

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Orexigen Therapeutics, Inc.,¹

Debtor.

Chapter 11

Case No. 18-10518

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

These Global Notes, Methodology and Specific Disclosures Regarding the Debtor’s Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") are an integral part of all of the Debtor’s Schedules and Statement (defined below). The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement. In the event that the Schedules and Statement differ from the Global Notes, the Global Notes shall control.

Introduction

The Schedules of Assets and Liabilities (the “Schedules” or “SOAL”) and Statement of Financial Affairs (the “Statement” or “SOFA”) filed by Orexigen Therapeutics, Inc. as debtor in possession in the above-captioned chapter 11 case (“Orexigen” or the “Debtor”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”) were prepared by the Debtor’s management pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and are unaudited.

While the Debtor has made every reasonable effort to ensure that its Schedules and Statement are accurate and complete, based upon information that was available to them at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt of information and/or further review and analysis of the Debtor’s books and records may result in changes to financial data and other information contained in the Schedules and Statement.

The Schedules and Statement have been signed by Stephen A. Moglia, the Debtor’s V.P., Chief Accounting Officer and an authorized signatory for the Debtor. In reviewing and signing the Schedules and Statement, Mr. Moglia relied upon the efforts, statements, and representations of

¹ The Debtor in this Chapter 11 case, along with the last four digits of the Debtor’s federal tax identification number, as applicable, is: Orexigen Therapeutics, Inc. (8822). The Debtor’s mailing address is 3344 N. Torrey Pines Court, Suite 200, La Jolla, San Diego 92037.



various personnel employed by the Debtor and its advisors. Mr. Moglia has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statement, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. Reservation of Rights. The Debtor and its advisors who assisted in the preparation of the Schedules and Statement do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the errors or omissions, negligent or otherwise, in preparing, collecting, reporting, or communicating the information contained herein. The Debtor and its advisors do not have an obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party upon such revisions. In no event shall the Debtor or its advisors be liable to any third party for any direct, indirect, incidental, consequential, or other damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtor or its advisors are advised of the possibility of such damages. The Debtor reserves all rights to amend and/or supplement the Schedules and Statement from time to time as is necessary and appropriate.

The failure to designate a claim in the Schedules and Statement as "contingent", "unliquidated", or "disputed" does not constitute an admission by the Debtor that such claim or amount is not "contingent", "unliquidated", or "disputed". The Debtor reserves its rights to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules or Statement on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent", "unliquidated", or "disputed". Moreover, the Debtor reserves all of its rights to amend its Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

The Debtor has made commercially reasonable efforts to correctly characterize, classify, and categorize claims, assets, executory contracts, among other items reported in the Schedules and Statement. However, due to the complexity and size of the Debtor's business, the Debtor may have improperly characterized, classified, categorized, or designated certain items. The Debtor thus reserves all of its rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statement at a later time as necessary or appropriate as additional information becomes available.

2. Basis of Presentation. The Schedules and Statement are unaudited and do not purport to be financial statements prepared in accordance with generally accepted accounting principles in the United States of America ("U.S. GAAP"), nor were they reconciled with the Debtor's financial statements. These Schedules and Statement represent the Debtor's good faith attempt to comply with the requirements of the Bankruptcy Code and Bankruptcy Rules using commercially

reasonable efforts and resources available and are subject to further review and potential adjustment.

3. Confidentiality. Due to concerns of confidentiality or concerns for the privacy of an individual, the Debtor has deemed it appropriate and necessary to avoid listing certain names, addresses and amounts in the Schedules and Statement. Accordingly, there are instances within the Schedules and Statement where names, addresses or amounts have been redacted, specifically within Schedule F and SOFA 4.

4. Global Notes Control. These Global Notes are in addition to the specific notes set forth in the Schedules and Statement of the Debtor. The fact that the Debtor has prepared Global Notes with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtor to exclude the applicability of such Global Notes to any or all of the Debtor's remaining Schedules or Statement, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

5. Dates. Unless otherwise noted, all asset and liability balances reported in the Schedules are as of 12:01 am ET on March 12, 2018 (the "Petition Date").

6. Valuation. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtor to obtain current market valuations of all of its assets. Accordingly, unless otherwise indicated, the Schedules and Statement reflect net book values as of the Petition Date. Cash is reported as of the Petition Date on a bank basis. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtor reserves all of its rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statement.

7. Quantification of Claims. Amounts that were not readily quantifiable by the Debtor were reported as "undetermined" which is not intended to reflect the magnitude of the claim.

8. Claims Paid Pursuant to Court Orders. The Bankruptcy Court authorized the Debtor to pay certain prepetition claims, including but not limited to, insurance payments, certain taxes, employee related claims, customer claims, including rebates, and critical vendor claims ("Court Orders"). Consequently, certain prepetition fixed, liquidated and undisputed unsecured claims have been paid following the Petition Date. As such, claims against the Debtor for prepetition amounts may have been paid, or have been approved to be paid, as of the time the Schedules and Statement and may not have been included in the Schedules and Statement.

9. Liabilities. The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition

periods may change. Accordingly, the Debtor reserves all of its rights to amend, supplement, or otherwise modify the Schedules and Statement as is necessary or appropriate.

Although there are multiple lenders under the Debtor's prepetition debt facilities, only the indenture trustees have been listed on the Schedules.

10. Exclusions. The Debtor has excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statement, including employee benefit accruals and deferred gains. The Debtor has also excluded potential rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded.

11. Causes of Action. The Debtor, despite its efforts, may not have listed all of its causes of action against third parties as assets in the Schedules and Statement. The Debtor reserves all of its rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any such causes of action.

12. Insiders. For purposes of the Schedules and Statement, the Debtor defined "insiders" as: (a) members of the board of directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of the Debtor (whether directly or indirectly); (d) non-Debtor affiliates (being the Debtor's 100% owned subsidiary, Orexigen Ireland Therapeutics Limited ("OTIL"), and Orexigen Therapeutics Ireland LLC ("Ireland LLC") which is indirectly held by the Debtor); and (e) members of the board of directors and officers of non-Debtor affiliates (being OTIL and Ireland LLC). Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (a) any insider's influence over the control of the Debtor; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtor or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.

13. Intercompany Receivables. Intercompany trade receivables, intercompany notes receivable and intercompany receivables between the Debtor and its subsidiary are presented on Schedule A/B.71. The Debtor takes no position in these Schedules and Statement as to whether any intercompany accounts would be allowed as a claim or interest. The Debtor and all parties in interest reserve all rights with respect to such accounts.

14. Leases. In the ordinary course of business, the Debtor may lease certain fixtures and equipment from certain third party lessors for use in the daily operation of its businesses. The underlying lease agreements are listed on Schedule G and any current amount due under such leases that were outstanding as of the Petition Date are listed on Schedule F. Nothing in the Schedules and Statement is or shall be construed as an admission as to the determination of the

legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtor reserves all rights with respect to such issues.

15. Litigation. The Debtor is subject to lawsuits and claims that arise out of its operations in the normal course of business. Prior to the petition date, the Debtor was a party to various legal proceedings, described in detail in the most recent publicly filed financial statements, which are stayed during the course of the Chapter 11 bankruptcy proceedings. There are uncertainties inherent in any litigation and appeal and the Debtor cannot predict the outcome. At this time the Debtor is unable to estimate possible losses or ranges of losses that may result from such legal proceedings described in detail in the most recent publicly filed financial statements, and it has not accrued any amounts in connection with such legal proceedings in the Statement and Schedules, other than attorney's fees accrued prior to the petition date.

16. Estimates. To prepare and file the Schedules and Statement in accordance with the deadlines established in this Chapter 11 case, the Debtor was required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. The Debtor reserves all rights to amend the reported amounts of assets, liabilities, revenue and expenses to reflect changes in those estimates and assumptions.

17. Setoffs. The Debtor periodically incurs certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, pricing discrepancies, returns, refunds and other disputes between the Debtors and their customers and/or suppliers, as well as chargebacks, incentives and other obligations in connection with the Debtor's customer programs. These setoffs are consistent with the ordinary course of business in the Debtor's industry and have been approved by the Bankruptcy Court pursuant to the *DEBTOR'S MOTION FOR INTERIM AND FINAL ORDERS PURSUANT TO 11 U.S.C. §§ 105(a), 363, 1107, AND 1108 AND FED. R. BANKR. P. 6003 AND 6004 AUTHORIZING DEBTOR TO (I) HONOR CERTAIN PREPETITION OBLIGATIONS TO CUSTOMERS AND TO CONTINUE CUSTOMER PROGRAMS AND (II) PAY MEDICAID AND OTHER OBLIGATIONS (Docket No. 0008)*. Therefore, although such setoffs and other similar rights may have been accounted for by the Debtor in the recording of net revenue in accordance with U.S. GAAP, these ordinary course setoffs are not independently accounted for, and as such, are excluded from the Schedules and Statement.

18. Totals. All totals that are included in the Schedules and Statement represent totals of all the known amounts included therein.

19. Employee Addresses. Employee addresses, including those of officers, have been listed as the address of the Debtor where the employee is currently employed.

Specific Disclosures with Respect to the Debtor's Statement of Financial Affairs

SOFA 1. The Debtor's revenue from business represents net revenue from US operations only and excludes any revenue from its subsidiary, Orexigen Therapeutics Ireland Limited ("OTIL"). Year to date net revenue as of March 12, 2018 is both preliminary and subject to material revision. The Debtor's product sales consist of U.S. sales of Contrave. Upon recognition of gross revenue from product sales of Contrave in the U.S., the Debtor records certain sales reserves and

allowances as a reduction to gross revenue (these reserves and allowances are commonly referred to as “gross-to-net” deductions). These reserves and allowances include rebates, chargebacks, cash discounts, wholesaler distribution fees, savings card program discounts and sales returns.

During financial year 2016, the Debtor collected collaborative agreement revenue from Takeda Pharmaceutical Company Limited (“Takeda”). Through the collaborative agreement, Takeda would develop and commercialize Contrave in the U.S., Canada, and Mexico. Effective August 1, 2016, the Debtor reacquired the commercial rights for Contrave from Takeda and began selling Contrave in the U.S.

SOFA 2. Non-business revenue includes interest income only.

SOFA 3/4. As described more fully in the *MOTION FOR ENTRY OF INTERIM AND FINAL ORDERS (A) AUTHORIZING THE DEBTOR TO (I) CONTINUE ITS CASH MANAGEMENT SYSTEM, (II) HONOR CERTAIN RELATED PREPETITION OBLIGATIONS, (III) MAINTAIN EXISTING BUSINESS FORMS, AND (IV) CONTINUE TO PERFORM INTERCOMPANY TRANSACTIONS, (B) AUTHORIZING AND DIRECTING THE DEBTOR’S BANKS TO HONOR ALL RELATED PAYMENT REQUESTS, (C) GRANTING INTERIM AND FINAL WAIVERS OF THE DEBTOR’S COMPLIANCE WITH SECTION 345(B) OF THE BANKRUPTCY CODE, (D) SCHEDULING A FINAL HEARING, AND (E) GRANTING RELATED RELIEF (Docket No. 0007)*, the Debtor maintains a centralized cash management system in which the Debtor’s receipts from the account receivable lockbox account and the general checking account are swept into a sweep account which holds excess cash and investments in U.S. Short-term Treasury and government securities. Funds are transferred from the sweep account to the checking account as necessary for disbursements to fund payroll and operations. The Debtor also transfers funds, as necessary, from the checking account into a holding account for excess cash and investments in short-term U.S. Government securities. The cash activity related to the cash management system has been excluded from Exhibit 3 and Exhibit 4 due to the significant volume and nature of the transactions.

SOFA 3. Exhibit 3 includes any disbursement or other transfer made by the Debtor including certain expenditures paid by the Debtor on behalf of OTIL except for those made to bankruptcy professionals, employees in the ordinary course (disbursements to employees for Paid Time Off (“PTO”) on termination and severance are included) and insiders (except to the extent that such employee or insider disbursements were made to Automatic Data Processing, Inc. (“ADP”) on account of payroll obligations). Transfers to bankruptcy professionals are included on Exhibit 11. Transfers to insiders are included on Exhibit 4.

The amounts listed in Exhibit 3 reflect the Debtor’s disbursements based on check detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Exhibit 3. Amounts paid by check are included in Exhibit 3 based on the date of issuance. Additionally, certain creditors received payments in their capacity as a third party intermediary for the Debtor; these payments are included as payments to the creditor. ADP is the Debtor’s payroll administrator and Exhibit 3 reflects disbursements made to ADP on account of the Debtor’s payroll obligations, which ADP ultimately disburses to the Debtor’s employees or to government or other employment-related parties with respect to deductions made against the employees’ gross wages.

The disbursements to employees for PTO and/or severance on termination are net of any tax withholding, 401(k) deductions, employee contributions to health insurance and garnishments.

SOFA 4. The amounts listed in Exhibit 4 reflect the Debtor's disbursements based on check detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Exhibit 4. Amounts paid by check are included in Exhibit 4 based on the date of issuance. The disbursements to directors and officers are net of any tax withholding, 401(k) deductions, employee contributions to health insurance and garnishments.

Exhibit 4 includes two directors of the Debtor's subsidiary OTIL who are also employees of the Debtor. These directors do not receive any compensation for their role as a director of OTIL, so the amounts included in Exhibit 4 for these OTIL directors are related to their employment by the Debtor, hence the reason for their names being redacted from Exhibit 4.

SOFA 6. The Debtor does not believe that any involuntary setoffs have occurred within the ninety days preceding the Petition Date but reserve the right to update question six should any involuntary setoffs become known.

SOFA 7. Information provided in Exhibit 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, juridical, or other adjudicative forum, including audits by federal or state agencies. In the Debtor's attempt to provide full disclosure, to the extent a legal dispute or administrative proceedings is not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtor has identified such matters on Schedule F. Additionally, any information contained in Exhibit 7 shall not be a binding representation of the Debtor's liabilities with respect to any of the legal disputes and/or administrative proceedings identified therein.

SOFA 9. In addition to the charitable contributions listed in Exhibit 9, the Debtor may make *de minimis* gifts or gifts in kind from time to time. Exhibit 9 does not include payments to trade or lobbying organizations.

SOFA 10. The Debtor occasionally incurs losses for a variety of reasons, including theft and property damage. The Debtor, however, may not have records of all such losses to the extent such losses do not have a material impact on the Debtor's business or is not reported for insurance purposes.

SOFA 11. Several of the professionals listed on Exhibit 11 were providing services to the Debtor beyond debt consolidation or restructuring, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the bankruptcy process.

SOFA 13. Inventory was transferred from the Debtor to OTIL in order to satisfy manufacturing demand from OTIL partners that would otherwise have been unfulfilled due to the suppliers

requirement for US manufacturing specifications. Most of the amounts listed on Exhibit 13 have since been settled and paid.

SOFA 25. The Debtor holds an indirect interest in Ireland LLC through OTIL.

SOFA 26a. The bookkeepers listed in Exhibit 26a are Director level and above.

SOFA 26d. The Debtor is a registrant with the Securities and Exchange Commission (“SEC”) and as such files periodic reports on Form 8-K, Form 10-Q, and Form 10-K. Additionally, financial information for the Debtor can be found on Orexigen’s website at www.orexigen.com. Due to the fact the SEC filings and Orexigen’s website are of public record, the Debtor does not maintain records for those parties that have requested or obtained copies of any of the reports from the SEC or the Debtor.

The Debtor has provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Additionally, the Debtor has also provided financial statements to numerous parties who were conducting due diligence during the course of the Debtor’s pre-petition sale and financing processes. Considering the number of such recipients and the possibility that in some cases such information may have been shared with parties without the Debtor’s knowledge or consent, the Debtor has not disclosed any parties that may have received such financial statements for the purposes of SOFA 26d.

SOFA 27. The Debtor performs physical inventory counts once per year in January which does not correspond to financial accounting for reporting purposes. The Debtor has provided information and estimates related to the value of such inventory where possible.

SOFA 28. The % of interest listed for each of the directors, officers and controlling shareholders (with a % interest of 5% or greater) in Exhibit 28 except for Stephen Moglia and Monica Forbes is as of December 31, 2017 per the 8-K filed on February 9, 2018 pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934. The % of interest listed for Stephen Moglia and Monica Forbes is as of February 27, 2018 per the Form 3 *Initial Statement of Beneficial Ownership of Securities* filed on March 9, 2018. The % of interest listed for each of the directors, officers and controlling shareholders listed in Exhibit 28 are the interests held by them individually and do not represent beneficial ownership. Where “nm” (“not meaningful”) appears on Exhibit 28 a director or officer holds a % of interest less than 0.1%.

