IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
SANGAMO THERAPEUTICS, INC.	)	Case No. 26-10989 (CTG)
Debtor.[1]	)	

STATEMENT OF FINANCIAL AFFAIRS FOR SANGAMO THERAPEUTICS, INC., CASE NO. 26-10989 (CTG)

[1] The last four digits of the debtor's federal tax identification number are [illegible]. The debtor's mailing address is located at 501 Canal Boulevard, Suite A100, Richmond, CA 94084.

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In re:	)	Chapter 11
SANGAMO THERAPEUTICS, INC.	)	Case No. 26-10989 (CTG)
Debtor.[1]	)	

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

On June 23, 2026 (the "**Petition Date**"), Sangamo Therapeutics, Inc. (the "**Debtor**") commenced the above-captioned chapter 11 case by filing a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**") with the United States Bankruptcy Court for the District of Delaware (the "**Bankruptcy Court**"). The Debtor is authorized to operate its business as a debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Debtor has filed its Schedules of Assets and Liabilities (collectively, the "**Schedules**") and Statement of Financial Affairs (the "**Statement**" and, together with the Schedules, the "**Schedules and Statement**") with the Bankruptcy Court. The Debtors, with the assistance of their advisors, prepared the Schedules and Statement in accordance with section 521 of the Bankruptcy Code, rule 1007 of the Federal Rules of Bankruptcy Procedure, and rule 1007–1 of the *Local Rules of the United States Bankruptcy Court for the District of Delaware*.

The Schedules and Statement were prepared by the Debtor's management with the assistance of the Debtor's advisors and are unaudited. While those members of management responsible for the preparation of the Schedules and Statement have made a reasonable effort to ensure that the Schedules and Statement are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors or omissions may exist and/or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statement. Accordingly, the Debtor reserves the right to amend and/or supplement the Schedules and Statement from time to time as may be necessary or appropriate.

The Debtor and its agents, attorneys and financial advisors 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 acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained therein. Except as required by the Bankruptcy Code, the

[1] The Debtor and the last four digits of its taxpayer identification number are: Sangamo Therapeutics, Inc. (9556). The Debtor's mailing address is 501 Canal Blvd., Ste A100, Richmond, CA 94804.

Debtor and its agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statement, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtor or its agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special 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 agents, attorneys, and financial advisors are advised of the possibility of such damages.

These *Global Notes and Statements of Limitations, Methodology and Disclaimers Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs* (these "**Global Notes**") are incorporated by reference in, and comprise an integral part of, the Schedules and Statement. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statement.

Nikunj Jain, a duly authorized representative of the Debtor in this Chapter 11 Case, has signed the Schedules and Statement. In reviewing and signing the Schedules and Statement, Mr. Jain has necessarily relied upon the efforts, statements, advice, and representations of employees of the Debtor and the Debtor's advisors. Mr. Jain has not (and could not have) personally verified the accuracy of each such statement and representation contained in the Schedules and Statement, including statements and representations concerning amounts owed to creditors.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

Reservation of Rights. The Debtor reserves the right to dispute, or to assert setoff or other defenses to, any claim reflected in the Schedules and Statement as to amount, liability, and classification. The Debtor also reserves all rights with respect to the values, amounts, and characterizations of the assets and liabilities listed in the Schedules and Statement.

Basis of Presentation. The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("**GAAP**"). The Schedules and Statement have been signed by Nikunj Jain, the interim Chief Financial Officer of the Debtor. In reviewing and signing the Schedules and Statement, Mr. Jain necessarily relied upon the efforts, statements and representations of the Debtor's accounting and non-accounting personnel who report to, or work with, Mr. Jain, either directly or indirectly. Mr. Jain has not, and could not have, personally verified the accuracy of each such statement and representation.

