or vendors	Not subject to offset	03/07/2015
PHILADELPHIA GAS WORKS AFBS P O BOX 11700 NEWARK, NJ 07101-4700	\$716.28	Suppliers or vendors	Not subject to offset	06/23/2017
Phila Parks & Recreation Office Special Events Unit 1515 Arch Street, 10th Floor Philadelphia, PA 19102-1587	\$885.00	Suppliers or vendors	Not subject to offset	03/13/2017
PURCHASE POWER (0425-5927) P.O. BOX 371874 PITTSBURGH, PA 15250	(\$45.51)	Suppliers or vendors	Not subject to offset	03/05/2017
PURCHASE POWER (0954-6379) DO NOT USE	(\$57.86)	Suppliers or vendors	Not subject to offset	02/22/2016
PURCHASE POWER (0922-4689) P.O. BOX 371874 Pittsburgh, PA 15250-7874	\$2,000.00	Suppliers or vendors	Not subject to offset	07/02/2017
POLLARD, ROBIN	\$97.07	Suppliers or vendors	Not subject to offset	07/17/2017
POWER SCHOOL GROUP LLC	\$6,513.75	Suppliers or vendors	Not subject to offset	04/03/2017
PRAY, SIERRA	\$250.00	Suppliers or vendors	Not subject to offset	06/23/2017
PRESBYTERIAN CHILDREN'S VILLAGE	\$276.00	Suppliers or vendors	Not subject to offset	10/19/2016 06/24/2016
PRESSLEY, SHAUNTA 1813 E. PASTORIUS ST PHILA, PA 19138	\$78.17	Suppliers or vendors	Not subject to offset	07/10/2017
PRESENTION SYSTEMS SOUTH, INC	\$1,351.27	Suppliers or vendors	Not subject to offset	05/17/2017 06/19/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
PROSTYLE DETAILING	\$225.00	Suppliers or vendors	Not subject to offset	02/22/2017
PRO-TEC SERVICES & SECURITY	\$45.00	Suppliers or vendors	Not subject to offset	05/01/2017
PUGH, NIJAH (F.P.)	\$756.00	Suppliers or vendors	Not subject to offset	06/30/2017
Rhoshanna Pugh (F.P.)	\$756.00	Suppliers or vendors	Not subject to offset	06/30/2017
BRAHEIM QUEEN	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
READYREFRESH BY NESTLE P.O. BOX 856192 LOUISVILLE, KY 40285-6192	\$135.41	Suppliers or vendors	Not subject to offset	06/14/2017
REEVES, SAMIA	\$500.00	Suppliers or vendors	Not subject to offset	10/09/2015 07/24/2015
REFORMATION LUTHERAN 1215 E VERNON RD PHILADELPHIA, PA 19150	\$260.00	Suppliers or vendors	Not subject to offset	06/07/2017
RESOURCE FOR HUMAN DEVELOPMENT CAPP DAILY RENTAL	\$100.00	Suppliers or vendors	Not subject to offset	07/08/2015
RESOURCES FOR HUMAN DEVELOPMENT, INC 4700 WISSAHICKON AVE SUITE 126 PHILADELPHIA, PA 19144	\$14,602.85	Suppliers or vendors	Not subject to offset	04/11/2017 06/01/2017
RIVERA, MICOLE	\$141.79	Suppliers or vendors	Not subject to offset	06/21/2017
ROBERTS, TIA	\$222.81	Suppliers or vendors	Not subject to offset	07/14/2017
ROBINSON, DANIELLE	\$500.00	Suppliers or vendors	Not subject to offset	06/29/2017
ROBINSON APPLIANCE	\$190.00	Suppliers or vendors	Not subject to offset	02/02/2017
ROBINSON DANIELLE	\$276.94	Suppliers or vendors	Not subject to offset	07/14/2017
ROSE-COLES, JAMILAH (F.P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
VIVIAN ROYSTER (F.P.)	\$108.00	Suppliers or vendors	Not subject to offset	06/30/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
ELSIE RUFFIN (F.P.)	\$218.75	Suppliers or vendors	Not subject to offset	06/30/2017