Specific Disclosures with Respect to the Debtor’s Schedules of Assets and Liabilities

Schedule A/B 3. Amounts listed in Exhibit 3 reflect the actual bank account balances in the respective accounts as of the Petition Date, and may vary from the Debtor’s books and records amounts.

Schedule A/B 11. The accounts receivable information listed on Schedule A/B 11 represents net receivables from the Debtor’s customers which are calculated net of any amounts that, as of the Petition Date, may be owed to such customers in the form of chargebacks, wholesaler fees, returns

or other adjustments pursuant to the Debtor's customer program policies and day-to-day operating policies.

The Debtor has disclosed the net book value with respect to net accounts receivable listed on Schedule A/B 11, which represents the amount of the net accounts receivable reduced by any "doubtful accounts". For purposes of Schedule A/B 11, "doubtful accounts" are those accounts that the Debtor has identified as unlikely to be paid given the amount of time such accounts have been outstanding. Accounts receivable are presented without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages or collateral held by the Debtor, unless otherwise stated.

Schedule A/B 15. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership. For purposes of these Schedules, the Debtor has listed an undetermined value for the equity interests. The book values of certain assets may materially differ from their fair market values.

Schedule A/B 19-22. Inventories are stated at the lower of cost (using a first-in, first-out, or FIFO, basis) or market value.

Schedule A/B 39-42. The value of the office furniture and fixtures and the office equipment included on Exhibits 39 and 41 are reflected at the net book value as of the Petition Date.

Schedule A/B 50. The value of the manufacturing equipment included in Exhibit 50 is reflected at the net book value as of the Petition Date.

Schedule A/B 55. The value of the leasehold improvements included on Exhibit 55 are reflected at the net book value as of the Petition Date.

Schedule A/B 60-65. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated or assigned; have expired by their terms; or otherwise have been transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have not been abandoned, terminated or assigned; have not expired by their terms; or otherwise have not been transferred pursuant to a sale, acquisition or other transaction. Finally, the Debtor has numerous pieces of unregistered intellectual property which have not been included in Exhibits 60-64.

Schedule A/B 71. During 2015, the Debtor expanded its operations internationally. The Debtor funded OTIL with equity and debt and transferred the rights to exploit the Debtor's intellectual property in markets outside of the United States to OTIL in exchange for a note. The Debtor also entered into a cost sharing arrangement, an intercompany services agreement and other related agreements including a Platform Contribution Transaction ("PCT") Agreement with OTIL which enable OTIL to function as the Debtor's foreign trading company. The intercompany receivable due from OTIL listed in Exhibit 71 includes support services cross charges under the cost sharing

arrangement, the intercompany loan and the interest due on the intercompany loan, and the PCT payments payable pursuant to the PCT Agreement.

Schedule A/B 73. A determination as to the surrender or refund value of each of the insurance policies has not been made and therefore the balance is listed as undetermined. Additional information regarding the insurance policies listed in Exhibit 73 is available in the *DEBTOR'S MOTION FOR ENTRY OF INTERIM AND FINAL ORDERS (I) AUTHORIZING DEBTOR TO (A) CONTINUE PREPETITION INSURANCE PROGRAM; (B) PAY ANY PREPETITION PREMIUMS AND RELATED OBLIGATIONS; AND (C) RENEW OR ENTER INTO NEW INSURANCE ARRANGEMENTS; AND (II) GRANTING RELATED RELIEF (Docket No. 11)*.

Schedule A/B 75. In the ordinary course of their businesses, the Debtor has or may have accrued, or may subsequently accrue, certain claims, rights to counter-claims, setoffs, refunds or other account adjustments with its customers, suppliers, or other parties due to past or current relationships that the Debtor may assert but not reflect in other Schedules or the Statement. Where known to the Debtor, these claims are listed in Schedule A/B 75. Where other such claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 75.

Schedule D. The Debtors reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, the Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of non-Debtor affiliates, and no claim set forth on Schedule D is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtor's agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

There are multiple secured creditors that participate in the Debtor's 0% Convertible Senior Secured Notes due 2020. Only the Indenture Trustee has been included on Schedule D.

Schedule D includes the Debtor's Premium Finance Agreement with AFCO Acceptance Corporation ("AFCO") for the Debtor's insurance policies (excluding D&O insurance). The agreement expires on August 1, 2018. At the Petition Date, three monthly payments were outstanding to AFCO (for the period April 2018 through June 2018) totaling approximately

\$227,958. Subsequently, two payments have been made so as at May 11, 2018 approximately \$75,986 is owing to AFCO for the last remaining payment due in June 2018.

Schedule E/F. The Debtor has used its reasonable best efforts to report all general unsecured claims against the Debtor on Schedule E/ F based upon the Debtor's existing books and records as of the Petition Date.

Certain of the claims of state and local taxing authorities set forth in Schedule E/F, ultimately may be deemed to be secured claims pursuant to state or local laws.

Certain of the claims owing to various taxing authorities to which the Debtor may be liable may be subject to ongoing audits. The Debtor reserves its right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority, and the listing of any claim on Schedule E/F does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

There are multiple unsecured creditors that participate in the Debtor's 2.75% Convertible Senior Notes due 2020 and the Debtor's 2.75% Convertible Exchange Senior Notes due 2020. Only the Indenture Trustees have been included on Schedule E/F.

The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtor's books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

Pursuant to the *ORDER (FINAL) AUTHORIZING THE DEBTOR TO (A) PAY PREPETITION WAGES, SALARIES, AND OTHER COMPENSATION (B) PAY PREPETITION PAYROLL TAXES AND BENEFITS AND CONTINUE BENEFIT PROGRAMS IN THE ORDINARY COURSE, (II) DIRECTING BANKS TO HONOR CHECKS FOR PAYMENT OF PREPETITION EMPLOYEE PAYMENT AND PROGRAM OBLIGATIONS, AND (III) GRANTING RELATED RELIEF (Document No. 0147)*, the Bankruptcy Court granted the Debtor authority to pay or honor certain prepetition obligations for employee wages, salaries, and other compensation, reimbursable employee expenses, employee benefits and independent contractor obligations. The Debtor has not listed on Schedule E/F certain wage, wage-related and independent contractor obligations that they have paid or for which they have been granted authority to pay and intend to pay pursuant to the Court Order. Priority claims related to accrued PTO owed to employees have been listed on Schedule E as "Undetermined". . Unsecured claims related to accrued PTO owed to former employees who have been paid out (or will be paid out) their priority PTO on termination have been listed on Schedule F.

Pursuant to the *ORDER (FINAL) AUTHORIZING PAYMENT OF PREPETITION CLAIMS OF CERTAIN CRITICAL VENDORS PURSUANT TO 11 U.S.C. §§ 105(a), 363(b), 364, 1107(a) AND 1108 AND FED. R. BANKR. P. 6003 AND 6004 (Document No. 0169)*, the Bankruptcy Court granted the Debtor authority to pay or honor certain prepetition obligations for certain critical

vendors. The Debtor has not listed on Schedule E/F certain critical vendor obligations that they have paid pursuant to the Court Order.

Pursuant to the *ORDER (FINAL) AUTHORIZING DEBTOR TO (I) HONOR CERTAIN PREPETITION OBLIGATIONS TO CUSTOMERS AND TO CONTINUE CUSTOMER PROGRAMS AND (II) PAY MEDICAID AND OTHER OBLIGATIONS (Document No. 0165)*, the Bankruptcy Court granted the Debtor authority to pay or honor certain prepetition obligations for customers, customer programs and Medicaid and certain other obligations. The Debtor has not listed on Schedule E/F any obligations related to customers, customer programs, Medicaid and other obligations that they have paid or for which they have been granted authority to pay and intend to pay pursuant to the Court Order.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtor has made every effort to include as contingent, unliquidated, or disputed the claim of any vendor not included on the Debtor's open accounts payable that is associated with an account that has an amount not invoiced.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Making a determination in relation to the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and therefore the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule F contains information regarding pending litigation involving the Debtors. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statement. Some of the litigation claims listed on Schedule F may be subject to subordination pursuant to Bankruptcy Code section 510. Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtor's liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "Agreements"), inadvertent errors, omissions or over-inclusion may have occurred. The Debtor may have entered into various other types of Agreements in the ordinary course of its business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, nondisclosure agreements and confidentiality agreements, which may not be set forth on Schedule G. The Debtor reserves

all of its rights with respect to such agreements. Omission of an Agreement from Schedule G does not constitute an admission that such omitted Agreement is not an executory contract or unexpired lease, and Schedule G may be amended at any time to add any omitted Agreement. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable.

Certain of the Agreements listed on Schedule G may consist of several parts, including purchase orders, amendments, restatement, waivers, letters and other documents that may not be listed separately on Schedule G or that may be listed as a single entry. The Debtor expressly reserves its rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The Agreements listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatement, waivers, estoppel certificates, letters, memoranda, and other documents, instruments and agreements that may not be listed on Schedule G. Further, unless otherwise specified on Schedule G, each Agreement listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatement or other agreements, instruments or other documents that in any manner affect such Agreement, without respect to whether such agreement, instrument or other document is listed separately on Schedule G.

In some cases, the same counterparty appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtors and such counterparty. In some cases, the same supplier or provider may have multiple Agreements listed in Schedule G. These Agreements represent distinct agreements between the Debtor and such supplier or provider, and will be listed as multiple contracts under the same counterparty.

Any and all of the Debtor's rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved and, as such, the Debtor hereby reserves all of its rights to, among other things, (i) dispute the validity, status or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the Agreements listed on Schedule G, and (iii) amend or supplement such Schedule as necessary.

Certain of the Agreements may not have been memorialized and could be subject to dispute. Further, Agreements that are oral in nature have not been included on Schedule G.

In the ordinary course of business, the Debtor has entered into numerous agreements, both written and oral, regarding the provision of certain services on a month-to-month basis, as well as purchase orders. The Debtor does not believe that such agreements constitute executory contracts and therefore, such agreements are not listed individually on Schedule G. Nevertheless, the Debtor reserves the right to assert that such agreements constitute executory contracts.

Certain of the Agreements listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights,

powers, duties and obligations are not set forth on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G.

In addition, certain of the Agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtor reserves all of its rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claims. Finally certain of the executory agreements may not have been memorialized and could be subject to dispute.

Listing an Agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Any and all of the Debtor's rights, claims, and causes of action with respect to the Agreements listed on this schedule are hereby reserved and preserved. Similarly, the listing of an Agreement on this schedule does not constitute admission that such document is not a secured financing.

Equity Agreements that are active for employees have been listed in Schedule G which may include performance stock option agreements and restricted stock unit award agreements.

For Agreements with current employees listed on Schedule G, the address has been listed in Schedule G as the Debtor's business address, as opposed to the employees' home address.

Fill in this information to identify the case:

Debtor name Orexigen Therapeutics, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (If known): 18-10518

Official Form 207

Check if this is an amended filing

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 12/15

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

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross Revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date: From 1/1/2018 to 3/12/2018
MM / DD / YYYY

Operating a business \$11,484,587.00
 Other

For prior year: From 1/1/2017 to 12/31/2017
MM / DD / YYYY

Operating a business \$74,659,888.00
 Other

For the year before that: From 1/1/2016 to 12/31/2016
MM / DD / YYYY

Operating a business \$28,593,221.00
 Other

2. Non-business revenue

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

None

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date: From 1/1/2018 to 3/11/2018
MM / DD / YYYY

Interest Income \$60,219.57

For prior year: From 1/1/2017 to 12/31/2017
MM / DD / YYYY

Interest Income \$559,969.76

For the year before that: From 1/1/2016 to 12/31/2016
MM / DD / YYYY

Interest Income \$1,055,864.49

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers including expense reimbursements to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 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
-----------------------------	-------	-----------------------	---------------------------------

See Exhibit 3 - Payments to Creditors

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 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
----------------------------	-------	-----------------------	---------------------------------

See Exhibit 4 - Payments to Insiders

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
-----------------------------	-----------------------------	------	-------------------

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
-----------------------------	---	-----------------------	--------

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
------------	----------------	------------------------------------	----------------

See Exhibit 7 - All Litigation: 1 year

8. Assignments and receiverships

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	Case title

Court name and address	Case number	Date of order or assignment

Part 4: Certain Gifts and Charitable Contributions

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

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

See Exhibit 9 - Gifts and Charitable Contributions

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	Date of loss	Value of property lost
	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).		

See Exhibit 10 - Losses

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
Address	Email or website address	Who made the payment, if not debtor?	

See Exhibit 11 - Restructuring Fees

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
Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs.

Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

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

See Exhibit 13 - Other Transfers

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
---------	--------------------

Part 8: Health Care Bankruptcies

15. Health Care 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
Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.		How are records kept?

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. Names, address, telephone number, email, SS#, etc.
 Does the debtor have a privacy policy about that information?
 No
 Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?
 No. Go to Part 10.
 Yes. Fill in below:

Name of plan	Employer identification number of the plan	Had the plan been terminated?
---------------------	---	--------------------------------------

See Exhibit 17 - Post Retirement Plans

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
---	--	------------------------	---	--

See Exhibit 18 - Closed Financial Accounts

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	Names of anyone with access to it	Description of the contents	Does debtor still have it?
	Address		

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

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
	Address		

See Exhibit 20 - Off-Premises Storage

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

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
Case number			

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
-----------------------	------------------------------------	-----------------------------	----------------

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
-----------------------	------------------------------------	-----------------------------	----------------

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.	Dates business existed
---------------------------	-------------------------------------	---	------------------------

See Exhibit 25 - List of Partnership or Ownership Interests

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
------------------	------------------

See Exhibit 26a - Bookkeepers

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
------------------	------------------

See Exhibit 26b - Firms

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
------------------	--

See Exhibit 26c - Possession of Debtor's Books

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.

Name and address

- None

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
---	-------------------	--

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

See Exhibit 27 - Inventories

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

- None

Name	Address	Position and nature of any interest	% of interest, if any
------	---------	-------------------------------------	-----------------------

See Exhibit 28 - Directors, Officers, and Shareholders

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

- No
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
------	---------	-------------------------------------	---

See Exhibit 29 - Former Directors, Officers, and Shareholders

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?

- None
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

Refer to SOFA 4 - Payment to Insiders

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
--------------------------------	--

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
--------------------------	--

See Exhibit 32 - Pension Fund

Debtor Orexigen Therapeutics, Inc.
Name

Case number (if known) 18-10518

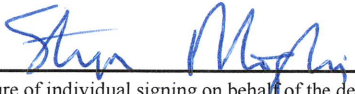
Part 14: Signature and Declaration

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 05/11/2018
MM / DD / YYYY

x 
Signature of individual signing on behalf of the debtor

Printed name Stephen Moglia

Position or relationship to debtor VP, Chief Accounting Officer

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

- No
- Yes

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<hr/>			
Abelson-Taylor, Inc. 33 W. Monroe St. Chicago, IL 60603			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$293,927.44	
	1/12/2018	\$225,658.01	
Abelson-Taylor, Inc.		\$519,585.45	
<hr/>			
Accenture P.O. Box 70629 Chicago, IL 60673			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/12/2018	\$8,126.00	
	2/2/2018	\$5,525.00	
Accenture		\$13,651.00	
<hr/>			
ADP, LLC P.O. Box 31001-1874 Pasadena, CA 91110-1874			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/13/2017	\$754,201.30	
	12/14/2017	\$515,169.18	
	12/22/2017	\$902.94	
	12/22/2017	\$865.26	
	12/27/2017	\$565,534.33	
	12/28/2017	\$259,025.21	
	12/29/2017	\$470.87	
	1/10/2018	\$489,332.05	
	1/11/2018	\$377,587.27	
	1/19/2018	\$696.88	
	1/22/2018	\$14,259.00	
	1/29/2018	\$4,639,295.34	
	1/30/2018	\$3,056,937.34	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	1/30/2018	\$327,108.22	
	1/31/2018	\$338.63	
	2/2/2018	\$986.70	
	2/2/2018	\$470.87	
	2/9/2018	\$371.89	
	2/13/2018	\$563,331.54	
	2/14/2018	\$475,925.13	
	2/23/2018	\$738.59	
	2/26/2018	\$1,030,698.60	
	2/27/2018	\$610,962.88	
	2/27/2018	\$8,877.69	
	3/1/2018	\$1,010.60	
	3/2/2018	\$524.77	
	3/5/2018	\$14,490.00	
	3/7/2018	\$574.00	
	3/9/2018	\$495,203.78	
	3/9/2018	\$271,985.29	
ADP, LLC		\$14,477,876.15	

Advantar Laboratories, Inc.

