

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

INVITAE CORPORATION, *et al.*,

Debtors.¹

Chapter 11

Case No. 24-11362 (MBK)

(Jointly Administered)

**AMENDED² STATEMENT OF FINANCIAL AFFAIRS FOR
GENOSITY, LLC (CASE NO. 24-11361)**

¹ The last four digits of Debtor Invitae Corporation's tax identification number are 1898. A complete list of the Debtors in these chapter 11 cases and each such Debtor's tax identification number may be obtained on the website of the Debtors' claims and noticing agent at www.kcellc.net/invitae. The Debtors' service address in these chapter 11 cases is 1400 16th Street, San Francisco, California 94103.

² This amended filing is only intended to supplement the original *Statement*



2411362240412000000000059

Fill in this information to identify the case:

Debtor Name: In re : Genosity, LLC

United States Bankruptcy Court for the: District Of New Jersey

Case number (if known): 24-11361 (MBK)

Check if this is an amended filing

Official 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 13: Details About the Debtor's Business or Connections to Any Business

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 | See Amended SOFA 26a Attachment | From | To |
| | Name | | |
| | Street | | |
| | City | State | ZIP Code |
| | Country | | |

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 04/12/2024
MM / DD / YYYY

x / s / Ana Schrank _____

Printed name Ana Schrank _____

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Financial Officer _____

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

- No
- Yes

In re: Genosity, LLC**Case No. 24-11361**

Amendment Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

| Name | Address 1 | City | State | Zip | Title | Dates of service | Amendment |
|-------------------|------------------|---------------|-------|-------|--------------------|-----------------------|------------------------|
| Ana Schrank | 1400 16th Street | San Francisco | CA | 94103 | CFO/CAO | 10/2/2023 - Present | |
| Christine Gorjanc | Address on File | | | | Interim CFO | 7/1/2023 - 8/13/2023 | |
| Eldar Bolsakov | Address on File | | | | Controller | 4/2019 - 4/2023 | |
| Jeff Parsons | Address on File | | | | Interim CAO | 7/1/2023 - 11/21/2023 | |
| Rahul Thumati | 1400 16th Street | San Francisco | CA | 94103 | Interim Controller | 11/14/2023 - Present | |
| Robert Dickey | Address on File | | | | Interim CFO | 8/14/2023 - 10/1/2023 | |
| Robert Werner | Address on File | | | | CAO | 5/25/2020 - 5/19/2023 | |
| Yafei "Roxi" Wen | Address on File | | | | CFO/CAO | 6/21/2021 - 6/30/2023 | Amended Herein - Added |