MARY H. WALLACE (F.P.)	\$1,334.00	Suppliers or vendors	Not subject to offset	06/30/2017
RUSSELL REID INC	\$326.74	Suppliers or vendors	Not subject to offset	03/15/2017 05/17/2017
RUIZ, EVA	\$111.50	Suppliers or vendors	Not subject to offset	07/12/2017
RX BENEFITS P.O. BOX 896503 CHARLOTTE, NC 28289-6503	\$21,600.27	Suppliers or vendors	Not subject to offset	06/23/2017 05/31/2017 06/20/2017 06/16/2017 06/30/2017
SALAAM IRAINA	\$4.55	Suppliers or vendors	Not subject to offset	07/14/2017
SANTOS, LAUREN	\$150.19	Suppliers or vendors	Not subject to offset	07/17/2017
SAPP, KINA	\$350.00	Suppliers or vendors	Not subject to offset	06/27/2017
SARGENT JOE 8414 WILLIAMS AVENUE APT G-9 PHILADELPHIA, PA 19150	\$0.01	Suppliers or vendors	Not subject to offset	10/14/2016
SAXON, LATONYA	\$40.37	Suppliers or vendors	Not subject to offset	07/17/2017
SCHOOL NURSE SUPPLY, INC.	\$587.66	Suppliers or vendors	Not subject to offset	05/23/2017 05/16/2017
SCHOOL SPECIALTY INC.	(\$17.00)	Suppliers or vendors	Not subject to offset	05/02/2016
DAVID SENNO	\$5.00	Suppliers or vendors	Not subject to offset	06/30/2015
SEPTA	\$5,544.00	Suppliers or vendors	Not subject to offset	06/27/2017
JUSTIN SESAY	\$23.16	Suppliers or vendors	Not subject to offset	10/14/2016
SHADY BROOK FARM MARKETS, INC.	\$1,600.00	Suppliers or vendors	Not subject to offset	05/23/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
YARDLEY, PA 19067				
SLAUGHTER RONEISHA	\$563.52	Suppliers or vendors	Not subject to offset	07/07/2017
SLIGHT, SHEYIANNA 1522 S. RINGGOLD STREET PHILADELPHIA, PA 19132	\$276.25	Suppliers or vendors	Not subject to offset	07/17/2017
SMITH, CHARLICE (F.P.) 35 N. 54TH STREET ELKINS PARK, PA 19139	\$616.00	Suppliers or vendors	Not subject to offset	06/30/2017
THELMA BAXTER SMITH	\$7.22	Suppliers or vendors	Not subject to offset	06/30/2017
SPECTOR GADON & ROSEN, P.C.	\$10,379.00	Suppliers or vendors	Not subject to offset	02/17/2017 06/09/2017
SPEED SHARDAE	\$25.00	Suppliers or vendors	Not subject to offset	03/22/2016
SQUEAKY CLEAN & GREEN 2025 BARLOW STREET PHILADELPHIA, PA 19116	\$503.77	Suppliers or vendors	Not subject to offset	07/15/2017
S & S WORLDWIDE, INC.	\$1,727.61	Suppliers or vendors	Not subject to offset	06/27/2017 06/20/2017
STAFFING PLUS, INC. 551 WEST LANCASTER AVENUE SUITE 202 4TH FLOOR HAVERFORD, PA 19041	\$220,805.83	Suppliers or vendors	Not subject to offset	05/12/2017 05/19/2017 04/14/2017 05/26/2017 06/02/2017 06/09/2017 04/07/2017 07/07/2017 07/14/2017 07/17/2017 04/28/2017 05/05/2017 06/30/2017 04/21/2017 06/23/2017 03/24/2017 03/31/2017 02/24/2017 03/17/2017
STEEPE, TIKA (F.P.)	\$367.50	Suppliers or vendors	Not subject to offset	06/30/2017
STE FUNZINFLATABLES PO BOX 28935 PHILADELPHIA, PA 19151	\$560.00	Suppliers or vendors	Not subject to offset	06/20/2017
BASS, STEVEN 8409 WIDENER ROAD WYNDMOOR, PA 19038	\$46.46	Suppliers or vendors	Not subject to offset	06/09/2017
STIGALL, MARLENE (F.P.)	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017