Dept. 2661
 P.O. Box 11407
 Birmingham, AL, 35246-2661

- Secured debt
- Unsecured loan repayments
- Suppliers or vendors
- Services
- Other

1/5/2018		\$11,141.39
1/26/2018		\$4,116.00
2/16/2018		\$2,550.00

Advantar Laboratories, Inc.

\$17,807.39

AFCO Credit Corp.

4501 College Blvd.
 Leawood, KS 66211

- Secured debt
- Unsecured loan repayments
- Suppliers or vendors
- Services
- Other

1/4/2018		\$75,984.68
2/1/2018		\$75,984.68

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	2/26/2018	\$75,984.68	
AFCO Credit Corp.		\$227,954.04	
<hr/>			
Almac Clinical Services			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Attn: Accounts Receivable 25 Fretz Rd. Souderton, PA, 18964			
	12/15/2017	\$8,126.04	
	1/26/2018	\$30,951.68	
Almac Clinical Services		\$39,077.72	
<hr/>			
AmerisourceBergen			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>GTN Setoff</u>
227 Washington St Conshohocken, PA 19428			
	12/14/2017	\$36,314.96	
	12/26/2017	\$454,844.62	
	1/3/2018	\$73,658.10	
	1/8/2018	\$32,462.45	
	1/11/2018	\$37,628.38	
	1/16/2018	\$5,154.07	
	1/19/2018	\$866,664.16	
	1/29/2018	\$36,131.85	
	2/2/2018	\$29,246.47	
	2/12/2018	\$33,214.84	
	2/16/2018	\$33,225.71	
	2/27/2018	\$182,111.03	
	3/2/2018	\$144,749.35	
AmerisourceBergen		\$1,965,405.99	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Amy Hulina 1496 Vista Claridad La Jolla, CA 92037			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	1/19/2018	\$7,125.00	
	2/2/2018	\$2,850.00	
	2/16/2018	\$2,850.00	
		\$12,825.00	
Angelita Horton 116 Bending Oak Way Morrisville, NC 27560			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
	2/2/2018	\$5,027.63	
	2/12/2018	\$28,069.72	
		\$33,097.35	
Aon Risk Services Inc. P.O. Box 849832 Los Angeles, CA 90084-9832			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/28/2018	\$1,541,950.00	
		\$1,541,950.00	
Bell Canyon Consulting, LLC 21461 Birdhollow Trabuco Canyon, CA 92679			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$58,275.00	
	1/12/2018	\$1,113.99	
	1/26/2018	\$34,450.00	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Brinig Taylor Zimmer Inc.		\$6,787.50	
<hr/>			
Butler Snow LLP 1020 Highland Colony Parkway Suite 1400 Ridgeland, MS, 39157			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$25,000.00	
Butler Snow LLP		\$25,000.00	
<hr/>			
Cardinal Health 7515 Metropolitan Drive #410 San Diego, CA, 92108			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>GTN Setoff</u>
	12/14/2017	\$32,523.57	
	12/15/2017	\$7,191.74	
	12/18/2017	\$13,058.12	
	12/21/2017	\$311,703.44	
	12/22/2017	(\$276,716.31)	
	12/26/2017	\$14,466.70	
	12/28/2017	\$29,532.31	
	1/2/2018	(\$6,901.11)	
	1/4/2018	\$25,029.73	
	1/5/2018	\$23,346.41	
	1/11/2018	\$27,195.06	
	1/12/2018	\$16,984.55	
	1/16/2018	(\$14,488.72)	
	1/18/2018	\$76,669.03	
	1/19/2018	(\$32,734.17)	
	1/22/2018	\$6,468.36	
	1/25/2018	\$27,077.60	
	1/26/2018	\$10,243.14	
	1/29/2018	\$4,831.21	
	2/1/2018	\$31,501.13	
	2/2/2018	\$7,350.80	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	2/5/2018	\$21,219.91	
	2/9/2018	\$19,743.33	
	2/12/2018	\$51,375.65	
	2/16/2018	\$30,725.39	
	3/1/2018	\$1,098,786.72	
	3/5/2018	\$12,572.81	
	3/6/2018	\$11,916.31	
	3/8/2018	\$26,807.36	
Cardinal Health		\$1,607,480.07	
<hr/>			
Cardinal Health 105, Inc.			<input type="checkbox"/> Secured debt
Specialty Pharmaceutical Services			<input type="checkbox"/> Unsecured loan repayments
15 Ingram Boulevard			<input checked="" type="checkbox"/> Suppliers or vendors
Lavergne, TN, 37086			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
	1/5/2018	\$34,306.51	
	1/16/2018	\$5,541,434.17	
	2/2/2018	\$50,797.70	
Cardinal Health 105, Inc.		\$5,626,538.38	
<hr/>			
CEEK Enterprises			<input type="checkbox"/> Secured debt
630 NW Alpine Terrace			<input type="checkbox"/> Unsecured loan repayments
Portland, OR 97210			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
	2/26/2018	\$41,250.00	
CEEK Enterprises		\$41,250.00	
<hr/>			
CFM Legal, LLC			<input type="checkbox"/> Secured debt
82 Ox Bow Rd.			<input type="checkbox"/> Unsecured loan repayments
Weston, MA 02493			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other <u>Contractor</u>
	12/22/2017	\$6,037.50	
	1/26/2018	\$1,225.00	
	2/16/2018	\$6,912.50	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Columbus US, Inc. 600 Cordwainer Drive Norwell, MA 02061	12/22/2017	\$1,377.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$1,768.75	
	1/26/2018	\$1,757.50	
	2/9/2018	\$4,211.25	
	2/23/2018	\$787.50	
		\$9,902.50	
<hr/>			
Complete Healthcare Communications, LLC P.O. Box 28935 New York, NY 10087-8935	1/26/2018	\$9,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		\$9,450.00	
<hr/>			
Compliance Implementation Services Deloitte 3020 Carrington Mill Blvd. Suite 400 Morrisville, NC, 27560	12/19/2017	\$371,645.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/4/2018	\$11,558.83	
	1/16/2018	\$18,321.55	
	1/25/2018	\$331,721.67	
	2/1/2018	\$121,670.13	
	2/7/2018	\$1,358,428.40	
	2/13/2018	\$313.70	
	2/16/2018	\$281,546.01	
	2/26/2018	\$362,965.28	
	3/5/2018	\$104,500.45	
3/8/2018	\$70,048.90		

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value		Reasons for payment or transfer <i>Check all that apply</i>
Compliance Implementation Services Deloitte		\$3,032,720.01		
<hr/>				
Computer Patent Annuities Global Limited				<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
2318 Mill Road 12th Floor Alexandria, VA, 22314				
	2/23/2018	\$50,492.59		
Computer Patent Annuities Global Limited		\$50,492.59		
<hr/>				
Cooley Godward Kronish				<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
101 California Street #5 San Francisco, CA, 94111-5800				
	1/5/2018	\$209,193.41		
	2/23/2018	\$25,910.02		
	2/28/2018	\$22,635.66		
Cooley Godward Kronish		\$257,739.09		
<hr/>				
CVS Pharmacy Inc.				<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Attn: Scott Griffin, Rx Merchandising Dept. One CVS Drive, Mail Code: RPM695 Woonsocket, RI, 02895				
	2/2/2018	\$170,878.94		
CVS Pharmacy Inc.		\$170,878.94		
<hr/>				
D2 Pharma Consulting LLC				<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
6209 Mid Rivers Mall Drive St. Charles, MO 63304				
	1/5/2018	\$5,000.00		
	1/26/2018	\$12,070.00		

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	2/23/2018	\$4,875.00	
D2 Pharma Consulting LLC		\$21,945.00	
<hr/>			
Deloitte Consulting LLP			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
P.O. Box 844708 Dallas, TX 75284-4708			
	12/22/2017	\$28,360.07	
	1/12/2018	\$25,543.98	
Deloitte Consulting LLP		\$53,904.05	
<hr/>			
Diaz-Lelevier Consulting			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
9809 Keeneland Row La Jolla, CA 92037			
	1/5/2018	\$600.00	
	2/2/2018	\$12,750.00	
Diaz-Lelevier Consulting		\$13,350.00	
<hr/>			
DLA Piper LLP (US)			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
P.O. Box 75190 Baltimore, MD 21275			
	12/15/2017	\$64,260.45	
	1/19/2018	\$7,665.50	
	1/26/2018	\$5,830.68	
DLA Piper LLP (US)		\$77,756.63	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Donnelley Financial Solutions P.O. Box 842282 Boston, MA 02284-2282	1/5/2018	\$7,325.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/23/2018	\$14,290.00	
Dorsey and Whitney LLP P.O. Box 1680 Minneapolis, MN 55480-1680	1/5/2018	\$7,134.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/2/2018	\$20,343.00	
	2/23/2018	\$6,481.00	
	3/2/2018	\$20,263.60	
Edmund McGarey 530 Sparrow Hawk Cove Chuluota, FL 32766	2/2/2018	\$4,172.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
	2/12/2018	\$31,364.14	
	2/16/2018	\$304.03	
Ernst & Young LLP P.O. Box 846793 Los Angeles, CA 90084-6793	2/2/2018	\$4,172.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	12/21/2017	\$100,000.00	
	1/5/2018	\$122,000.00	
	1/16/2018	\$65,000.00	
	1/19/2018	\$100,000.00	
	1/25/2018	\$59,087.00	
	2/2/2018	\$66,201.00	
	2/9/2018	\$184,769.84	
	2/13/2018	\$80,776.00	
	2/16/2018	\$72,141.00	
	2/21/2018	\$181,341.74	
	2/27/2018	\$97,146.00	
	2/28/2018	\$467,890.00	
	3/2/2018	\$50,000.00	
	3/9/2018	\$175,000.00	
Ernst & Young LLP		\$1,821,352.58	
<hr/>			
Euro-American Air Freight			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
375 Airport Dr. Worcester, MA 01602			
	12/15/2017	\$2,452.50	
	1/5/2018	\$5,570.00	
	1/12/2018	\$2,810.00	
	1/19/2018	\$5,512.50	
	1/26/2018	\$2,760.00	
	2/26/2018	\$2,740.00	
Euro-American Air Freight		\$21,845.00	
<hr/>			
Eylem Saglam Consulting, LLC			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
13260 Evening Sky Court San Diego, CA 92130			
	12/22/2017	\$11,830.00	
	1/26/2018	\$7,800.00	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	2/27/2018	\$14,690.00	
Eylem Saglam Consulting, LLC		\$34,320.00	
<hr/>			
Facebook, Inc. 15161 Collections Center Drive Chicago, IL 60693			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	1/26/2018	\$182,632.15	
Facebook, Inc.		\$182,632.15	
<hr/>			
Fallon Medica LLC 620 Shrewsbury Ave. Tinton Falls, NJ 07701			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$5,517.80	
	1/19/2018	\$4,522.50	
Fallon Medica LLC		\$10,040.30	
<hr/>			
FedEx P.O. Box 7221 Pasadena, CA 91109-7321			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/15/2017	\$716.63	
	12/22/2017	\$583.16	
	1/5/2018	\$57.55	
	1/12/2018	\$421.50	
	1/26/2018	\$3,361.24	
	2/2/2018	\$20,110.49	
	2/9/2018	\$17,893.20	
	2/16/2018	\$850.48	
	3/1/2018	\$2,076.02	
	3/10/2018	\$1,197.80	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
FedEx		\$47,268.07	
<hr/>			
Franchise Tax Board P.O. Box 942867 Sacramento, CA 95812-2952			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$500.00	
	2/2/2018	\$500.00	
	2/16/2018	\$56,050.00	
Franchise Tax Board		\$57,050.00	
<hr/>			
Frederic Cook & Co 685 Third Avenue 28th Floor New York, NY, 10017			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$9,746.00	
	1/19/2018	\$45,000.00	
Frederic Cook & Co		\$54,746.00	
<hr/>			
FreeThink Technologies, Inc. P.O. Box 646 Montvale, NJ 07645			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/12/2018	\$9,000.00	
FreeThink Technologies, Inc.		\$9,000.00	
<hr/>			
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	1/26/2018	\$236,936.80	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Google, Inc.		\$236,936.80	
<hr/>			
Green Ridge Consulting			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
376 SW Bluff Drive #6 Bend, OR, 97702			
	1/5/2018	\$2,356.25	
	1/26/2018	\$2,643.75	
	2/22/2018	\$2,543.75	
		\$7,543.75	
<hr/>			
H. D. Smith, LLC			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3063 Fiat Ave. Springfield, IL 62703			
	12/15/2017	\$6,062.58	
	1/12/2018	\$638.16	
	2/9/2018	\$4,467.15	
		\$11,167.89	
<hr/>			
HD Smith Wholesale Drug			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>GTN Setoff</u>
1370 E Victoria St. Carson, CA 90746			
	1/5/2018	\$1,587.74	
	1/19/2018	\$1,897.67	
	1/23/2018	(\$66.42)	
	2/5/2018	\$1,417.02	
	2/16/2018	\$1,566.65	
	2/26/2018	\$878.35	
	3/2/2018	\$538.67	
	3/6/2018	\$613.22	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HD Smith Wholesale Drug		\$8,432.90	
<hr/>			
Healthgrades Operating Company Inc. 8503 Solution Center Chicago, IL 60677-8005			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/19/2018	\$50,000.00	
Healthgrades Operating Company Inc.		\$50,000.00	
<hr/>			
HEB Grocery Company LP P.O. Box 202905 Dallas, TX 75320			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	2/27/2018	\$9,282.43	
HEB Grocery Company LP		\$9,282.43	
<hr/>			
Hogan Lovells US LLP 875 Third Ave. New York, NY 10022			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$3,718.50	
	1/12/2018	\$114,139.79	
	1/19/2018	\$11,535.00	
	2/23/2018	\$1,292,053.68	
	2/28/2018	\$75,000.00	
	3/2/2018	\$50,000.00	
	3/9/2018	\$250,000.00	
Hogan Lovells US LLP		\$1,796,446.97	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
IMS AG Quintiles IMS Inc. Philadelphia, PA 19178-4290			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/15/2017	\$145,652.00	
	1/5/2018	\$16,600.00	
	1/12/2018	\$16,650.00	
	1/26/2018	\$32,450.00	
IMS AG		\$211,352.00	
Interchem Corporation 120 Route 17 North Paramus, NJ 07652-2819			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	3/8/2018	\$54,222.50	
Interchem Corporation		\$54,222.50	
Intouch Solutions Inc. 7045 College Blvd. Suite 300 Overland Park, KS, 66211			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/12/2018	\$80,823.08	
	2/9/2018	\$108,866.62	
	3/5/2018	\$82,690.39	
Intouch Solutions Inc.		\$272,380.09	
inVentiv Commercial Services Attn: Accounts Receivable 500 Atrium Drive Somerset, NJ, 08873			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/15/2017	\$2,457,275.90	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	12/22/2017	\$63,860.26	
	1/12/2018	\$2,582,273.90	
	1/19/2018	\$62,132.48	
	2/9/2018	\$2,953,514.72	
inVentiv Commercial Services		\$8,119,057.26	
<hr/>			
IQVIA Inc. 100 IMS Drive Parsippany, NJ 07054			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/26/2018	\$66,000.00	
IQVIA Inc.		\$66,000.00	
<hr/>			
J. Knipper and Company, Inc. 1 Healthcare Way Lakewood, NJ 08701			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$23,471.32	
	1/19/2018	\$30,344.09	
J. Knipper and Company, Inc.		\$53,815.41	
<hr/>			
Jon Curran 3N950 Emily Dickinson Lane St. Charles, IL 60175			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
	2/2/2018	\$144.90	
	2/12/2018	\$26,683.20	
	2/16/2018	\$50.00	
Jon Curran		\$26,878.10	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Jon Scott Evans 7335 Cornuta Lane Germantown, TN 38138			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
	2/2/2018	\$2,127.83	
	2/12/2018	\$28,702.80	
Jon Scott Evans		\$30,830.63	
Julie Miller 11067 SE Rimrock Dr. Happy Valley, OR 97086			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
	2/2/2018	\$4,683.03	
	2/12/2018	\$27,351.66	
Julie Miller		\$32,034.69	
Kantar Health, LLC P.O. Box 7247-7415 Philadelphia, PA 19170-7415			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$120,000.00	
	1/19/2018	\$35,000.00	
Kantar Health, LLC		\$155,000.00	
Kieckhafer, Buss, Fletcher CPAs LLP 6201 Oak Canyon Dr. Suite 200 Irvine, CA, 92618-5231			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/16/2018	\$36,917.74	
Kieckhafer, Buss, Fletcher CPAs LLP		\$36,917.74	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Kieckhafer, Schiffer & Company LLP 6201 Oak Canyon Dr. Suite 200 Irvine, CA, 92618-5231	12/22/2017	\$88,815.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$27,339.48	
	\$116,154.93		
King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133	1/5/2018	\$152,535.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/26/2018	\$37,358.50	
	2/23/2018	\$72,007.50	
	3/9/2018	\$31,089.00	
	\$292,990.73		
Knobbe Martens Olson & Bear LLP 2040 Main Street, 14th Floor Irvine, CA 92614	1/5/2018	\$49,593.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/26/2018	\$93,910.41	
	2/23/2018	\$66,265.13	
	\$209,768.82		
Kroger Co. 2620 Elm Hill Pike Nashville, TN 37214			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Kroger Co.	2/16/2018	\$40,683.16	
		\$40,683.16	
Kurtzman Carson Consultants LLC 2335 Alaska Ave El Segundo, CA 90245			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/20/2018	\$25,000.00	
	2/28/2018	\$52,348.17	
		\$77,348.17	
Latham & Watkins, LLP P.O. Box 894256 Los Angeles, CA 90189-4256			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/19/2018	\$27,522.80	
		\$27,522.80	
Life Insurance Company of North America P.O. Box 13701 Philadelphia, PA 19101-3701			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/12/2018	\$15,142.47	
	2/9/2018	\$13,754.77	
	2/28/2018	\$13,754.77	
		\$42,652.01	
Linda Gerhardt 73182 Skyward Way Palm Desert, CA 92261			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	2/2/2018	\$4,770.20	
	2/12/2018	\$25,628.53	
Linda Gerhardt		\$30,398.73	
<hr/>			
Linkedin Corporation 62228 Collections Center Drive Chicago, IL 60693-0622			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$13,125.00	
Linkedin Corporation		\$13,125.00	
<hr/>			
Magothy Consulting Group 16905 Old Sawmill Road Woodbine, MD 21797			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/26/2018	\$3,800.00	
	2/22/2018	\$3,200.00	
Magothy Consulting Group		\$7,000.00	
<hr/>			
Mallinckrodt LLC 3600 North 2nd Street St. Louis, MO 63147			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	3/6/2018	\$421,553.99	
Mallinckrodt LLC		\$421,553.99	
<hr/>			
Marne Moore 1740 S. El Camino Real J201 Encinitas, CA, 92024			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	12/15/2017	\$1,867.50	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	12/22/2017	\$1,812.15	
	1/5/2018	\$1,507.50	
	1/12/2018	\$1,929.00	
	1/19/2018	\$2,700.00	
	1/26/2018	\$2,943.75	
	2/2/2018	\$2,931.75	
	2/9/2018	\$3,006.00	
	2/16/2018	\$2,969.25	
	2/22/2018	\$2,976.00	
	3/1/2018	\$1,968.75	
Marne Moore		\$26,611.65	