Date of Valuations. Except as otherwise noted in the Schedules and Statement, all liabilities, as well as cash, inventory and vendor debit balances, are valued as of the Petition Date. The Schedules and Statement reflect the Debtor's best effort to allocate the assets, liabilities, receipts, and expenses "as of" such date. In certain instances, the Debtor used estimates or pro-rated amounts where actual data as of the aforementioned dates was not available. The Debtor made a reasonable effort to allocate liabilities between the pre- and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the Debtor may modify the allocation of liabilities between the pre- and post-petition periods and amend the Schedules and Statement accordingly.

Unless otherwise indicated herein or in the Schedules and Statement, all financial information for the Debtor in the Schedules and Statement and these Global Notes is provided as of the Petition Date or as close thereto as reasonably practicable under the circumstances.

Currency. All amounts are reflected in United States Dollars. For the sole purpose of the Schedules and Statement, foreign currency amounts have been converted to U.S. Dollars, generally as of the Petition Date, using published exchange rates.

Book Value. Except as otherwise noted, each asset and liability of the Debtor is shown on the basis of net book value of the asset or liability in accordance with the Debtor's accounting books and records. Therefore, unless otherwise noted, the Schedules and Statement are not based upon any estimate of the current market values of the Debtor's assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Except as otherwise noted, the Debtor's assets are presented, in detail, as they appear on the Debtor's accounting sub-ledgers. As such, the detail may include error corrections and value adjustments (shown as negative values or multiple line items for an individual asset). The Debtor believes that certain of its assets may have been significantly impaired by, among other things, the events leading to, and the commencement of, the Debtor's chapter 11 case. The Debtor has not yet formally evaluated the appropriateness of the carrying values ascribed to its assets prior to the Petition Date.

***Re-characterizatio*n**. Notwithstanding the Debtor's reasonable efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statement, the Debtor may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtor's businesses. Accordingly, the Debtor reserves all of its rights to re-characterize, reclassify, re-categorize, re-designate, add or delete items reported in the Schedules and Statement at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and executory and unexpired post-petition.

***Causes of Action*.** The Debtor has made its best efforts to set forth known causes of action against third parties as assets in its Schedules and Statement. The Debtor reserves all of its rights with respect to any and all causes of action or avoidance actions it may have, whether disclosed or not disclosed, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any such rights or claims.

***Litigation*.** While the Debtor has made reasonable efforts to accurately record any known litigation actions (collectively, the "**Litigation Actions**") in the Schedules and Statement, the inclusion of any such action does not constitute the admission of liability by the Debtor, the validity of any claim, or the amount of any potential claim that may arise from such actions in the future. The Debtor reserves all rights to contest, defend, or otherwise object to the validity or amount of any claims resulting from any Litigation Actions currently pending or that may arise in the future.

***Claims*.** The Debtor's Schedules lists creditors and set forth the Debtor's estimate of the claims of creditors as of the Petition Date.

The Debtor intentionally has not included "non-cash" accruals (*i.e.*, accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established), in the Schedules and Statement.

Any failure to designate a claim listed on the Debtor's Schedules as "disputed," "contingent," "or "unliquidated" does not constitute an admission by the Debtor that the claim is not "disputed," "contingent," or "unliquidated." The Debtor expressly reserves the right to (i) object to or otherwise dispute or assert setoff rights, crossclaims, counterclaims or defenses to, any claim reflected on the Schedules as to amount, liability or classification or (ii) otherwise to designate subsequently any claim as "disputed," "contingent" or "unliquidated."

The claims listed in the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all of its rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

The Debtor has excluded potential rejection damage claims of counterparties to executory contracts and unexpired nonresidential real property leases that may or may not be rejected, to the extent such damage claims exist.

Reporting Policies. The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount. All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent that there are unknown or undetermined amounts, the actual total may be different than the listed total.

SCHEDULES OF ASSETS AND LIABILITIES

Schedule A/B – Real and Personal Property

Item 3 – Checking, Savings, or Money Market Accounts. The numbers listed in Items 2 and 3 are based on the Debtor's books and records and reflect the balance sheet representation of the amounts held in the Debtor's bank accounts as of the Petition Date.