Schedule EF1: Creditors with nonpriority claims

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
SUTTON, CYNTHIA (F.P.)	\$297.50	Suppliers or vendors	Not subject to offset	06/30/2017
SWEENEY, MEGAN	\$25.57	Suppliers or vendors	Not subject to offset	06/09/2017
SYLVAN LEARNING CENTER 601 WALNUT ST PHILA, PA 19106	\$390.00	Suppliers or vendors	Not subject to offset	06/29/2017
SYSCO PHILADELPHIA, LLC (PHIL) P O BOX 6499 PHILADELPHIA, PA 19145	\$7,656.49	Suppliers or vendors	Not subject to offset	08/12/2016 10/07/2016 03/08/2016 03/30/2017 08/19/2016
TENTS & EVENTS 1710 LORETTA AVE FEASTERVILLE, PA 19053	\$146.25	Suppliers or vendors	Not subject to offset	06/29/2017 06/21/2017
THE REVELATION CENTER 3727 BARING STREET PHILADELPHIA, PA 19104	\$3,412.50	Suppliers or vendors	Not subject to offset	06/23/2017 05/26/2017
THOMAS, MATTHEW	\$306.03	Suppliers or vendors	Not subject to offset	07/14/2017
THOMAS DARRIEN	\$455.86	Suppliers or vendors	Not subject to offset	07/14/2017
Thomas, Letitia (F.P.)	\$813.75	Suppliers or vendors	Not subject to offset	06/30/2017
TODAY'S FURNITURE DESIGN 191 W ROOSEVELT BLVD PHILA, PA 19120	\$950.00	Suppliers or vendors	Not subject to offset	06/27/2017
FAITH, JOY TOE	\$144.16	Suppliers or vendors	Not subject to offset	07/14/2017
TOMLIN, RAYANNA & KARL (F.P.) 307 W. SOMERVILLE AVE PHILADELPHIA, PA 19120	\$297.50	Suppliers or vendors	Not subject to offset	06/30/2017
TONEY, RENEE (F.P.)	\$378.00	Suppliers or vendors	Not subject to offset	06/30/2017
TOOMER, TIFFANY	\$63.38	Suppliers or vendors	Not subject to offset	07/12/2017
TOP OF THE CLOCK SECURITY, INC 3801 CONSHOHOCKEN AVE STE 123 PHILADELPHIA, PA 19131	\$11,700.00	Suppliers or vendors	Not subject to offset	05/01/2017 06/01/2017
TORRES, NAYRA ( F. P.)	\$542.50	Suppliers or vendors	Not subject to offset	06/30/2017