McKesson Financial Center Document Proce

One Post Street
 San Francisco, CA 94104

- Secured debt
- Unsecured loan repayments
- Suppliers or vendors
- Services
- Other GTN Setoff

12/13/2017	\$29,183.08
12/18/2017	\$40,639.52
12/21/2017	\$23,016.57
12/27/2017	\$47,232.55
12/29/2017	\$65,179.06
1/4/2018	\$17,023.70
1/23/2018	\$376,519.81
1/25/2018	\$18,253.44
1/29/2018	\$54,829.60
1/31/2018	\$24,651.14
2/5/2018	\$54,615.56
2/12/2018	\$335,174.75
2/20/2018	\$89,441.17
2/26/2018	\$66,833.12
2/28/2018	\$26,067.27
3/6/2018	\$56,021.06
3/7/2018	(\$479.38)

McKesson Financial Center Document Proce

\$1,324,202.02

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<hr/>			
McKesson Specialty Arizona Inc. 13796 Collections Center Drive Chicago, IL 60693			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	12/15/2017	\$5,225,000.00	
	1/5/2018	\$260,865.11	
	1/19/2018	\$5,425,000.00	
	2/2/2018	\$69,944.67	
	2/16/2018	\$4,950,400.00	
McKesson Specialty Arizona Inc.		\$15,931,209.78	
<hr/>			
Michael Beeler P.O. Box 370 Mangum, OK 73554			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	1/5/2018	\$8,800.00	
	1/26/2018	\$2,300.00	
	2/22/2018	\$5,300.00	
Michael Beeler		\$16,400.00	
<hr/>			
Michael Cowley, PhD 14 Narrak Rd. Balwyn , Victoria, 3103			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/19/2017	\$100,000.00	
	1/18/2018	\$7,009.82	
Michael Cowley, PhD		\$107,009.82	
<hr/>			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Microsoft Corporation P.O. Box 842103 Dallas, TX 75284-2103	1/5/2018	\$5,659.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/26/2018	\$5,749.00	
	\$11,408.00		
Microsoft Online, Inc. P.O. Box 847543 Dallas, TX 75284-7543	1/26/2018	\$48,743.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	\$48,743.25		
	Morris Dickson 410 Kay Ln Shreveport, LA 71115	12/22/2017	
1/10/2018		\$2,729.70	
1/25/2018		\$2,776.28	
1/26/2018		\$3,786.94	
2/1/2018		\$3,364.30	
2/8/2018		\$1,723.63	
2/23/2018		\$8,891.12	
3/1/2018		\$3,629.43	
\$30,567.45			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Morris, Nichols, Arsht & Tunnell LLP			
1201 North Market St. 16th Floor Wilmington, DE, 19899-1347			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$4,727.50	
	1/26/2018	\$31,379.42	
	2/21/2018	\$50,000.00	
	2/28/2018	\$29,522.20	
	3/5/2018	\$12,227.50	
	3/9/2018	\$20,000.00	
	3/9/2018	\$16,717.00	
		\$164,573.62	
Morris, Nichols, Arsht & Tunnell LLP			
<hr/>			
Nationwide Retirement Plans			
Department 781322 Detroit, MI 48278-1322			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/20/2017	\$58,901.87	
	12/27/2017	\$52,288.67	
	12/28/2017	\$23,267.62	
	1/18/2018	\$124,098.73	
	2/5/2018	\$105,045.81	
	2/16/2018	\$981.25	
	2/21/2018	\$130,475.30	
	2/27/2018	\$109,987.90	
	3/9/2018	\$114,946.18	
		\$719,993.33	
Nationwide Retirement Plans			
<hr/>			
NDS Consulting, LLC			
402 West Broadway, Suite 400 San Diego, CA 92101			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/15/2017	\$1,400.00	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Oracle Capital LLC		\$60,306.25	
<hr/>			
Patheon Inc.			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
24462 Network Place Chicago, IL 60673-1244			
	12/22/2017	\$305,808.65	
	1/5/2018	\$597,932.19	
	1/19/2018	\$35,953.17	
	1/25/2018	\$808,808.49	
	2/15/2018	\$557,520.23	
	3/8/2018	\$666,459.81	
Patheon Inc.		\$2,972,482.54	
<hr/>			
Paul Brown			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
1428 Legacy Drive Birmingham, AL 35242			
	2/2/2018	\$2,395.46	
	2/12/2018	\$26,662.80	
Paul Brown		\$29,058.26	
<hr/>			
Paul Hastings LLP			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
200 Park Ave. New York, NY 10166-3205			
	1/19/2018	\$6,768.78	
Paul Hastings LLP		\$6,768.78	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<hr/>			
Perella Weinberg Partners, LP 767 Fifth Ave. New York, NY 10153			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$100,058.00	
	1/12/2018	\$101,059.00	
	2/9/2018	\$116,056.00	
	2/23/2018	\$101,246.00	
	3/9/2018	\$30,000.00	
		\$448,419.00	
<hr/>			
Pharmaceutical Institute 8045 Arco Corporate Dr #500 Raleigh, CA, 27617			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	12/15/2017	\$8,966.16	
	1/5/2018	\$32,500.00	
	1/12/2018	\$9,429.79	
	1/26/2018	\$77,095.00	
		\$127,990.95	
<hr/>			
Pharmalytical Consulting 4424 Granger St. San Diego, CA 92107			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	1/12/2018	\$7,312.50	
	2/22/2018	\$7,020.00	
		\$14,332.50	
<hr/>			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
PharmaStory Corp. 3303 Zola St. San Diego, CA 92106			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	12/15/2017	\$23,187.50	
	1/12/2018	\$20,387.50	
	1/26/2018	\$8,487.50	
	2/22/2018	\$22,925.00	
		\$74,987.50	
PPD Development, LP 4000 Centregreen Way Chicago, IL 60693			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$72,554.21	
	1/12/2018	\$46,487.80	
	1/19/2018	\$9,351.67	
	1/26/2018	\$178,439.49	
	2/2/2018	\$56,330.59	
	2/27/2018	\$94,211.17	
		\$457,374.93	
Priority Solutions International P.O. Box 100973 Atlanta, GA 30384-0973			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$3,271.05	
	1/26/2018	\$3,259.71	
		\$6,530.76	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Quinn Emanuel Urquhart & Sullivan, LLP 865 S Figueroa St 10th Floor Los Angeles, CA, 90017			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/16/2018	\$123,447.60	
	3/9/2018	\$37,149.29	
		\$160,596.89	
Quintiles Laboratories, Inc. P.O. Box 601070 Charlotte, NC 28260-1070			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/20/2017	\$287,587.93	
	1/16/2018	\$23,246.20	
	2/1/2018	\$117,829.71	
	2/16/2018	\$70,026.28	
		\$498,690.12	
Racheal Quintero 2271 Palm Ave. Apt 50 San Diego, CA, 92154			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	12/22/2017	\$8,910.00	
	1/19/2018	\$2,200.00	
	2/2/2018	\$3,437.50	
	2/22/2018	\$5,417.50	
		\$19,965.00	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Radiance Management Consulting 4403 Village Forest Drive Sugar Land, TX 77479	1/12/2018 2/22/2018	\$28,878.43 \$27,873.05 <hr/> \$56,751.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
Rebecca Maldonado 6403 Sienna Circle San Antonio, TX 78249	2/2/2018 2/12/2018	\$1,289.98 \$48,084.22 <hr/> \$49,374.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
Rite Aid 30 Hunter Lane Camp Hill, PA 17011	2/16/2018	\$15,204.82 <hr/> \$15,204.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
San Diego County Treasurer-Tax Collector San Diego, CA 92112	1/5/2018	\$19,759.90 <hr/> \$19,759.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SAP Concur 601 108th Ave NE Suite 1000 Bellevue, WA, 98004			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/12/2017	\$10,015.18	
	12/13/2017	\$5,688.38	
	12/14/2017	\$3,308.97	
	12/15/2017	\$8,134.75	
	12/18/2017	\$548.62	
	12/19/2017	\$3,458.85	
	12/20/2017	\$5,517.09	
	12/21/2017	\$21,345.99	
	12/22/2017	\$8,339.13	
	12/26/2017	\$47,129.29	
	12/27/2017	\$16,056.94	
	12/29/2017	\$2,849.18	
	12/29/2017	\$2,574.00	
	1/5/2018	\$143.00	
	1/8/2018	\$731.16	
	1/9/2018	\$1,173.99	
	1/10/2018	\$8,213.33	
	1/11/2018	\$7,975.83	
	1/12/2018	\$2,597.37	
	1/16/2018	\$376.28	
	1/17/2018	\$11,257.08	
	1/18/2018	\$6,752.94	
	1/22/2018	\$22,649.45	
	1/23/2018	\$2,828.53	
1/24/2018	\$4,732.94		
1/25/2018	\$791.53		
1/26/2018	\$9,667.84		
1/30/2018	\$3,684.92		
1/31/2018	\$2,574.00		
1/31/2018	\$137.46		
2/1/2018	\$12,188.91		
2/5/2018	\$8,888.35		
2/6/2018	\$6,741.92		

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
	2/7/2018	\$9,715.30	
	2/8/2018	\$12,913.92	
	2/9/2018	\$1,506.00	
	2/12/2018	\$5,192.91	
	2/13/2018	\$3,041.84	
	2/15/2018	\$20,939.27	
	2/16/2018	\$2,411.65	
	2/20/2018	\$2,127.39	
	2/21/2018	\$9,874.33	
	2/21/2018	\$8,017.65	
	2/21/2018	\$640.64	
	2/22/2018	\$5,635.62	
	2/23/2018	\$4,311.46	
	2/26/2018	\$7,486.29	
	2/27/2018	\$3,702.38	
	2/28/2018	\$2,574.00	
	2/28/2018	\$1,931.15	
	3/8/2018	\$14,590.18	
	3/9/2018	\$4,377.70	
SAP Concur		\$370,062.88	
<hr/>			
SAS Institute, Inc. P.O. Box 406922 Atlanta, GA 30384-6922	2/9/2018	\$7,420.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
SAS Institute, Inc.		\$7,420.00	
<hr/>			
Scott Kahan, MD LLC 8506 Rosewood Drive Bethesda, MD 20814	12/15/2017	\$7,597.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<hr/>			
Scott Kahan, MD LLC		\$7,597.96	
<hr/>			
Skadden, Arps, Slate, Meagher & Flom LLP			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
P.O. Box 1764 White Plains, NY 10602			
	1/5/2018	\$19,160.50	
	1/26/2018	\$5,327.00	
Skadden, Arps, Slate, Meagher & Flom LLP		\$24,487.50	
<hr/>			
Smith Drug Company			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
9098 Fairforest Rd. Spartanburg, SC 29301			
	12/15/2017	\$2,104.76	
	12/18/2017	\$677.84	
	12/22/2017	\$1,587.74	
	12/29/2017	\$1,542.95	
	1/2/2018	\$490.57	
	1/4/2018	\$232.06	
	1/8/2018	\$1,846.25	
	1/12/2018	\$919.83	
	1/16/2018	\$232.06	
	1/19/2018	\$1,765.11	
	1/29/2018	\$1,905.80	
	2/9/2018	\$12,914.18	
	2/15/2018	\$2,137.86	
	2/20/2018	\$497.19	
	2/22/2018	\$1,184.96	
	2/23/2018	\$116.03	
	2/26/2018	\$729.25	
	3/6/2018	\$2,021.83	
Smith Drug Company		\$32,906.27	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
SQA Services			
550 Silver Spur Road 3rd Floor Rolling Hills, CA, 90275			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$7,584.55	
	1/12/2018	\$13,157.63	
	2/2/2018	\$9,314.11	
SQA Services		\$30,056.29	
<hr/>			
SSCI, a Division of AMRI			
29224 Network Place Chicago, IL 60673-1292			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$2,184.00	
	2/23/2018	\$4,353.50	
SSCI, a Division of AMRI		\$6,537.50	
<hr/>			
Sterne, Kessler, Goldstein & Fox PLLC			
P.O. Box 75580 Baltimore, MD 21275			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$8,480.27	
Sterne, Kessler, Goldstein & Fox PLLC		\$8,480.27	
<hr/>			
Susan MacLeman			
5045 Redfield Rd. Doylestown, PA 18902			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
	2/2/2018	\$3,390.17	
	2/12/2018	\$27,017.76	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<hr/>			
Susan MacLeman		\$30,407.93	
<hr/>			
Synergistix, Inc. 480 Sawgrass Corporate Parkway Sunrise, FL 33325			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	1/12/2018	\$15,000.00	
Synergistix, Inc.		\$15,000.00	
<hr/>			
TEG Staffing, Inc. P.O. Box 843209 Los Angeles, CA 90084-3209			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	12/15/2017	\$210.00	
	1/5/2018	\$2,340.00	
	1/12/2018	\$2,370.00	
	1/19/2018	\$600.00	
	2/2/2018	\$1,972.50	
	2/9/2018	\$1,110.00	
TEG Staffing, Inc.		\$8,602.50	
<hr/>			
TGaS Advisors, LLC 301 E Germantown Pike 4th Floor East Norriton, PA, 19401			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$17,280.00	
	1/26/2018	\$19,200.00	
TGaS Advisors, LLC		\$36,480.00	
<hr/>			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Thai IT Consulting 40669 N North Newport Drive Antioch, IL 60002			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	1/5/2018	\$10,687.50	
	1/26/2018	\$10,687.50	
	2/27/2018	\$24,590.85	
Thai IT Consulting		\$45,965.85	
The L&N Group, LLC 3734 Rockmayne Lane Franklin, TN 37064			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	1/12/2018	\$28,998.10	
	2/2/2018	\$24,500.00	
	2/26/2018	\$31,850.00	
The L&N Group, LLC		\$85,348.10	
The Nasdaq Stock Market LLC 165 Broadway New York, NY 10006			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/2/2018	\$10,000.00	
	1/19/2018	\$55,000.00	
The Nasdaq Stock Market LLC		\$65,000.00	
The Regents of the University of California 3366 North Torrey Pines Court La Jolla, CA 92037			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
	1/1/2018	\$122,414.67	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
The Regents of the University of California	2/1/2018	\$133,711.94	
	3/7/2018	\$114,806.96	
		\$370,933.57	
<hr/>			
TMX Consulting 4365 Calle Mejillones San Diego, CA 92130			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	1/12/2018	\$3,045.00	
	2/9/2018	\$3,675.00	
		\$6,720.00	
<hr/>			
Top Echelon Contracting, Inc. Dept 781412 Detroit, MI 48278-1412			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$9,487.04	
	1/12/2018	\$2,062.40	
	1/19/2018	\$2,371.76	
	2/2/2018	\$3,867.00	
		\$17,788.20	
<hr/>			
TPx Communications 515 S. Flower St 45th Floor Los Angeles, CA, 90071			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	12/15/2017	\$3,309.69	
	1/12/2018	\$2,936.22	
	2/9/2018	\$3,248.21	
		\$9,494.12	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
TR Jacklin Consulting LLC 407 Crossbill Ct. Salem, SC 29676			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/2/2018	\$6,597.14	
TR Jacklin Consulting LLC		\$6,597.14	
TraceLink, Inc. 400 Riverpark Drive Suite 200 North Reading, MA, 01864			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$94,125.00	
	1/26/2018	\$2,475.00	
	2/2/2018	\$687.68	
	2/23/2018	\$1,012.50	
TraceLink, Inc.		\$98,300.18	
Tracy Munoz Maines 26882 Soria Circle Mission Viejo, CA 92691			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PTO and/or Severance</u>
	3/9/2018	\$11,939.37	
Tracy Munoz Maines		\$11,939.37	
TransPerfect Translations Int'l, Inc. Attn: Accounts Receivable 3 Park Ave. 39th Floor New York, NY, 10016			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$6,388.32	
	1/19/2018	\$6,388.32	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
TransPerfect Translations Int'l, Inc.		\$12,776.64	
University of Bath Claverton Down Bath, BA2 7AY UK			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	3/2/2018	\$60,174.62	
University of Bath		\$60,174.62	
Uppsala Monitoring Centre Box 1051 S-751 40 Uppsala Sweden			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	2/15/2018	\$14,562.04	
Uppsala Monitoring Centre		\$14,562.04	
US Bank 425 Walnut St P.O. Box 1118 Cincinnati, OH, 45202			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/9/2018	\$9,000.00	
US Bank		\$9,000.00	
van den Boom & Associates 9191 Towne Centre Dr. Suite 205 San Diego, CA, 92122			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/12/2018	\$26,693.75	
	2/9/2018	\$4,013.75	
	2/16/2018	\$4,873.75	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<hr/>			
van den Boom & Associates		\$35,581.25	
<hr/>			
Veeva Systems, Inc.			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
PO Box 740434 Los Angeles, CA 90074-0434			
	1/5/2018	\$9,749.25	
	1/19/2018	\$116,236.12	
Veeva Systems, Inc.		\$125,985.37	
<hr/>			
Verizon Wireless			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
22001 Loudoun County Pkwy Ashburn, VA 20147			
	1/12/2018	\$5,047.79	
	1/12/2018	\$53.93	
	2/2/2018	\$4,783.36	
	2/2/2018	\$53.98	
Verizon Wireless		\$9,939.06	
<hr/>			
Veronica Verdon			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
Veronica Verdon 17787 Robinia Court San Diego, CA, 92127			
	1/5/2018	\$7,300.00	
	2/2/2018	\$11,350.00	
	2/16/2018	\$10,900.00	
Veronica Verdon		\$29,550.00	
<hr/>			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Walgreens 200 Wilmot Road Deerfield, IL 60015			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	2/2/2018	\$323,096.32	
Walgreens		\$323,096.32	
Walmart Stores Inc. Bank of America, Lockbox 500787 St. Louis, MO 63150-0787			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	2/16/2018	\$53,519.02	
Walmart Stores Inc.		\$53,519.02	
Wells Fargo Vendor Fin Serv P.O. Box 51043 Los Angeles, CA 90051-5343			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Equipment lease</u>
	12/22/2017	\$2,190.56	
	1/5/2018	\$2,640.96	
	1/26/2018	\$2,515.96	
Wells Fargo Vendor Fin Serv		\$7,347.48	
Willis Towers Watson 4250 Executive Square Suite 900 La Jolla, CA, 92037			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/24/2018	\$30,000.00	
	2/2/2018	\$30,000.00	
Willis Towers Watson		\$60,000.00	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3 PAYMENTS TO CREDITORS

