

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

In re:

OREXIGEN THERAPEUTICS, INC.,

Debtor.¹

Chapter 11

Case No. 18-10518 (KG)

RE: D.I. 288

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

July 16, 2018
Wilmington, Delaware

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12051365.1

¹ The last four digits of the Debtor's federal tax identification number are 8822. The Debtor's mailing address for purposes of this Chapter 11 Case is 3344 North Torrey Pines Court, Suite 200, La Jolla, CA 92037.



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
Armando Cortes 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
Armando Cortes		\$413,685.56	
Relationship to debtor			
Director of Affiliate (OTIL)			
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	\$520.80	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
	7/31/2017	\$7,985.98	Net Payroll
	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	\$390.00	Employer 401k contribution match
	9/29/2017	\$8,437.75	Expense Reimbursement
	9/29/2017	\$8,134.49	Net Payroll
	10/13/2017	\$390.00	Employer 401k contribution match
	10/13/2017	\$8,134.49	Net Payroll
	10/31/2017	\$8,134.50	Net Payroll
	10/31/2017	\$390.00	Employer 401k contribution match
	11/2/2017	\$2,724.81	Expense Reimbursement
	11/15/2017	\$300.00	Employer 401k contribution match
	11/15/2017	\$8,134.49	Net Payroll
	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	\$9,984.30	Net Payroll
	2/15/2018	\$390.00	Employer 401k contribution match
	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			
<hr/>			
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	\$332.87	Employer 401k contribution match
	3/15/2017	\$24,399.31	Net Payroll
	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	\$19,333.55	Net Payroll
	1/31/2018	\$339,815.92	Net Bonus
	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	\$21,162.38	Net Payroll
	2/28/2018	\$1,750.07	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
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	\$250.00	Employer 401k contribution match
	3/15/2017	\$4,910.28	Net Payroll
	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	\$250.00	Employer 401k contribution match
	5/31/2017	\$5,495.79	Net Payroll
	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	\$5,333.17	Net Payroll
	7/31/2017	\$375.00	Employer 401k contribution match
8/15/2017	\$375.00	Employer 401k contribution match	
8/15/2017	\$5,333.17	Net Payroll	
8/31/2017	\$375.00	Employer 401k contribution match	
8/31/2017	\$5,333.17	Net Payroll	
9/15/2017	\$5,331.74	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	\$375.00	Employer 401k contribution match
	9/29/2017	\$5,259.07	Net Payroll
	9/29/2017	\$375.00	Employer 401k contribution match
	10/13/2017	\$375.00	Employer 401k contribution match
	10/13/2017	\$5,259.08	Net Payroll
	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	\$9,189.96	Net Payroll and refund of funds held for ESPP
	12/15/2017	\$375.00	Employer 401k contribution match
	12/29/2017	\$375.00	Employer 401k contribution match
	12/29/2017	\$5,259.06	Net Payroll
	1/12/2018	\$4,745.46	Net Payroll
	1/15/2018	\$375.00	Employer 401k contribution match
	1/31/2018	\$46,616.13	Net Bonus
	1/31/2018	\$4,931.29	Net Payroll
	1/31/2018	\$375.00	Employer 401k contribution match
	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	\$8,430.72	Net Payroll
	5/31/2017	\$559.00	Employer 401k contribution match
	6/15/2017	\$8,430.72	Net Payroll
	6/15/2017	\$559.00	Employer 401k contribution match
	6/15/2017	\$4,030.64	Expense Reimbursement
	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	\$559.00	Employer 401k contribution match
	2/15/2018	\$1,415.94	Expense Reimbursement
	2/15/2018	\$8,493.77	Net Payroll
	2/28/2018	\$559.00	Employer 401k contribution match
	2/28/2018	\$8,493.79	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
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
Philip Roberts			
3344 N. Torrey Pines Court			
Suite 200			
La Jolla, CA, 92037			
	3/14/2017	\$139.44	Expense Reimbursement
	3/15/2017	\$458.94	Employer 401k contribution match
	3/15/2017	\$7,412.41	Net Payroll
	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	\$458.94	Employer 401k contribution match
	4/28/2017	\$10,813.04	Expense Reimbursement
	4/28/2017	\$7,212.13	Net Payroll
	5/15/2017	\$458.94	Employer 401k contribution match
	5/15/2017	\$2,224.58	Expense Reimbursement
	5/15/2017	\$7,212.13	Net Payroll
	5/19/2017	\$223.91	Expense Reimbursement
	5/31/2017	\$7,212.14	Net Payroll
	5/31/2017	\$458.94	Employer 401k contribution match
	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	\$7,081.02	Net Payroll
	6/30/2017	\$524.50	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
	6/30/2017	\$2,031.19	Expense Reimbursement
	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	\$540.07	Employer 401k contribution match
	7/31/2017	\$7,047.73	Net Payroll
	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	\$7,078.89	Net Payroll
	8/31/2017	\$524.50	Employer 401k contribution match
	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	\$7,110.03	Net Payroll
	12/15/2017	\$31.14	Refund of funds held for ESPP
	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	\$6,764.70	Net Payroll
	1/31/2018	\$524.50	Employer 401k contribution match
	1/31/2018	\$92,936.88	Net Bonus
	2/2/2018	\$531.30	Expense Reimbursement
	2/15/2018	\$524.50	Employer 401k contribution match
	2/15/2018	\$12,287.61	Net Payroll and refund of funds held for ESPP
	2/28/2018	\$524.50	Employer 401k contribution match
	2/28/2018	\$8,589.77	Net Payroll
Philip Roberts		\$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
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. 27 of 27 continuation sheets	TOTAL	\$25,202,718.17	