**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
162 W. CLARKSON AVE PHILADELPHIA, PA 19120				
TRIPLETT, NATASHA	\$157.04	Suppliers or vendors	Not subject to offset	07/10/2017
TRIPLE P AMERICA 1201 LINCOLN STREET SUITE 201 COLUMBIA, SC 29211	\$37,717.16	Suppliers or vendors	Not subject to offset	03/17/2017 06/16/2017
TRI-STATE TRAINING & SAFETY CONSULT  Eddystone, PA 19022	\$940.00	Suppliers or vendors	Not subject to offset	03/24/2016 06/29/2017
TUSTIN WATER SOLUTIONS 2555 INDUSTRY LANE NORRISTOWN, PA 19403	\$885.00	Suppliers or vendors	Not subject to offset	06/01/2017
UNITED REFRIGERATION INC P O BOX 82-0100 PHILADELPHIA, PA 19182-0100	\$1,104.81	Suppliers or vendors	Not subject to offset	05/03/2017 04/06/2017 05/15/2017 06/29/2017 06/09/2017 06/14/2017 05/19/2017
UNIT FOUR FALLS -t0002952 2929 ARCH STREET, SUITE 1351 C/O IRON STONE PHILA, PA 19104	\$11,010.53	Suppliers or vendors	Not subject to offset	05/30/2017 06/15/2017 06/22/2017 06/27/2017 05/24/2017 05/19/2017 05/16/2017 05/09/2017
Unit Four Falls - t0003102 2929 ARCH STREET - SUITE 1351 C/O IRON STONE PHILA, PA 19104	\$685.18	Suppliers or vendors	Not subject to offset	05/16/2017 06/22/2017
UNIT ONE FALLS CENTER 2929 ARCH STREET SUITE 1351 PHILADELPHIA, PA 19104	\$100.00	Suppliers or vendors	Not subject to offset	06/30/2017
UNIVERSITY OF PITTSBURGH	\$750.00	Suppliers or vendors	Not subject to offset	05/26/2016
Provident Life & Accident Ins Co PO Box 403748 Atlanta, GA 30384-3748	\$11,144.42	Suppliers or vendors	Not subject to offset	06/19/2017
UPPER DUBLIN TOWNSHIP (LST) P O BOX 25156 LEHIGH VALLEY, PA 18002-5156	\$400.00	Suppliers or vendors	Not subject to offset	06/30/2017
UPS (Acct # 839YYO) P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001	\$123.59	Suppliers or vendors	Not subject to offset	06/10/2017 06/24/2017 07/01/2017
US MEDICAL STAFFING, INC C/O WELLS FARGO BUSINESS CREDIT P O BOX 60839 CHARLOTTE, NC 28260	\$90,198.81	Suppliers or vendors	Not subject to offset	05/30/2017 06/06/2017 06/13/2017 05/09/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
				07/06/2017
				06/20/2017
				05/02/2017
				05/23/2017
				06/27/2017
				05/16/2017
				04/25/2017
				05/04/2017
				04/20/2017
				04/18/2017
				06/01/2017
				07/04/2017
				03/09/2017
				04/11/2017
VANISH, PAMELA (F.P.)	\$746.00	Suppliers or vendors	Not subject to offset	06/30/2017
VAN'S LOCK SHOP, INC. 2767 JENKINTOWN ROAD ARDSLEY, PA 19038	\$310.85	Suppliers or vendors	Not subject to offset	05/05/2017 06/26/2017 06/05/2017 05/26/2017 05/25/2017
Vare Recreation Center 2600 Morris Street Phila, PA 19145	\$400.00	Suppliers or vendors	Not subject to offset	05/19/2017
VEE GALAXY, LLC 1919 Sandy Hill Road Suite B12 Plymouth Meeting, PA 19462	\$10,446.76	Suppliers or vendors	Not subject to offset	07/10/2017
VERIZON WIRELESS (720490824-00001) P O BOX 25505 LEHIGH VALLEY, PA 18002-5505	\$4,385.57	Suppliers or vendors	Not subject to offset	06/23/2017
VERIZON (215-877-0171 641 89Y) P O BOX 15124 ALBANY, NY 12212	\$82.93	Suppliers or vendors	Not subject to offset	06/19/2017
VERIZON (215 619-8981 941 86Y) P O BOX 15124 ALBANY, NY 12212-5026	\$171.61	Suppliers or vendors	Not subject to offset	06/15/2017
VERIZON WIRELESS (720490824-00002) P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505	\$11,264.56	Suppliers or vendors	Not subject to offset	06/23/2017
VERIZON WIRELESS (720490824-00007) P.O.BOX 25505 LEHIGH VALLEY, PA 18002	\$8,046.67	Suppliers or vendors	Not subject to offset	06/23/2017
WALKER, JASMINE	\$85.22	Suppliers or vendors	Not subject to offset	06/23/2017
Walker, Yvette (F.P.)	\$686.00	Suppliers or vendors	Not subject to offset	06/30/2017
WANDA & FRANKLIN WALLACE (F.P.)	\$308.00	Suppliers or vendors	Not subject to offset	06/30/2017
SUSAN WALTER (F.P.)	\$378.00	Suppliers or vendors	Not subject to offset	06/30/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
Walters, Barbara (F.P.) 7909 POMPEY PLACE PHILADELPHIA, PA 19153	\$378.00	Suppliers or vendors	Not subject to offset	06/30/2017
WALTON, LAUREN	\$250.00	Suppliers or vendors	Not subject to offset	06/27/2017
WANE, ERICA (F.P.) 3330 FAIRDALE RD PHILADELPHIA, PA 19154	\$595.00	Suppliers or vendors	Not subject to offset	06/30/2017
WARREN, YVONNE	\$1,000.00	Suppliers or vendors	Not subject to offset	06/29/2017 06/27/2017
WASTE MANAGEMENT OF PA INC P O BOX 13648 PHILADELPHIA, PA 19101-3648	\$933.95	Suppliers or vendors	Not subject to offset	05/01/2017 06/01/2017 05/16/2017
WASTE MANAGEMENT OF PA INC. PO BOX 13648 PHILADELPHIA, PA 19101-3648	\$181.06	Suppliers or vendors	Not subject to offset	05/18/2017
Tamisha Waters	\$125.00	Suppliers or vendors	Not subject to offset	06/23/2017
WATSON CAMMEO	\$68.00	Suppliers or vendors	Not subject to offset	06/26/2017
W. B. MASON P. O. BOX 981101 BOSTON, MA 02298-1101	\$20,785.95	Suppliers or vendors	Not subject to offset	06/20/2017 05/31/2017
Tanesia Webb	\$22.95	Suppliers or vendors	Not subject to offset	06/30/2015
Wells Fargo 90136459052 P. O. BOX 70239 PHILADELPHIA, PA 19176-0239	\$175.92	Suppliers or vendors	Not subject to offset	06/25/2017
Wells Fargo 90136508648 PO Box 70239 Philadelphia, PA 19178	\$142.80	Suppliers or vendors	Not subject to offset	06/14/2017
Wells Fargo 90136508359 PO Box 70239 Philadelphia, PA 19176-0239	\$4,597.25	Suppliers or vendors	Not subject to offset	06/14/2017
Wells Fargo 90136574155 PO BOX 70239 PHILADELPHIA, PA 19176-0239	\$118.58	Suppliers or vendors	Not subject to offset	06/04/2017
WESTERN PEST SERVICES-SPRING PO Box 259 SPRING HOUSE, PA 19477-0259	\$2,264.00	Suppliers or vendors	Not subject to offset	05/01/2017 06/01/2017
WESTERN PEST SERVICES-NEWTOWN 3310 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073-4611	\$226.00	Suppliers or vendors	Not subject to offset	06/03/2017