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<hr/>			
Winifred Ho 4754 Elm Tree Drive Oceanside, CA 92056			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contractor</u>
	12/22/2017	\$3,810.00	
	1/26/2018	\$3,930.00	
	2/22/2018	\$7,230.00	
Winifred Ho		\$14,970.00	
<hr/>			
Young & Rubicam, Inc. 3 Columbus Circle New York, NY 10019			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$1,081,963.39	
	2/2/2018	\$4,544,848.98	
Young & Rubicam, Inc.		\$5,626,812.37	
<hr/>			
ZB Global 3246 Grey Hawk Ct. Carlsbad, CA 92010			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	1/5/2018	\$2,150.00	
	2/9/2018	\$3,245.00	
	2/22/2018	\$2,150.00	
ZB Global		\$7,545.00	
<hr/>			
Zuza 2304 Faraday Ave. Carlsbad, CA 92008			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	1/12/2018	\$18,620.70	

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 3
 PAYMENTS TO CREDITORS**

(Continuation Sheet)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
Zuza		\$18,620.70	

Sheet no. 46 of 46 continuation sheets

TOTAL

\$76,635,301.89

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Affiliate Director 1			
3344 N. Torrey Pines Court			
Suite 200			
La Jolla, CA, 92037			
	3/15/2017	\$8,162.51	Net Payroll
	3/15/2017	\$525.30	Employer 401k contribution match
	3/24/2017	\$790.70	Expense Reimbursement
	3/27/2017	\$722.33	Expense Reimbursement
	3/31/2017	\$525.30	Employer 401k contribution match
	3/31/2017	\$8,102.24	Net Payroll
	4/14/2017	\$56,321.70	Net Payroll and Bonus
	4/14/2017	\$525.30	Employer 401k contribution match
	4/28/2017	\$8,102.25	Net Payroll
	4/28/2017	\$525.30	Employer 401k contribution match
	4/28/2017	\$8,199.46	Expense Reimbursement
	5/15/2017	\$525.30	Employer 401k contribution match
	5/15/2017	\$8,102.25	Net Payroll
	5/26/2017	\$1,759.33	Expense Reimbursement
	5/31/2017	\$525.30	Employer 401k contribution match
	5/31/2017	\$8,102.24	Net Payroll
	6/1/2017	\$9,741.76	Expense Reimbursement
	6/15/2017	\$8,102.24	Net Payroll
	6/15/2017	\$525.30	Employer 401k contribution match
	6/29/2017	\$2,380.78	Expense Reimbursement
	6/30/2017	\$525.30	Employer 401k contribution match
	6/30/2017	\$8,102.24	Net Payroll
	7/6/2017	\$1,598.81	Expense Reimbursement
	7/14/2017	\$455.71	Employer 401k contribution match
	7/14/2017	\$8,209.36	Net Payroll

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	7/31/2017	\$594.89	Employer 401k contribution match
	7/31/2017	\$8,051.32	Net Payroll
	8/15/2017	\$2,858.95	Expense Reimbursement
	8/15/2017	\$8,130.33	Net Payroll
	8/15/2017	\$525.30	Employer 401k contribution match
	8/28/2017	\$36.72	Expense Reimbursement
	8/31/2017	\$525.30	Employer 401k contribution match
	8/31/2017	\$8,130.35	Net Payroll
	9/13/2017	\$5,172.26	Expense Reimbursement
	9/15/2017	\$220.50	Employer 401k contribution match
	9/15/2017	\$8,130.34	Net Payroll
	9/29/2017	\$8,130.35	Net Payroll
	10/13/2017	\$8,130.33	Net Payroll
	10/31/2017	\$1,046.29	Expense Reimbursement
	10/31/2017	\$11,174.99	Net Payroll
	11/15/2017	\$11,175.00	Net Payroll
	11/16/2017	\$8,262.02	Expense Reimbursement
	11/21/2017	\$92.86	Expense Reimbursement
	11/30/2017	\$11,174.98	Net Payroll
	12/7/2017	\$976.20	Expense Reimbursement
	12/12/2017	\$425.12	Expense Reimbursement
	12/15/2017	\$11,223.16	Net Payroll
	12/29/2017	\$12,019.25	Net Payroll
	1/12/2018	\$10,264.24	Net Payroll
	1/15/2018	\$525.30	Employer 401k contribution match
	1/31/2018	\$93,093.54	Net Bonus
	1/31/2018	\$10,264.25	Net Payroll
	1/31/2018	\$525.30	Employer 401k contribution match

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	2/15/2018	\$525.30	Employer 401k contribution match
	2/15/2018	\$11,199.81	Net Payroll
	2/28/2018	\$525.30	Employer 401k contribution match
	2/28/2018	\$8,660.81	Net Payroll
	3/6/2018	\$736.59	Expense Reimbursement
Affiliate Director 1		\$413,685.56	
Relationship to debtor			
Director of Affiliate (OTIL)			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Affiliate Director 2			
3344 N. Torrey Pines Court			
Suite 200			
La Jolla, CA, 92037			
	3/14/2017	\$139.44	Expense Reimbursement
	3/15/2017	\$7,412.41	Net Payroll
	3/15/2017	\$458.94	Employer 401k contribution match
	3/24/2017	\$276.85	Expense Reimbursement
	3/30/2017	\$3,558.07	Expense Reimbursement
	3/31/2017	\$458.94	Employer 401k contribution match
	3/31/2017	\$7,212.14	Net Payroll
	4/10/2017	\$900.97	Expense Reimbursement
	4/14/2017	\$458.94	Employer 401k contribution match
	4/14/2017	\$7,212.13	Net Payroll
	4/28/2017	\$7,212.13	Net Payroll
	4/28/2017	\$10,813.04	Expense Reimbursement
	4/28/2017	\$458.94	Employer 401k contribution match
	5/15/2017	\$2,224.58	Expense Reimbursement
	5/15/2017	\$7,212.13	Net Payroll
	5/15/2017	\$458.94	Employer 401k contribution match
	5/19/2017	\$223.91	Expense Reimbursement
	5/31/2017	\$458.94	Employer 401k contribution match
	5/31/2017	\$7,212.14	Net Payroll
	6/6/2017	\$180.80	Expense Reimbursement
	6/15/2017	\$524.50	Employer 401k contribution match
	6/15/2017	\$18,009.79	Net Payroll and refund of funds held for ESPP
	6/27/2017	\$4,855.47	Expense Reimbursement
	6/30/2017	\$524.50	Employer 401k contribution match
	6/30/2017	\$2,031.19	Expense Reimbursement

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	6/30/2017	\$7,081.02	Net Payroll
	7/7/2017	\$90.69	Expense Reimbursement
	7/14/2017	\$7,110.03	Net Payroll
	7/14/2017	\$508.93	Employer 401k contribution match
	7/31/2017	\$7,047.73	Net Payroll
	7/31/2017	\$540.07	Employer 401k contribution match
	8/3/2017	\$492.28	Expense Reimbursement
	8/15/2017	\$524.50	Employer 401k contribution match
	8/15/2017	\$7,078.89	Net Payroll
	8/28/2017	\$296.26	Expense Reimbursement
	8/31/2017	\$524.50	Employer 401k contribution match
	8/31/2017	\$7,078.89	Net Payroll
	9/13/2017	\$3,757.56	Expense Reimbursement
	9/15/2017	\$363.61	Employer 401k contribution match
	9/15/2017	\$7,078.88	Net Payroll
	9/21/2017	\$482.86	Expense Reimbursement
	9/29/2017	\$7,078.89	Net Payroll
	10/6/2017	\$459.51	Expense Reimbursement
	10/13/2017	\$1,339.93	Expense Reimbursement
	10/13/2017	\$7,078.89	Net Payroll
	10/30/2017	\$965.17	Expense Reimbursement
	10/31/2017	\$8,338.71	Expense Reimbursement
	10/31/2017	\$7,078.88	Net Payroll
	11/3/2017	\$5,682.67	Expense Reimbursement
	11/15/2017	\$7,078.88	Net Payroll
	11/17/2017	\$715.72	Expense Reimbursement
	11/20/2017	\$1,939.57	Expense Reimbursement
	11/30/2017	\$7,078.89	Net Payroll

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	12/11/2017	\$681.02	Expense Reimbursement
	12/15/2017	\$31.14	Refund of funds held for ESPP
	12/15/2017	\$7,110.03	Net Payroll
	12/29/2017	\$7,078.88	Net Payroll
	1/12/2018	\$6,272.37	Net Payroll
	1/15/2018	\$524.50	Employer 401k contribution match
	1/25/2018	\$372.95	Expense Reimbursement
	1/29/2018	\$571.30	Expense Reimbursement
	1/31/2018	\$524.50	Employer 401k contribution match
	1/31/2018	\$92,936.88	Net Bonus
	1/31/2018	\$6,764.70	Net Payroll
	2/2/2018	\$531.30	Expense Reimbursement
	2/15/2018	\$12,287.61	Net Payroll and refund of funds held for ESPP
	2/15/2018	\$524.50	Employer 401k contribution match
	2/28/2018	\$524.50	Employer 401k contribution match
	2/28/2018	\$8,589.77	Net Payroll
Affiliate Director 2		\$340,708.19	
Relationship to debtor			
Director of Affiliate (OTIL)			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Brian Dovey			
One Palmer Square			
Suite 515			
Princeton, NJ, 08542			
	4/7/2017	\$13,125.00	BOD Compensation and/or Expense
	6/30/2017	\$13,125.00	BOD Compensation and/or Expense
	10/6/2017	\$13,125.00	BOD Compensation and/or Expense
	1/5/2018	\$13,125.00	BOD Compensation and/or Expense
Brian Dovey		\$52,500.00	
Relationship to debtor			
Independent Director			
Carmel Sands Ventures			
David Endicott			
P.O. Box 2071			
Carmel by the Sea, CA, 93921-2071			
	4/7/2017	\$14,687.50	BOD Compensation and/or Expense
	4/21/2017	\$530.97	BOD Compensation and/or Expense
	6/30/2017	\$14,687.50	BOD Compensation and/or Expense
	10/6/2017	\$14,687.50	BOD Compensation and/or Expense
	1/5/2018	\$14,687.50	BOD Compensation and/or Expense
Carmel Sands Ventures		\$59,280.97	
Relationship to debtor			
Payments made to this entity for David Endicott, Independent Director			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Deborah Jorn			
P.O. Box 4169			
Warren, NJ 07059			
	3/17/2017	\$740.03	BOD Compensation and/or Expense
	4/7/2017	\$10,000.00	BOD Compensation and/or Expense
	6/23/2017	\$1,011.47	BOD Compensation and/or Expense
	6/30/2017	\$10,000.00	BOD Compensation and/or Expense
	10/6/2017	\$10,000.00	BOD Compensation and/or Expense
	12/8/2017	\$842.04	BOD Compensation and/or Expense
	1/5/2018	\$10,000.00	BOD Compensation and/or Expense
Deborah Jorn		\$42,593.54	
Relationship to debtor			
Independent Director			
Inspired Services Corporation			
Lota Zoth			
334 County Road 692			
Buffalo Gap, TX, 79508			
	3/14/2017	\$1,113.17	BOD Compensation and/or Expense
	4/7/2017	\$17,625.00	BOD Compensation and/or Expense
	6/23/2017	\$1,316.29	BOD Compensation and/or Expense
	6/30/2017	\$17,625.00	BOD Compensation and/or Expense
	9/1/2017	\$119.00	BOD Compensation and/or Expense
	10/6/2017	\$17,625.00	BOD Compensation and/or Expense
	12/8/2017	\$1,227.11	BOD Compensation and/or Expense
	12/15/2017	\$32.00	BOD Compensation and/or Expense
	1/5/2018	\$17,625.00	BOD Compensation and/or Expense
Inspired Services Corporation		\$74,307.57	
Relationship to debtor			
Payments made to this entity for Lota Zoth, Independent Director			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Jason Keyes			
2223 Avenida de la Playa			
#105			
La Jolla, CA, 92037			
	3/15/2017	\$390.00	Employer 401k contribution match
	3/15/2017	\$8,262.13	Net Payroll
	3/17/2017	\$3,312.00	Expense Reimbursement
	3/31/2017	\$390.00	Employer 401k contribution match
	3/31/2017	\$8,216.36	Net Payroll
	4/14/2017	\$390.00	Employer 401k contribution match
	4/14/2017	\$8,146.28	Net Payroll
	4/24/2017	\$2,081.20	Expense Reimbursement
	4/28/2017	\$390.00	Employer 401k contribution match
	4/28/2017	\$8,146.27	Net Payroll
	5/3/2017	\$423.30	Expense Reimbursement
	5/14/2017	\$512.52	Expense Reimbursement
	5/15/2017	\$390.00	Employer 401k contribution match
	5/15/2017	\$8,146.27	Net Payroll
	5/24/2017	\$1,592.65	Expense Reimbursement
	5/31/2017	\$390.00	Employer 401k contribution match
	5/31/2017	\$8,146.28	Net Payroll
	6/15/2017	\$390.00	Employer 401k contribution match
	6/15/2017	\$8,146.27	Net Payroll
	6/30/2017	\$390.00	Employer 401k contribution match
	6/30/2017	\$8,146.28	Net Payroll
	7/14/2017	\$259.20	Employer 401k contribution match
	7/14/2017	\$8,283.01	Net Payroll
	7/19/2017	\$118.90	Expense Reimbursement
	7/31/2017	\$7,985.98	Net Payroll