Item 8 – Prepayment, including prepayments on executory contracts, leases, insurance, taxes, and rent. The prepayment information listed in Schedule A/B includes various insurance, IT systems, vendor, and software prepayments made prior to the Petition Date.

Item 40 - Office Fixtures. The Debtor's office fixtures include building improvements and fixtures.

Item 41 – Office Equipment. Item 41 lists the Debtor's office equipment and primarily consists of computer equipment, software, and laboratory equipment.

Item 55 – Owned or Leased Real Property. Item 55 lists the Debtor's leasehold interests as of the Petition Date.

Items 59-65 – Intangibles and Intellectual Property. The Debtor has listed the value of the items identified as undetermined or unknown because the values of such items in the marketplace cannot

accurately be determined. Patent expiration dates are approximations based on recorded filing dates and remain subject to any subsequently filed extensions.

Item 72 – Tax Refunds and Unused NOLs. As explained in the motion seeking entry of interim and final orders establishing procedures for trading in the Debtor's equity securities [Docket No. 8], an analysis prepared by the Debtor's third-party tax provider estimated the Debtor's federal and state income tax net operating losses were approximately $980.4 million and $470.3 million, respectively, as of December 31, 2025. Because the ultimate value of the Debtor's federal and state income tax net operating losses is variable and dependent on future events, the Debtor has listed the value of such net operating losses as undetermined in item 72.

Items 74 and 75 – Causes of Action and Other Claims. Potential preference actions and/or fraudulent transfer actions were not listed because the Debtor has not completed an analysis of such potential claims. The Debtor's failure to list any cause of action, claim, or right of any nature is not an admission that such cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

Schedule D – Creditors Holding Claims Secured by Property

The Debtor has made a diligent effort to identify all creditors holding secured claims. With respect to the Claims listed on Schedule D, reference to the applicable filings, lease or financing agreements, and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens.

The Debtor has not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D.

The Debtor reserves all of its rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset. The Debtor further reserves all rights to dispute the secured nature, amount, and classification of any claim asserted by any party, including any party that may hold an unlisted security deposit or assert a statutory lien or setoff right.

Schedule E/F – Creditors Holding Unsecured Claims

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 Bankruptcy Court has authorized the Debtor to pay certain prepetition claims of, among other parties, employees and taxing authorities. The claims listed in the Schedules and Statement reflect the best effort to adjust for these authorized payments, and to the extent that any claims have been or will be satisfied in accordance with the Bankruptcy Court's orders, they have been excluded.

The Debtor has or expects to satisfy all prepetition workforce claims as of the Petition Date related to regular compensation and benefits (including accrued paid time off) pursuant to the orders

authorizing the Debtor to pay prepetition compensation and benefits [Docket Nos. 62 & 136]. Accordingly, claims for such amounts have generally been excluded from Schedule E/F. The Debtor has, however, included certain employee claims for, among other things, severance obligations, deferred bonuses and deferred salary increases on Schedule E/F. As of the Date hereof, the Debtor has not analyzed whether any of such amounts may be entitled to priority. Accordingly, all such claims are identified as non-priority unsecured claims on Schedule E/F.

The Debtor likewise has or expects to satisfy most prepetition tax claims in the ordinary course pursuant to the orders authorizing the Debtor to pay prepetition taxes and fees [Docket Nos. 62 & 140]. However, because the Taxes Order did not provide authority for the Debtor to pay certain non-priority tax claims, certain tax claims have been identified on schedule E/F.

The Debtor has excluded potential rejection damage claims of counterparties to executory contracts and unexpired nonresidential real property leases that may or may not be rejected, to the extent such damage claims exist.