**Schedule EF1: Creditors with nonpriority claims**

Creditor's name and address	Amount	Basis for claim	Claim status	Date or dates of claim
WEX BANK - SUNOCO -0496-00124357-5 P.O.BOX 4337 CAROL STREAM, IL 60197-4337	\$4,772.40	Suppliers or vendors	Not subject to offset	06/30/2017 05/31/2017
WHITE, KENNISHA	\$250.00	Suppliers or vendors	Not subject to offset	06/16/2017
ANDRE WILLIS ( F.P.) 5108 TORRESDALE AVE PHILADELPHIA, PA 19124	\$654.25	Suppliers or vendors	Not subject to offset	06/30/2017
WILLIAMS JUSTIN	\$231.12	Suppliers or vendors	Not subject to offset	07/07/2017
WILLIAMS, LATOYA (F.P.) 4237 W. GIRARD AVE, 2ND FLOOR PHILADELPHIA, PA 19104	\$148.75	Suppliers or vendors	Not subject to offset	06/30/2017
WILLIAMS-EL, TAMARA	\$32.32	Suppliers or vendors	Not subject to offset	07/14/2017
VALERIE WILSON (F.P.)	\$638.75	Suppliers or vendors	Not subject to offset	06/30/2017
MILDRED A. WIMBERLY (F.P.)	\$300.00	Suppliers or vendors	Not subject to offset	06/30/2017
WISSAHICKON VALLEY WATERSHED 12 MORRIS ROAD AMBLER, PA 19002	\$380.00	Suppliers or vendors	Not subject to offset	06/06/2017
WOODS, SHAWN	\$40.00	Suppliers or vendors	Not subject to offset	06/21/2017 06/23/2017
WOODSON, KEVIN	\$109.03	Suppliers or vendors	Not subject to offset	07/14/2017
Woolfolk, Yolanda (F.P.)	\$367.50	Suppliers or vendors	Not subject to offset	06/30/2017
Woolfolk, Teresa (F.P.)	\$1,372.00	Suppliers or vendors	Not subject to offset	06/30/2017
WORDSWORTH ACADEMY-PHILA/CBS P/C	\$17.99	Suppliers or vendors	Not subject to offset	06/30/2017
WORDSWORTH ACADEMY-IHPS P/C	(\$4,273.41)	Suppliers or vendors	Not subject to offset	05/03/2017 06/16/2017 06/26/2017

Fill in this information to identify the case and this filing:

Debtor Name Wordsworth Academy  
United States Bankruptcy Court for the: Eastern District of PA  
(State)  
Case number (if known): 17-11463-AMC

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule \_\_\_\_\_
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

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

Executed on 08/04/2017  
MM / DD / YYYY

X [Signature]  
Signature of individual signing on behalf of debtor

Don Stewart  
Printed name

CFO, INTERSM CEO  
Position or relationship to debtor