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	7/31/2017	\$520.80	Employer 401k contribution match
	8/15/2017	\$390.00	Employer 401k contribution match
	8/15/2017	\$8,134.50	Net Payroll
	8/31/2017	\$390.00	Employer 401k contribution match
	8/31/2017	\$8,134.50	Net Payroll
	9/11/2017	\$3,338.16	Expense Reimbursement
	9/15/2017	\$390.00	Employer 401k contribution match
	9/15/2017	\$8,134.49	Net Payroll
	9/29/2017	\$8,437.75	Expense Reimbursement
	9/29/2017	\$8,134.49	Net Payroll
	9/29/2017	\$390.00	Employer 401k contribution match
	10/13/2017	\$390.00	Employer 401k contribution match
	10/13/2017	\$8,134.49	Net Payroll
	10/31/2017	\$390.00	Employer 401k contribution match
	10/31/2017	\$8,134.50	Net Payroll
	11/2/2017	\$2,724.81	Expense Reimbursement
	11/15/2017	\$8,134.49	Net Payroll
	11/15/2017	\$300.00	Employer 401k contribution match
	11/30/2017	\$8,134.50	Net Payroll
	12/15/2017	\$12,278.11	Net Payroll and refund of funds held for ESPP
	12/18/2017	\$757.87	Expense Reimbursement
	12/22/2017	\$2,220.18	Expense Reimbursement
	12/29/2017	\$8,543.25	Net Payroll
	1/12/2018	\$7,332.95	Net Payroll
	1/15/2018	\$390.00	Employer 401k contribution match
	1/18/2018	\$2,557.31	Expense Reimbursement
	1/24/2018	\$5,062.09	Expense Reimbursement
	1/31/2018	\$390.00	Employer 401k contribution match

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	1/31/2018	\$96,199.05	Net Bonus
	1/31/2018	\$7,759.15	Net Payroll
	2/13/2018	\$1,277.83	Expense Reimbursement
	2/15/2018	\$390.00	Employer 401k contribution match
	2/15/2018	\$9,984.30	Net Payroll
	2/26/2018	\$5,340.06	Final paycheck
	2/28/2018	\$216.00	Employer 401k contribution match
	3/2/2018	\$19,689.73	PTO
Jason Keyes		\$356,170.26	
Relationship to debtor			
Former Officer			
Louis Bock			
P.O. Box 162001 Austin, TX 78716			
	4/7/2017	\$12,812.50	BOD Compensation and/or Expense
	6/30/2017	\$12,812.50	BOD Compensation and/or Expense
	7/20/2017	\$1,968.98	BOD Compensation and/or Expense
	10/6/2017	\$12,812.50	BOD Compensation and/or Expense
	11/3/2017	\$1,426.88	BOD Compensation and/or Expense
	1/5/2018	\$12,812.50	BOD Compensation and/or Expense
	2/9/2018	\$2,893.53	BOD Compensation and/or Expense
Louis Bock		\$57,539.39	
Relationship to debtor			
Independent Director			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Michael Narachi 3344 N. Torrey Pines Court Suite 200 La Jolla, CA, 92037	3/15/2017	\$24,399.31	Net Payroll
	3/15/2017	\$332.87	Employer 401k contribution match
	3/22/2017	\$4,404.09	Expense Reimbursement
	3/31/2017	\$24,815.86	Net Payroll
	4/6/2017	\$133.51	Expense Reimbursement
	4/14/2017	\$24,815.87	Net Payroll
	4/21/2017	\$2,962.78	Expense Reimbursement
	4/28/2017	\$24,815.87	Net Payroll
	5/5/2017	\$136.92	Expense Reimbursement
	5/12/2017	\$1,002.44	Expense Reimbursement
	5/15/2017	\$24,815.86	Net Payroll
	5/31/2017	\$24,815.87	Net Payroll
	6/1/2017	\$134.58	Expense Reimbursement
	6/15/2017	\$24,815.87	Net Payroll
	6/22/2017	\$972.62	Expense Reimbursement
	6/30/2017	\$24,815.87	Net Payroll
	7/14/2017	\$24,807.06	Net Payroll
	7/24/2017	\$3,074.76	Expense Reimbursement
	7/31/2017	\$24,807.06	Net Payroll
	8/1/2017	\$173.36	Expense Reimbursement
8/15/2017	\$24,807.06	Net Payroll	
8/18/2017	\$3,251.50	Expense Reimbursement	
8/31/2017	\$24,807.06	Net Payroll	
9/1/2017	\$219.45	Expense Reimbursement	
9/15/2017	\$24,807.06	Net Payroll	

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	9/22/2017	\$4,856.70	Expense Reimbursement
	9/29/2017	\$24,807.06	Net Payroll
	10/10/2017	\$171.36	Expense Reimbursement
	10/13/2017	\$24,807.06	Net Payroll
	10/20/2017	\$8,077.88	Expense Reimbursement
	10/31/2017	\$24,807.06	Net Payroll
	11/9/2017	\$200.94	Expense Reimbursement
	11/15/2017	\$24,807.06	Net Payroll
	11/17/2017	\$5,780.70	Expense Reimbursement
	11/30/2017	\$24,807.07	Net Payroll
	12/5/2017	\$200.86	Expense Reimbursement
	12/15/2017	\$31,111.74	Net Payroll and refund of funds held for ESPP
	12/29/2017	\$25,098.74	Net Payroll
	1/10/2018	\$170.86	Expense Reimbursement
	1/12/2018	\$17,476.06	Net Payroll
	1/15/2018	\$1,750.07	Employer 401k contribution match
	1/18/2018	\$5,965.58	Expense Reimbursement
	1/31/2018	\$339,815.92	Net Bonus
	1/31/2018	\$19,333.55	Net Payroll
	1/31/2018	\$1,750.07	Employer 401k contribution match
	2/9/2018	\$185.91	Expense Reimbursement
	2/12/2018	\$4,125.82	Expense Reimbursement
	2/15/2018	\$1,750.07	Employer 401k contribution match
	2/22/2018	\$1,403.85	Expense Reimbursement
	2/28/2018	\$1,750.07	Employer 401k contribution match
	2/28/2018	\$21,162.38	Net Payroll

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Michael Narachi		\$955,119.00	
Relationship to debtor			
Director and Officer			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Monica Forbes 3344 N. Torrey Pines Court Suite 200 La Jolla, CA, 92037	3/15/2017	\$4,910.28	Net Payroll
	3/15/2017	\$250.00	Employer 401k contribution match
	3/31/2017	\$250.00	Employer 401k contribution match
	3/31/2017	\$4,910.28	Net Payroll
	4/14/2017	\$250.00	Employer 401k contribution match
	4/14/2017	\$4,971.64	Net Payroll
	4/28/2017	\$250.00	Employer 401k contribution match
	4/28/2017	\$4,984.46	Net Payroll
	5/15/2017	\$250.00	Employer 401k contribution match
	5/15/2017	\$5,421.47	Net Payroll
	5/31/2017	\$5,495.79	Net Payroll
	5/31/2017	\$250.00	Employer 401k contribution match
	6/15/2017	\$250.00	Employer 401k contribution match
	6/15/2017	\$5,495.80	Net Payroll
	6/30/2017	\$375.00	Employer 401k contribution match
	6/30/2017	\$5,341.37	Net Payroll
	7/14/2017	\$375.00	Employer 401k contribution match
	7/14/2017	\$5,333.18	Net Payroll
	7/31/2017	\$375.00	Employer 401k contribution match
	7/31/2017	\$5,333.17	Net Payroll
8/15/2017	\$5,333.17	Net Payroll	
8/15/2017	\$375.00	Employer 401k contribution match	
8/31/2017	\$375.00	Employer 401k contribution match	
8/31/2017	\$5,333.17	Net Payroll	
9/15/2017	\$375.00	Employer 401k contribution match	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	9/15/2017	\$5,331.74	Net Payroll
	9/29/2017	\$5,259.07	Net Payroll
	9/29/2017	\$375.00	Employer 401k contribution match
	10/13/2017	\$5,259.08	Net Payroll
	10/13/2017	\$375.00	Employer 401k contribution match
	10/31/2017	\$375.00	Employer 401k contribution match
	10/31/2017	\$5,259.06	Net Payroll
	11/15/2017	\$375.00	Employer 401k contribution match
	11/15/2017	\$5,259.07	Net Payroll
	11/30/2017	\$375.00	Employer 401k contribution match
	11/30/2017	\$5,259.07	Net Payroll
	12/15/2017	\$375.00	Employer 401k contribution match
	12/15/2017	\$9,189.96	Net Payroll and refund of funds held for ESPP
	12/29/2017	\$5,259.06	Net Payroll
	12/29/2017	\$375.00	Employer 401k contribution match
	1/12/2018	\$4,745.46	Net Payroll
	1/15/2018	\$375.00	Employer 401k contribution match
	1/31/2018	\$375.00	Employer 401k contribution match
	1/31/2018	\$46,616.13	Net Bonus
	1/31/2018	\$4,931.29	Net Payroll
	2/15/2018	\$375.00	Employer 401k contribution match
	2/15/2018	\$6,181.29	Net Payroll
	2/28/2018	\$375.00	Employer 401k contribution match
	2/28/2018	\$5,181.28	Net Payroll
Monica Forbes		\$184,720.34	
Relationship to debtor			
Officer			

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Orexigen Therapeutics Ireland Limited			
2nd Floor, Palmerton House			
Fenian Street			
Dublin 2, Ireland			
	9/30/2017	\$21,000,000.00	Intercompany
Orexigen Therapeutics Ireland Limited		\$21,000,000.00	
Relationship to debtor			
Intercompany loan			
Patrick Mahaffy			
Clovis Oncology			
5500 Flatiron Parkway, Suite 100			
Boulder, CO, 80301			
	4/7/2017	\$20,000.00	BOD Compensation and/or Expense
	4/21/2017	\$2,069.36	BOD Compensation and/or Expense
	6/30/2017	\$20,000.00	BOD Compensation and/or Expense
	9/13/2017	\$1,391.26	BOD Compensation and/or Expense
	10/6/2017	\$20,000.00	BOD Compensation and/or Expense
	12/22/2017	\$968.31	BOD Compensation and/or Expense
	1/5/2018	\$20,000.00	BOD Compensation and/or Expense
Patrick Mahaffy		\$84,428.93	
Relationship to debtor			
Chairman of the Board			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Peter Flynn 3344 N. Torrey Pines Court Suite 200 La Jolla, CA, 92037	3/15/2017	\$559.00	Employer 401k contribution match
	3/15/2017	\$8,466.04	Net Payroll
	3/31/2017	\$559.00	Employer 401k contribution match
	3/31/2017	\$8,466.04	Net Payroll
	4/6/2017	\$2,998.38	Expense Reimbursement
	4/14/2017	\$559.00	Employer 401k contribution match
	4/14/2017	\$8,466.05	Net Payroll
	4/17/2017	\$6,874.82	Expense Reimbursement
	4/28/2017	\$559.00	Employer 401k contribution match
	4/28/2017	\$8,466.04	Net Payroll
	5/15/2017	\$559.00	Employer 401k contribution match
	5/15/2017	\$8,466.05	Net Payroll
	5/31/2017	\$559.00	Employer 401k contribution match
	5/31/2017	\$8,430.72	Net Payroll
	6/15/2017	\$559.00	Employer 401k contribution match
	6/15/2017	\$4,030.64	Expense Reimbursement
	6/15/2017	\$8,430.72	Net Payroll
	6/30/2017	\$559.00	Employer 401k contribution match
	6/30/2017	\$8,430.73	Net Payroll
	7/14/2017	\$559.00	Employer 401k contribution match
7/14/2017	\$8,406.97	Net Payroll	
7/25/2017	\$3,267.88	Expense Reimbursement	
7/27/2017	\$414.19	Expense Reimbursement	
7/31/2017	\$559.00	Employer 401k contribution match	
7/31/2017	\$8,406.98	Net Payroll	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	8/1/2017	\$1,528.30	Expense Reimbursement
	8/7/2017	\$454.00	Expense Reimbursement
	8/15/2017	\$274.00	Employer 401k contribution match
	8/15/2017	\$8,406.97	Net Payroll
	8/31/2017	\$8,406.97	Net Payroll
	9/15/2017	\$8,955.94	Net Payroll
	9/29/2017	\$9,017.06	Net Payroll
	10/12/2017	\$7,134.56	Expense Reimbursement
	10/13/2017	\$9,017.07	Net Payroll
	10/31/2017	\$9,017.06	Net Payroll
	11/2/2017	\$6,884.95	Expense Reimbursement
	11/9/2017	\$476.31	Expense Reimbursement
	11/15/2017	\$9,017.06	Net Payroll
	11/30/2017	\$9,017.06	Net Payroll
	12/1/2017	\$361.42	Expense Reimbursement
	12/15/2017	\$9,017.06	Net Payroll
	12/29/2017	\$9,017.07	Net Payroll
	1/12/2018	\$7,478.64	Net Payroll
	1/15/2018	\$559.00	Employer 401k contribution match
	1/24/2018	\$6,093.77	Expense Reimbursement
	1/31/2018	\$559.00	Employer 401k contribution match
	1/31/2018	\$112,482.73	Net Bonus
	1/31/2018	\$7,556.96	Net Payroll
	2/15/2018	\$1,415.94	Expense Reimbursement
	2/15/2018	\$8,493.77	Net Payroll
	2/15/2018	\$559.00	Employer 401k contribution match
	2/28/2018	\$8,493.79	Net Payroll
	2/28/2018	\$559.00	Employer 401k contribution match