Any failure to designate a claim as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that the claim is not so classified. The Debtor expressly reserves the right to (i) object to or otherwise dispute or assert setoff rights, crossclaims, counterclaims, or defenses to any claim reflected on the Schedules as to amount, liability, or classification, or (ii) otherwise to designate subsequently any claim as "disputed," "contingent," or "unliquidated". The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute, and reasonable efforts have been made to determine the date. The Debtor reserves the right to update these dates.

Schedule G – Executory Contracts and Unexpired Leases

The business of the Debtor is complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to (i) dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or an unexpired lease.

The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements that may not be listed therein. The real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Additionally, the Debtor may be party to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G.

In some cases, the same contract counterparty appears multiple times in the Debtor's Schedule G. This multiple listing is generally intended to reflect distinct agreements with such counterparty, however, due to the magnitude of data, it is possible that a multiple listing may be the result of duplicates. As part of Schedule G, the Debtor made best efforts to include executory contracts and all supporting documents (*e.g.*, amendments) to executory contracts listings.

Purchase orders outstanding as of the Petition Date are not listed in Schedule G.

Statement of Financial Affairs

Question 3 – Certain Payments or Transfers to Creditors. The Debtor has responded to question 3 in detailed format by listing each payment. The response to question 3, however, does not include payments to bankruptcy professionals that were related to bankruptcy.[2] Bankruptcy-related payments to bankruptcy professionals appear in question 11.

Question 4 – Payments or other Transfers of Property Made Within One Year Before Filing That Benefitted any Insider. The Debtor included payments to the following in response to question 4: (a) directors; (b) officers; (c) other members of the Debtor's executive leadership team; (d) significant equity holders and/or their affiliates; (e) affiliates of the debtor; and (f) relatives of any of the foregoing (to the extent known by the Debtor).

The listing of a party as an Insider in the Schedules and Statement, however, is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved.

Question 11 – Payments Related to Bankruptcy. Question 11 includes payments made to professionals that were related to bankruptcy. Payments made to professionals unrelated to bankruptcy are included in response to question 3.

Question 26(d) – Books, Records, and Financial Statements. The Debtor is a publicly traded company. As such, its financial statements are publicly available and provided to creditors, financial institutions, and other parties. The Debtor may provide certain parties such as banks, auditors, potential investors, vendors, and financial advisors with financial statements that may not be part of a public filing. The Debtor does not maintain complete lists or other records tracking such disclosures.

Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders. The Debtor has included a response to question 30 in Statement question 4.

END OF GLOBAL NOTES

[2] As explained in the declaration of Daniel J. DeFranceschi in support of the Debtor's application to retain Richards, Layton & Finger, P.A. ("**RL&F**") [Docket No. 114, Ex. B], on June 18, 2026, the Debtor inadvertently made non-bankruptcy-related payments of $28,862.50 to RL&F. RL&F had previously written off the amounts related to such non-bankruptcy payments. Upon discovering the inadvertent payment, RL&F returned such funds to the Debtor on or about July 1, 2026. Accordingly, the inadvertent payments to RL&F are excluded from question 3.

SCHEDULES AND STATEMENT BEGIN ON THE FOLLOWING PAGE

Fill in this information to identify the case:

Debtor Name: In re : Sangamo Therapeutics, Inc.

United States Bankruptcy Court for the: District Of Delaware

Case number (if known): 26-10989 (CTG)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/25

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 1/1/2026 MM / DD / YYYY	to	Filing date		☑ Operating a business ☐ Other	$ 7,641,798.35
For prior year:	From 1/1/2025 MM / DD / YYYY	to	12/31/2025 MM / DD / YYYY		☑ Operating a business ☐ Other	$ 39,551,621.63
For the year before that:	From 1/1/2024 MM / DD / YYYY	to	12/31/2024 MM / DD / YYYY		☑ Operating a business ☐ Other	$ 57,799,662.72