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Peter Flynn		\$367,866.71	
Relationship to debtor			
Officer			
<hr/>			
Peter K. Honig			
Peter Honig Regulatory and Medical Advisors LL			
P.O. Box 308			
Worcester, PA, 19490-0308			
	4/7/2017	\$16,875.00	BOD Compensation and/or Expense
	6/30/2017	\$16,875.00	BOD Compensation and/or Expense
	10/6/2017	\$16,875.00	BOD Compensation and/or Expense
	12/15/2017	\$1,229.10	BOD Compensation and/or Expense
	1/5/2018	\$16,875.00	BOD Compensation and/or Expense
Peter K. Honig		\$68,729.10	
Relationship to debtor			
Independent Director			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Stephen Moglia 3344 N. Torrey Pines Court Suite 200 La Jolla, CA, 92037	3/15/2017	\$586.33	Employer 401k contribution match
	3/15/2017	\$6,068.90	Net Payroll
	3/31/2017	\$586.33	Employer 401k contribution match
	3/31/2017	\$6,068.90	Net Payroll
	4/14/2017	\$586.33	Employer 401k contribution match
	4/14/2017	\$41,681.05	Net Payroll and Bonus
	4/28/2017	\$586.33	Employer 401k contribution match
	4/28/2017	\$5,981.66	Net Payroll
	5/6/2017	\$1,495.95	Expense Reimbursement
	5/15/2017	\$586.33	Employer 401k contribution match
	5/15/2017	\$5,022.49	Net Payroll
	5/31/2017	\$5,022.48	Net Payroll
	5/31/2017	\$586.33	Employer 401k contribution match
	6/15/2017	\$586.33	Employer 401k contribution match
	6/15/2017	\$4,827.04	Net Payroll
	6/30/2017	\$586.33	Employer 401k contribution match
	6/30/2017	\$4,827.04	Net Payroll
	7/14/2017	\$4,819.36	Net Payroll
	7/14/2017	\$586.33	Employer 401k contribution match
	7/31/2017	\$4,819.37	Net Payroll
7/31/2017	\$586.31	Employer 401k contribution match	
8/15/2017	\$586.33	Employer 401k contribution match	
8/15/2017	\$4,819.36	Net Payroll	
8/31/2017	\$586.33	Employer 401k contribution match	
8/31/2017	\$4,819.37	Net Payroll	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	9/15/2017	\$586.33	Employer 401k contribution match
	9/15/2017	\$4,819.36	Net Payroll
	9/19/2017	\$2,622.78	Expense Reimbursement
	9/29/2017	\$586.33	Employer 401k contribution match
	9/29/2017	\$4,819.37	Net Payroll
	10/13/2017	\$586.33	Employer 401k contribution match
	10/13/2017	\$4,819.36	Net Payroll
	10/31/2017	\$586.33	Employer 401k contribution match
	10/31/2017	\$4,819.37	Net Payroll
	11/15/2017	\$273.41	Employer 401k contribution match
	11/15/2017	\$5,174.65	Net Payroll
	11/30/2017	\$5,485.09	Net Payroll
	12/11/2017	\$270.19	Expense Reimbursement
	12/15/2017	\$7.56	Refund of funds held for ESPP
	12/15/2017	\$5,492.64	Net Payroll
	12/29/2017	\$5,485.08	Net Payroll
	1/11/2018	\$141.76	Expense Reimbursement
	1/12/2018	\$4,213.34	Net Payroll
	1/15/2018	\$586.33	Employer 401k contribution match
	1/31/2018	\$71,609.08	Net Bonus
	1/31/2018	\$5,168.64	Net Payroll
	1/31/2018	\$586.33	Employer 401k contribution match
	2/15/2018	\$5,969.33	Net Payroll
	2/15/2018	\$586.33	Employer 401k contribution match
	2/28/2018	\$586.33	Employer 401k contribution match
	2/28/2018	\$5,512.50	Net Payroll
Stephen Moglia		\$248,703.06	

Relationship to debtor
 Officer

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Thomas Cannell			
3344 N. Torrey Pines Court			
Suite 200			
La Jolla, CA, 92037			
	3/15/2017	\$1,184.50	Employer 401k contribution match
	3/15/2017	\$9,140.60	Net Payroll
	3/20/2017	\$3,410.30	Expense Reimbursement
	3/23/2017	\$48.99	Expense Reimbursement
	3/30/2017	\$758.91	Expense Reimbursement
	3/31/2017	\$1,288.00	Employer 401k contribution match
	3/31/2017	\$9,140.59	Net Payroll
	4/14/2017	\$1,184.50	Employer 401k contribution match
	4/14/2017	\$9,140.59	Net Payroll
	4/25/2017	\$1,857.79	Expense Reimbursement
	4/28/2017	\$1,184.50	Employer 401k contribution match
	4/28/2017	\$9,140.60	Net Payroll
	5/15/2017	\$1,184.50	Employer 401k contribution match
	5/15/2017	\$9,140.59	Net Payroll
	5/18/2017	\$2,139.67	Expense Reimbursement
	5/31/2017	\$9,140.60	Net Payroll
	6/15/2017	\$728.95	Expense Reimbursement
	6/15/2017	\$10,137.19	Net Payroll
	6/23/2017	\$224.49	Expense Reimbursement
	6/30/2017	(\$2,650.50)	Employer 401k contribution match
	6/30/2017	\$10,285.88	Net Payroll
	7/14/2017	\$55.71	Expense Reimbursement
	7/14/2017	\$10,272.84	Net Payroll
	7/24/2017	\$400.48	Expense Reimbursement
	7/31/2017	\$10,272.83	Net Payroll

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	8/10/2017	\$198.14	Expense Reimbursement
	8/15/2017	\$10,272.84	Net Payroll
	8/31/2017	\$10,272.83	Net Payroll
	9/5/2017	\$2,219.30	Expense Reimbursement
	9/11/2017	\$2,321.76	Expense Reimbursement
	9/15/2017	\$10,272.85	Net Payroll
	9/18/2017	\$2,005.09	Expense Reimbursement
	9/29/2017	\$10,272.83	Net Payroll
	10/11/2017	\$3,060.69	Expense Reimbursement
	10/13/2017	\$10,272.83	Net Payroll
	10/31/2017	\$10,272.84	Net Payroll
	11/2/2017	\$3,509.19	Expense Reimbursement
	11/14/2017	\$262.26	Expense Reimbursement
	11/15/2017	\$10,272.83	Net Payroll
	11/30/2017	\$10,272.84	Net Payroll
	12/15/2017	\$26,678.14	Net Payroll and refund of funds held for ESPP
	12/29/2017	\$10,272.84	Net Payroll
	1/10/2018	\$112.32	Expense Reimbursement
	1/12/2018	\$7,893.33	Net Payroll
	1/15/2018	\$1,184.50	Employer 401k contribution match
	1/17/2018	\$3,596.03	Expense Reimbursement
	1/18/2018	\$189.83	Expense Reimbursement
	1/31/2018	\$181,155.23	Net Bonus
	1/31/2018	\$7,889.49	Net Payroll
	1/31/2018	\$1,184.50	Employer 401k contribution match
	2/5/2018	\$1,187.52	Expense Reimbursement
	2/12/2018	\$168.50	Expense Reimbursement
	2/15/2018	\$1,184.50	Employer 401k contribution match

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	2/15/2018	\$14,069.73	Net Payroll and refund of funds held for ESPP
	2/16/2018	\$148.91	Expense Reimbursement
	2/28/2018	\$10,121.43	Net Payroll
	2/28/2018	\$1,184.50	Employer 401k contribution match
Thomas Cannell		\$472,793.52	
Relationship to debtor			
Officer, LLC Manager			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
Thomas Lynch 3344 N. Torrey Pines Court Suite 200 La Jolla, CA, 92037	3/15/2017	\$9,141.82	Net Payroll
	3/15/2017	\$419.25	Expense Reimbursement
	3/15/2017	\$396.98	Employer 401k contribution match
	3/31/2017	\$396.98	Employer 401k contribution match
	3/31/2017	\$9,141.81	Net Payroll
	4/4/2017	\$1,785.40	Expense Reimbursement
	4/11/2017	\$200.00	Expense Reimbursement
	4/14/2017	\$9,141.82	Net Payroll
	4/14/2017	\$396.98	Employer 401k contribution match
	4/24/2017	\$1,542.71	Expense Reimbursement
	4/28/2017	\$9,284.26	Net Payroll
	4/28/2017	\$396.98	Employer 401k contribution match
	5/1/2017	\$9,392.36	Expense Reimbursement
	5/14/2017	\$1,717.21	Expense Reimbursement
	5/15/2017	\$396.98	Employer 401k contribution match
	5/15/2017	\$9,284.24	Net Payroll
	5/18/2017	\$2,570.98	Expense Reimbursement
	5/31/2017	\$396.98	Employer 401k contribution match
	5/31/2017	\$9,284.26	Net Payroll
	6/9/2017	\$611.76	Expense Reimbursement
6/13/2017	\$699.98	Expense Reimbursement	
6/15/2017	\$396.98	Employer 401k contribution match	
6/15/2017	\$9,141.82	Net Payroll	
6/30/2017	\$396.98	Employer 401k contribution match	
6/30/2017	\$9,141.82	Net Payroll	

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4
 PAYMENTS TO INSIDERS**

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	7/14/2017	\$9,302.21	Net Payroll
	7/14/2017	\$396.98	Employer 401k contribution match
	7/27/2017	\$336.00	Expense Reimbursement
	7/31/2017	\$10,013.31	Net Payroll
	7/31/2017	\$396.98	Employer 401k contribution match
	8/15/2017	\$396.98	Employer 401k contribution match
	8/15/2017	\$9,794.93	Net Payroll
	8/31/2017	\$396.98	Employer 401k contribution match
	8/31/2017	\$9,794.93	Net Payroll
	9/7/2017	\$2,959.26	Expense Reimbursement
	9/15/2017	\$396.98	Employer 401k contribution match
	9/15/2017	\$10,062.75	Net Payroll
	9/21/2017	\$3,780.00	Expense Reimbursement
	9/25/2017	\$5,901.98	Expense Reimbursement
	9/27/2017	\$9,773.15	Expense Reimbursement
	9/29/2017	\$396.98	Employer 401k contribution match
	9/29/2017	\$9,794.93	Net Payroll
	10/5/2017	\$787.44	Expense Reimbursement
	10/10/2017	\$121.44	Expense Reimbursement
	10/13/2017	\$396.98	Employer 401k contribution match
	10/13/2017	\$9,937.38	Net Payroll
	10/31/2017	\$396.98	Employer 401k contribution match
	10/31/2017	\$9,794.93	Net Payroll
	11/1/2017	\$1,760.82	Expense Reimbursement
	11/7/2017	\$1,257.10	Expense Reimbursement
	11/15/2017	\$160.40	Employer 401k contribution match
	11/15/2017	\$9,794.93	Net Payroll
	11/30/2017	\$9,937.38	Net Payroll

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 4 PAYMENTS TO INSIDERS

(Continuation Sheet)

Insider's name and address	Dates	Total amount or value	Reason for payment or transfer
	12/15/2017	\$18,300.19	Net Payroll and refund of funds held for ESPP
	12/20/2017	\$423.00	Expense Reimbursement
	12/22/2017	\$850.41	Expense Reimbursement
	12/29/2017	\$9,794.93	Net Payroll
	1/10/2018	\$149.85	Expense Reimbursement
	1/11/2018	\$5,051.76	Expense Reimbursement
	1/12/2018	\$9,032.11	Net Payroll
	1/15/2018	\$396.98	Employer 401k contribution match
	1/18/2018	\$536.99	Expense Reimbursement
	1/24/2018	\$1,056.42	Expense Reimbursement
	1/31/2018	\$119,633.02	Net Bonus
	1/31/2018	\$9,707.20	Net Payroll
	1/31/2018	\$396.98	Employer 401k contribution match
	2/13/2018	\$1,336.16	Expense Reimbursement
	2/15/2018	\$396.98	Employer 401k contribution match
	2/15/2018	\$11,414.40	Net Payroll and refund of funds held for ESPP
	2/28/2018	\$10,779.22	Net Payroll
	2/28/2018	\$396.98	Employer 401k contribution match
Thomas Lynch		\$423,572.03	
Relationship to debtor			
Officer & Director of Affiliate (OTIL)			
Sheet no. 28 of 28 continuation sheets	TOTAL	\$25,202,718.17	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 7 LITIGATION: 1 YEAR

(Continuation Sheet)

Case title	Nature of case	Court or agency's name and address	Status of case
Ben Wilkin v. Michael A. Narachi, Inc., et. al.	Shareholder derivative claim against certain insiders of the company	Court of Chancery of the State of Delaware <hr/> Creditor's name 500 North King Street <hr/> Street Wilmington, DE 19801 <hr/> City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number			
C.A. No. 12412-VCMR			

Case title	Nature of case	Court or agency's name and address	Status of case
Everyday Health Media LLC v. Orexigen Therapeutics, Inc.	Breach of contract	Supreme Court of the State of New York, County of New York <hr/> Creditor's name 60 Centre Street <hr/> Street New York, NY 10007 <hr/> City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
Index No. 657065/2017			

Case title	Nature of case	Court or agency's name and address	Status of case
IRS Audit	2015 Federal Tax Audit	Department of the Treasury - IRS <hr/> Creditor's name 333 W Broadway M/S 8885 <hr/> Street San Diego, CA 92101 <hr/> City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 7 LITIGATION: 1 YEAR

(Continuation Sheet)

Case title	Nature of case	Court or agency's name and address	Status of case
Karim Khoja, on behalf of himself and others similar situated v. Orexigen Therapeutics, Inc., et. al. Case number 15-CV-540 (JLS) JLB	Civil suit by class of shareholders against the company and certain insiders of the company	United States District Court, S.D. California Creditor's name 333 W Broadway Street San Diego, CA 92101 City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Case title	Nature of case	Court or agency's name and address	Status of case
Orexigen Therapeutics, Inc. vs Actavis Laboratories FL, Inc. Case number 15-451-RGA, 2017	Appeal regarding the ruling of "Paragraph IV" litigation	US Court of Appeals for the Federal Circuit Creditor's name 717 Madison Place, NW Street Washington, D.C. 20439 City State ZIP Code	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Case title	Nature of case	Court or agency's name and address	Status of case
Yacov Turgeman v. Michael A. Narachi, Inc., et. al. Case number Civil No. 13cv2959 JAH(MDD)	Shareholder derivative claim against certain insiders of the company	United States District Court, S.D. California Creditor's name 333 W Broadway Street San Diego, CA 92101 City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 9 GIFTS AND CHARITABLE CONTRIBUTIONS

(Continuation Sheet)

Recipient's name and address	Description of the gifts or contribution	Dates given	Value
Campaign to End Obesity <hr/> Recipient's name 1341 G St <hr/> Street 6th Floor <hr/> Washington, DC 20005 <hr/> City State ZIP Code	Contribution to support educational efforts in 2016 <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Recipient's relationship to debtor</div> <hr/> None	1/4/2016 <hr/>	\$25,000.00 <hr/>
Campaign to End Obesity <hr/> Recipient's name 1341 G St <hr/> Street 6th Floor <hr/> Washington, DC 20005 <hr/> City State ZIP Code	Contribution to support educational efforts in 2017 <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Recipient's relationship to debtor</div> <hr/> None	7/5/2017 <hr/>	\$15,000.00 <hr/>
event lab.GmbH <hr/> Recipient's name Dufourstrasse 15 <hr/> Street 04107 <hr/> Leipzig, Germany <hr/> City State ZIP Code	Package-premium sponsor-Potsdam Congress Sponsorship <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Recipient's relationship to debtor</div> <hr/> None	7/5/2017 <hr/>	\$14,039.58 <hr/>
Florida Health Care Coalition <hr/> Recipient's name 4700 Millenia Blvd <hr/> Street #175 <hr/> Orlando, FL 32839 <hr/> City State ZIP Code	Sponsorship to Annual National Conf The Health Care Revolution <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Recipient's relationship to debtor</div> <hr/> None	2/17/2017 <hr/>	\$10,000.00 <hr/>

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 9 GIFTS AND CHARITABLE CONTRIBUTIONS

(Continuation Sheet)

Recipient's name and address	Description of the gifts or contribution	Dates given	Value
International Narcotics Research Conference Recipient's name OSU-Center for Health Sciences Street 1111 W. 17th Street Tulsa, OK 74107 City State ZIP Code	Meeting sponsorship - 2017	5/5/2017	\$5,000.00
Recipient's relationship to debtor			
None			
Obesity Action Coalition Recipient's name 4511 North Himes Avenue Street Suite 250 Tampa, FL 33614 City State ZIP Code	Gold level-council membership	3/20/2017	\$50,000.00
Recipient's relationship to debtor			
None			
Obesity Action Coalition Recipient's name 4511 North Himes Avenue Street Suite 250 Tampa, FL 33614 City State ZIP Code	Silver level national sponsor	5/3/2017	\$10,000.00
Recipient's relationship to debtor			
None			
Obesity Action Coalition Recipient's name 4511 North Himes Avenue Street Suite 250 Tampa, FL 33614 City State ZIP Code	Customized OAC National Convention Sponsorship - Silver Level	7/13/2016	\$10,000.00
Recipient's relationship to debtor			
None			

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 9 GIFTS AND CHARITABLE CONTRIBUTIONS

(Continuation Sheet)

Recipient's name and address	Description of the gifts or contribution	Dates given	Value
Obesity Medicine Association Recipient's name 101 University Blvd. Street Suite 330 Denver, CO 80206 City State ZIP Code	Sponsorship in 2016 <div style="background-color: #e0e0e0; padding: 2px;">Recipient's relationship to debtor</div> None	8/27/2016	\$2,000.00
Tufts Medical Center, Inc. Recipient's name 800 Washington St Street Boston, MA City State ZIP Code	WWC Expo-silver sponsor <div style="background-color: #e0e0e0; padding: 2px;">Recipient's relationship to debtor</div> None	8/14/2017	\$1,000.00

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 10
LOSSES**

(Continuation Sheet)

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	Date of loss	Value of property lost
Employee theft of cash through fraudulent expense claims during the period of April 2017 through October 2017. Employee terminated on 11/15/2017.	Insurance proceeds of \$96,727.20 net of \$10,000.00 deductible	11/15/2017	\$106,727.20

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 11 RESTRUCTURING FEES

(Continuation Sheet)

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
Ernst & Young LLP - Restructuring			
P.O. Box 846793	Email or website address		
Los Angeles, CA 90084-6793	ben.pickering@ey.com		
	Who made the payment, if not debtor?		
		12/21/2017	\$100,000.00
		1/5/2018	\$65,000.00
		1/16/2018	\$65,000.00
		1/25/2018	\$59,087.00
		2/2/2018	\$66,201.00
		2/9/2018	\$84,769.84
		2/13/2018	\$80,776.00
		2/16/2018	\$72,141.00
		2/21/2018	\$76,341.74
		2/27/2018	\$97,146.00
		2/28/2018	\$395,790.00
		3/2/2018	\$50,000.00
		3/9/2018	\$175,000.00
Ernst & Young LLP - Restructuring			\$1,387,252.58
Ernst & Young LLP - Transaction Tax			
P.O. Box 846793	Email or website address		
Los Angeles, CA 90084-6793	amy.ritz@ey.com		
	Who made the payment, if not debtor?		
		2/21/2018	\$45,000.00
		2/28/2018	\$72,100.00
Ernst & Young LLP - Transaction Tax			\$117,100.00

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 11 RESTRUCTURING FEES

(Continuation Sheet)

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
Hogan Lovells US LLP 875 Third Ave. New York, NY 10022	<hr/> <div style="background-color: #e0e0e0; padding: 2px;">Email or website address</div> john.beck@hoganlovells.com <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Who made the payment, if not debtor?</div> <hr/>		
		1/12/2018	\$103,996.79
		1/19/2018	\$11,535.00
		2/23/2018	\$1,136,234.18
		2/28/2018	\$75,000.00
		3/2/2018	\$50,000.00
		3/9/2018	\$250,000.00
Hogan Lovells US LLP			\$1,626,765.97
Kurtzman Carson Consultants LLC 2335 Alaska Ave El Segundo, CA 90245	<hr/> <div style="background-color: #e0e0e0; padding: 2px;">Email or website address</div> anguyen@kccllc.com <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Who made the payment, if not debtor?</div> <hr/>		
		2/20/2018	\$25,000.00
		2/28/2018	\$52,348.17
Kurtzman Carson Consultants LLC			\$77,348.17
Morris, Nichols, Arsht & Tunnell LLP 1201 North Market St., 16th Floor P.O. Box 1347 Wilmington, DE, 19899-1347	<hr/> <div style="background-color: #e0e0e0; padding: 2px;">Email or website address</div> jbibiloni@MNAT.com <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Who made the payment, if not debtor?</div> <hr/>		
		2/21/2018	\$50,000.00
		2/28/2018	\$29,522.20
		3/5/2018	\$12,227.50
		3/9/2018	\$16,717.00
		3/9/2018	\$20,000.00
Morris, Nichols, Arsht & Tunnell LLP			\$128,466.70

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 11 RESTRUCTURING FEES

(Continuation Sheet)

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
Perella Weinberg Partners, LP 767 Fifth Ave. New York, NY 10153	<hr/> <div style="background-color: #f2f2f2; padding: 2px;">Email or website address</div> kcofsky@pwpartners.com <hr/> <div style="background-color: #f2f2f2; padding: 2px;">Who made the payment, if not debtor?</div> <hr/>	 11/21/2017 1/5/2018 1/12/2018 2/9/2018 2/23/2018 3/9/2018	 \$100,000.00 \$100,058.00 \$101,059.00 \$116,056.00 \$101,246.00 \$30,000.00
Perella Weinberg Partners, LP			\$548,419.00
Quinn Emanuel Urquhart & Sullivan, LLP 865 S Figueroa St Los Angeles, CA 90017	<hr/> <div style="background-color: #f2f2f2; padding: 2px;">Email or website address</div> ericwinston@quinnemanuel.com <hr/> <div style="background-color: #f2f2f2; padding: 2px;">Who made the payment, if not debtor?</div> <hr/>	 2/16/2018 3/9/2018	 \$123,447.60 \$37,149.29
Quinn Emanuel Urquhart & Sullivan, LLP			\$160,596.89
Willis Towers Watson Lockbox 28025 28025 Network Place Chicago, IL, 60673-1280	<hr/> <div style="background-color: #f2f2f2; padding: 2px;">Email or website address</div> mark.kazmierowski@willistowerswatson.com <hr/> <div style="background-color: #f2f2f2; padding: 2px;">Who made the payment, if not debtor?</div> <hr/>	 1/24/2018 2/2/2018	 \$30,000.00 \$30,000.00
Willis Towers Watson			\$60,000.00
Sheet no. 3 of 3 continuation sheets		Total:	\$4,105,949.31

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 13
 OTHER TRANSFERS**

(Continuation Sheet)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
Orexigen Therapeutics Ireland Limited	Finished goods inventory transfer and subsequently paid by OTIL	3/31/2016	\$1,597,452.33

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	7/7/2016	\$89,522.43
---------------------------------------	--	----------	-------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 13 OTHER TRANSFERS

(Continuation Sheet)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	7/13/2016	\$328,986.00
---------------------------------------	--	-----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	8/8/2016	\$358,415.15
---------------------------------------	--	----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 13
 OTHER TRANSFERS**

(Continuation Sheet)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	8/29/2016	\$275,982.00
---------------------------------------	--	-----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	9/6/2016	\$24,022.87
---------------------------------------	--	----------	-------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 13
 OTHER TRANSFERS**

(Continuation Sheet)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	9/27/2016	\$559,062.00
---------------------------------------	--	-----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	11/15/2016	\$903,370.00
---------------------------------------	--	------------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 13 OTHER TRANSFERS

(Continuation Sheet)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	7/1/2017	\$350,133.00
---------------------------------------	--	----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street

Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	9/1/2017	\$327,264.01
---------------------------------------	--	----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street

Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 13 OTHER TRANSFERS

(Continuation Sheet)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer recorded in intercompany balance	12/13/2017	\$151,750.00
---------------------------------------	---	------------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street

Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer recorded in intercompany balance	1/15/2018	\$137,991.00
---------------------------------------	---	-----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street

Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 13 OTHER TRANSFERS

(Continuation Sheet)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	2/28/2018	\$717,496.25
---------------------------------------	--	-----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

Orexigen Therapeutics Ireland Limited	Raw materials inventory transfer and subsequently paid by OTIL	3/5/2018	\$573,700.00
---------------------------------------	--	----------	--------------

Address

2nd Floor, Palmerton House
 Street
 Fenian Street
 Dublin 2, Ireland
 City State ZIP Code

Relationship to debtor

Intercompany

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 17
POST RETIREMENT PLANS

(Continuation Sheet)

Name of plan	Employer identification number of the plan	Had the plan been terminated?
Orexigen Therapeutics, Inc. 401(k) Plan	EIN: 65-1178822	No

Sheet no. 1 of 1 continuation sheets

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 18
 CLOSED FINANCIAL ACCOUNTS**

(Continuation Sheet)

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
Silicon Valley Bank Name 3003 Tasman Drive Street Santa Clara, CA 95054 City State ZIP Code	XXXX - 4870	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other	10/31/2017	\$0.00

Sheet no. 1 of 1 continuation sheets

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 20 OFF-PREMISES STORAGE

(Continuation Sheet)

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Iron Mountain <hr/> Name 6935 Flanders St. <hr/> Street <hr/> San Diego, CA 92121 <hr/> City State ZIP Code	Reyna Palacio <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Address</div> <hr/> 3344 N. Torrey Pines Court, Suite 200 <hr/> La Jolla CA 92037 <hr/> City State ZIP Code	Accounting, Legal, HR, and Clinical documents <hr/>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Cultura <hr/> Name 5010 Shoreham Place <hr/> Street <hr/> Suite 110 <hr/> San Diego, CA 92122 <hr/> City State ZIP Code	Amy Fox <hr/> <div style="background-color: #e0e0e0; padding: 2px;">Address</div> <hr/> 3344 N. Torrey Pines Court, Suite 200 <hr/> La Jolla CA 92037 <hr/> City State ZIP Code	Furniture stored in 3 bays <hr/>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 25
LIST OF PARTNERSHIP OR OWNERSHIP INTERESTS
 (Continuation Sheet)

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.						
<u>Orexigen Therapeutics Ireland Limited</u> Name <u>2nd Floor, Palmerton House</u> Street <u>Fenian Street</u> Dublin 2, Ireland City State ZIP Code	<u>OUS Operations; Employer for Ireland-based employees</u>	<u>EIN: 98-1254809</u> <table border="1"> <thead> <tr> <th align="left" colspan="3">Dates business existed</th> </tr> <tr> <td>From</td> <td><u>6/25/2013</u></td> <td>To <u>Current</u></td> </tr> </thead></table>	Dates business existed			From	<u>6/25/2013</u>	To <u>Current</u>
Dates business existed								
From	<u>6/25/2013</u>	To <u>Current</u>						
<u>Orexigen Therapeutics Ireland, LLC</u> Name <u>3344 N. Torrey Pines Court</u> Street <u>Suite 200</u> La Jolla, CA 92037 City State ZIP Code	<u>Indirect ownership</u>	<u>EIN: 81-3790729</u> <table border="1"> <thead> <tr> <th align="left" colspan="3">Dates business existed</th> </tr> <tr> <td>From</td> <td><u>10/13/2015</u></td> <td>To <u>Current</u></td> </tr> </thead></table>	Dates business existed			From	<u>10/13/2015</u>	To <u>Current</u>
Dates business existed								
From	<u>10/13/2015</u>	To <u>Current</u>						

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 26a
BOOKKEEPERS
(Continuation Sheet)

Name and address	Dates of service	
Jason Keyes Name 3344 N. Torrey Pines Court Street Suite 200 La Jolla, CA 92037 City State ZIP Code	From	1/22/2013 To 2/23/2018
John Terrill Name 3344 N. Torrey Pines Court Street Suite 200 La Jolla, CA 92037 City State ZIP Code	From	6/09/2014 To 11/17/2017
Christina Sheldahl Name 3344 N. Torrey Pines Court Street Suite 200 La Jolla, CA 92037 City State ZIP Code	From	6/06/2016 To Current
Monica Forbes Name 3344 N. Torrey Pines Court Street Suite 200 La Jolla, CA 92037 City State ZIP Code	From	10/27/2014 To Current

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 26a
BOOKKEEPERS

(Continuation Sheet)

Name and address	Dates of service	
Stephen Moglia	From	4/28/2008
Name	To	Current
3344 N. Torrey Pines Court		
Street		
Suite 200		
La Jolla, CA 92037		
City State ZIP Code		

Sheet no. 2 of 2 continuation sheets

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 26b
FIRMS

(Continuation Sheet)

Name and address			Dates of service			
Ernst & Young US LLP			From	1/01/2005	To	Current
Name						
4370 La Jolla Village Drive						
Street						
Suite 500						
San Diego, CA 92122						
City State ZIP Code						

Sheet no. 1 of 1 continuation sheets

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 26c
POSSESSION OF DEBTOR'S BOOKS**

(Continuation Sheet)

Name and address	If any books of account and records are unavailable, explain why
------------------	--

Ernst & Young US LLP	
Name	
4370 La Jolla Village Drive	
Street	
Suite 500	
San Diego, CA 92122	
City State ZIP Code	

Kieckhafer, Buss, Fletcher CPAs LLP	
Name	
12750 High Bluff Drive	
Street	
Suite 160	
San Diego, CA 92130	
City State ZIP Code	

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 27
 INVENTORIES**

(Continuation Sheet)

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	
Mark Bridgham	1/5/2017	\$1,846,570.33	Cost

Name and address of the person who has possession of inventory records	Location
Mark Bridgham Name 3344 N. Torrey Pines Court Street Suite 200 La Jolla, CA 92037 City State ZIP Code	Cardinal SPS

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	
Mark Bridgham	1/12/2017	\$6,715,509.84	Cost

Name and address of the person who has possession of inventory records	Location
Mark Bridgham Name 3344 N. Torrey Pines Court Street Suite 200 La Jolla, CA 92037 City State ZIP Code	AbbVie US LLC

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 27 INVENTORIES

(Continuation Sheet)

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
Tracy Arce	1/23/2017	\$8,647,729.68 Cost

Name and address of the person who has possession of inventory records	Location
Tracy Arce	Patheon
Name	
3344 N. Torrey Pines Court	
Street	
Suite 200	
La Jolla, CA 92037	
City State ZIP Code	

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
Mark Bridgham	1/4/2018	\$8,670,617.82 Cost

Name and address of the person who has possession of inventory records	Location
Mark Bridgham	Cardinal SPS
Name	
3344 N. Torrey Pines Court	
Street	
Suite 200	
La Jolla, CA 92037	
City State ZIP Code	

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 27 INVENTORIES

(Continuation Sheet)

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	
Ashling McMahon	1/11/2018	\$717,496.00	Cost

Name and address of the person who has possession of inventory records	Location
Ashling McMahon	Sanofi
Name	
2nd Floor, Palmerton House	
Street	
Fenian Street	
Dublin 2, Ireland	
City State ZIP Code	

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	
Tracy Arce	1/24/2018	\$1,731,444.70	Cost

Name and address of the person who has possession of inventory records	Location
Tracy Arce	Patheon
Name	
3344 N. Torrey Pines Court	
Street	
Suite 200	
La Jolla, CA 92037	
City State ZIP Code	

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 28
 DIRECTORS, OFFICERS, AND SHAREHOLDERS**

(Continuation Sheet)

Name	Address	Position and nature of any interest	% of interest, if any
Brian Dovey	One Palmer Square Ste 515 Princeton, NJ 08542 USA	Independent Director	nm
David Endicott	1201 Hillcrest St. Fort Worth, TX 76107 USA	Independent Director	0.0%
Deborah Jorn	6 Firethorn Court Warren, NJ 07059 USA	Independent Director	0.0%
Domain Associates, LLC	12481 High Bluff Drive #150 San Diego, CA 92130	Shareholder	6.0%
Foresite Capital Management	600 Montgomery Street Suite 4500 San Francisco, CA 94111	Shareholder	5.1%
Lota Zoth	334 County Road 692 Buffalo Gap, TX 79508 USA	Independent Director	0.0%
Louis Bock	444 Cortona Cove Westlake Hills, TX 78746 USA	Independent Director	nm
Man Group plc	452 Fifth Avenue New York, NY 10018	Shareholder	8.1%
Michael Narachi	3344 N Torrey Pines Ct Suite 200 La Jolla, CA 92037 USA	President, CEO, Director	nm
Monica Forbes	3344 N Torrey Pines Ct Suite 200 La Jolla, CA 92037 USA	VP, CFO	0.0%

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 28
 DIRECTORS, OFFICERS, AND SHAREHOLDERS**

(Continuation Sheet)

Name	Address	Position and nature of any interest	% of interest, if any
Patrick Mahaffy	5500 Flatiron Parkway Ste 100 Boulder, CO 80301 USA	Chairman of the Board	0.0%
Peter Flynn	3344 N Torrey Pines Ct Suite 200 La Jolla, CA 92037 USA	EVP, Head of Development, Regulatory Affairs & Safety	0.0%
Peter Honig	1787 Hawks Nest Drive Collegeville, PA 19426 USA	Independent Director	0.0%
Stephen Moglia	3344 N Torrey Pines Ct Suite 200 La Jolla, CA 92037 USA	VP, Chief Accounting Officer	nm
The Baupost Group, L.L.C.	10 St. James Avenue Suite 1600 Boston, MA 02166	Shareholder	11.8%
Thomas Cannell	3344 N Torrey Pines Ct Suite 200 La Jolla, CA 92037 USA	EVP, COO, President of Global Commercial Products	nm
Thomas Lynch	3344 N Torrey Pines Ct Suite 200 La Jolla, CA 92037 USA	EVP, Chief Administrative Officer, General Counsel & Secretary	nm

Sheet no. 2 of 2 continuation sheets

STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 29
FORMER DIRECTORS, OFFICERS, AND SHAREHOLDERS
(Continuation Sheet)

Name	Address	Position and nature of any interest	Period during which position or interest was held
Jason Keyes	2223 Avenida de la Playa #105 La Jolla, CA 92037	EVP, CFO	From <u>6/08/2016</u> to <u>2/23/2018</u>

Sheet no. 1 of 1 continuation sheets

**STATEMENT OF FINANCIAL AFFAIRS - EXHIBIT 32
PENSION FUNDS**

(Continuation Sheet)

Name of the parent corporation	Employer Identification number of the parent corporation
Orexigen Therapeutics, Inc. 401(k) Plan	EIN: 65-1178822

Sheet no. 1 of 1 continuation sheets