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

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 1/1/2026 MM / DD / YYYY	to	Filing date	Interest Income	$ 330,058.79
				Misc Non-Op Income/Expense	$ 0.00
For prior year:	From 1/1//2025 MM / DD / YYYY	to	12/31/2025 MM / DD / YYYY	Interest Income	$ 1,293,842.53
				Misc Non-Op Income/Expense	$ 150,000.00
For the year before that:	From 1/1/2024 MM / DD / YYYY	to	12/31/2024 MM / DD / YYYY	Interest Income	$ 1,479,233.79
				Misc Non-Op Income/Expense	$ 0.00

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

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 $8,575 . (This amount may be adjusted on 4/01/28 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 Check all that apply
3.1	See SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		$	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than $8,575. (This amount may be adjusted on 4/01/28 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	Reason for payment or transfer
4.1	See SOFA 4 Attachment Insider's Name Street City State ZIP Code Country **Relationship to Debtor**		$	

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☑ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name Street City State ZIP Code Country			$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☑ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name Street City State ZIP Code Country	Last 4 digits of account number: XXXX–		$

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1	In re Sangamo Therapeutics, Inc. **Case number** Consol. C.A. No. 2024-0911-PAF (Del. Ch.)	Ratification under 8 Del. C. § 205; declaratory judgment; breach of fiduciary duty	Delaware Court of Chancery (Name) 500 North King Street (Street) Wilmington (City) DE (State) 19801 (ZIP Code) (Country)	☐ Pending ☐ On appeal ☑ Concluded
7.2	Jamal Davis v. Sangamo Therapeutics, Inc. and International Process Solutions **Case number** C23-03016	Wage-hour class action	Contra Costa County Superior Court, State of California (Name) 725 Court Street (Street) Martinez (City) CA (State) 94553 (ZIP Code) (Country)	☐ Pending ☐ On appeal ☑ Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☑ None

	Custodian's name and address	Description of the Property	Value
8.1	Custodian's name Street City State ZIP Code Country	**Case title** **Case number** **Date of order or assignment**	$ **Court name and address** Name Street City State ZIP Code Country

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 4: Certain Gifts and Charitable Contributions

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

☑ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1	Creditor's Name Street City State ZIP Code Country **Recipient's relationship to debtor**			$

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☑ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (*Schedule A/B: Assets – Real and Personal Property*).	Date of loss	Value of property lost
10.1				$

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1	See SOFA 11 Attachment			$

Address

Street

City State ZIP Code

Country

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☑ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1				$

Trustee

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

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
13.1				$

Address

Street

City State ZIP Code

Country

Relationship to Debtor

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy
14.1	1003 West Cutting Blvd Street Richmond / CA / 94804 City / State / ZIP Code Country	From 12/31/2014 To Present
14.2	501 Canal Blvd Street Richmond / CA / 94804 City / State / ZIP Code Country	From 9/1/1997 To Present
14.3	7000 Marina Boulevard Street Brisbane / CA / 94005 City / State / ZIP Code Country	From 6/1/2018 To Present

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

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
15.1	Facility Name Street City State ZIP Code Country	**Location where patient records are maintained** (if different from facility address). If electronic, identify any service provider.	How are records kept? Check all that apply: ☐ Electronically ☐ Paper

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☑ No.

☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

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

☐ 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
17.1	Sangamo Therapeutics 401(k) Plan (Plan # 85658)	EIN: 68-0359556

Has the plan been terminated?

☑ No

☐ Yes

	Name of plan	Employer identification number of the plan
17.2	2020 Employee Stock Purchase Plan	EIN:

Has the plan been terminated?

☑ No

☐ Yes

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☑ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1	Name Street City State ZIP Code Country	XXXX-	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other		$

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☑ None

	Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1	Name Street City State ZIP Code Country	Address		☐ No ☐ Yes

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

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?
20.1	Iron Mountain Name P.O. BOX 601002 Street Pasadena CA 91189-1002 City State ZIP Code Country	Katie Cary **Address** 501 Canal Blvd Suite A100 Richmond, CA 94804	IT drives, finance and tax documentation	☐ No ☑ Yes
20.2	StorQuest Self Storage Name 321 Canal Blvd Street Richmond CA 94804 City State ZIP Code Country	Justin Alhambra, Xavier Aguiar, Katie Cary, Nathanel Armstrong **Address** 501 Canal Blvd Suite A100 Richmond, CA 94804	HR materials, extra building materials, portable generators, miscellaneous items	☐ No ☑ Yes

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☑ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Name Street City State ZIP Code Country			$

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☑ No

☐ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1		Name Street City State ZIP Code Country		☐ Pending ☐ On appeal ☐ Concluded

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
23.1	Name Street City State ZIP Code Country	Name Street City State ZIP Code Country		

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

☑ No

☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1	Name Street City State ZIP Code Country	Name Street City State ZIP Code Country		

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

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

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1	Ceregene, Inc. Name 501 Canal Blvd Street Suite A100 Richmond CA 94804 City State ZIP Code Country	Dormant	EIN: 954838818 **Dates business existed** From 10/6/2020 To Present
25.2	Sangamo Therapeutics France S.A.S. Name ALLéE DE LA NERTIèRE LES CARDOULINES Street Valbonne 06560 City State ZIP Code France Country	See Docket Nos. 2 & 7	EIN: 541700 (France) **Dates business existed** From 1/18/2008 To Present
25.3	Sangamo Therapeutics UK Ltd. Name 4th Floor, St James House Street St James' Square Cheltenham GL50 3PR City State ZIP Code United Kingdom Country	See Docket Nos. 2 & 7	EIN: 03756817 (England and Wales) **Dates business existed** From 4/21/1999 To Present

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and Address	Dates of service
26a.1	See SOFA 26a Attachment Name Street City State ZIP Code Country	From To

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and Address	Dates of service
26b.1	Ernst & Young LLP Name 520 S. El Camino Real Street Suite 700 San Mateo CA 94104 City State ZIP Code Country	From 1999 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1	Baker Tilly Advisory Group, LP Name PO Box 7398 Street Madison WI 53707-7398 City State ZIP Code Country	

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

	Name and address	If any books of account and records are unavailable, explain why
26c.2	BDO USA, P.C. Name 5300 Patterson Ave SE Street Suite 100 Grand Rapids MI 49512 City State ZIP Code Country	

	Name and address	If any books of account and records are unavailable, explain why
26c.3	Connor Group Global Services LLC Name 425 California Street Street Suite 1600 San Francisco CA 94104 City State ZIP Code Country	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☑ None

	Name and address
26d.1	Name Street City State ZIP Code Country

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

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
27.1	Name
	Street
	City State ZIP Code
	Country

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name	Address	Position and Nature of any interest	% of interest, if any
28.1	See SOFA 28 Attachment			

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
29.1	Gregory Davis	Address on file	Head of Research & Technology	From 5/26/2020 To 6/22/2026
29.2	Louise Davies	Address on file	Head of Global Corporate Communications and Investor Relations	From 9/28/2020 To 6/22/2026
29.3	Prathyusha Duraibabu	Address on file	Former SVP & CFO	From 3/25/2019 To 2/2/2026

Debtor: Sangamo Therapeutics, Inc. Case number *(if known)*: 26-10989

Name

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans,credits on loans, stock redemptions, and options exercised?

☐ No

☑ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See SOFA Question 4 Name Street City State ZIP Code Country **Relationship to debtor**			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☑ No

☐ Yes. Identify below.

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1		EIN:

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☑ No

☐ Yes. Identify below.

	Name of the pension fund	Employer Identification number of the pension fund
32.1		EIN:

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 07/21/2026
MM / DD / YYYY

✘ / s / Nikunj Jain

Printed name Nikunj Jain

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Interim Chief Financial Officer

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

☐ No

☑ Yes

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
SOFA 3 Attachment
Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
ACAC Eneterprise LLC 1464 Stock Grange Rd Downington, PA 19335	3/23/2026	Goods or Services	$1,360.00
	3/23/2026	Goods or Services	$17,750.00
	5/1/2026	Goods or Services	$13,375.00
	5/20/2026	Goods or Services	$23,375.00
	6/16/2026	Goods or Services	$23,625.00
		SUBTOTAL	**$79,485.00**
Actalent Scientific LLC 3689 Collection Ctr. Drive Chicago, IL 60693	3/23/2026	Goods or Services	$787.65
	3/23/2026	Goods or Services	$1,688.00
	3/23/2026	Goods or Services	$2,880.00
	3/23/2026	Goods or Services	$2,880.00
	3/23/2026	Goods or Services	$2,880.00
	3/23/2026	Goods or Services	$4,151.15
	3/23/2026	Goods or Services	$4,325.20
	3/23/2026	Goods or Services	$5,408.00
	4/1/2026	Goods or Services	$1,398.67
	4/1/2026	Goods or Services	$2,092.35
	4/1/2026	Goods or Services	$2,880.00
	4/1/2026	Goods or Services	$2,880.00
	4/1/2026	Goods or Services	$4,932.98
	4/1/2026	Goods or Services	$5,408.00
	4/1/2026	Goods or Services	$5,408.00
	4/7/2026	Goods or Services	$1,352.00
	4/7/2026	Goods or Services	$1,481.33
	4/7/2026	Goods or Services	$1,623.92
	4/7/2026	Goods or Services	$2,880.00
	4/7/2026	Goods or Services	$2,880.00
	4/7/2026	Goods or Services	$2,880.00
	4/7/2026	Goods or Services	$3,042.00
	4/7/2026	Goods or Services	$4,374.53
	4/7/2026	Goods or Services	$4,486.22
	4/14/2026	Goods or Services	$2,862.30
	4/14/2026	Goods or Services	$2,880.00
	4/14/2026	Goods or Services	$2,880.00
	4/14/2026	Goods or Services	$2,880.00
	4/14/2026	Goods or Services	$4,430.37
	4/24/2026	Goods or Services	$2,880.00
	4/24/2026	Goods or Services	$2,880.00
	4/24/2026	Goods or Services	$4,486.22
	5/1/2026	Goods or Services	$2,880.00
	5/1/2026	Goods or Services	$2,880.00
	5/20/2026	Goods or Services	$1,443.41
	5/20/2026	Goods or Services	$2,880.00
	5/20/2026	Goods or Services	$2,880.00
	5/20/2026	Goods or Services	$2,880.00

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
SOFA 3 Attachment
Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	5/20/2026	Goods or Services	$4,374.53
Actalent Scientific LLC (Continued)	5/20/2026	Goods or Services	$4,542.06
	5/26/2026	Goods or Services	$775.13
	5/26/2026	Goods or Services	$1,436.59
	5/26/2026	Goods or Services	$2,880.00
	5/26/2026	Goods or Services	$2,880.00
	5/26/2026	Goods or Services	$4,486.22
	5/26/2026	Goods or Services	$4,542.06
		SUBTOTAL	**$142,938.89**
Alphalyse Inc 299 California Ave #200 Palo Alto, CA 94306	5/20/2026	Goods or Services	$6,983.00
	5/26/2026	Goods or Services	$2,000.00
		SUBTOTAL	**$8,983.00**
Amazon Web Services PO Box 81207 Seattle, WA 98108	3/23/2026	Goods or Services	$3,736.41
	5/20/2026	Goods or Services	$4,718.62
	5/20/2026	Goods or Services	$6,002.39
		SUBTOTAL	**$14,457.42**
Annette Maka Address on file	3/23/2026	Goods or Services	$9,270.00
	5/1/2026	Goods or Services	$16,830.00
	5/20/2026	Goods or Services	$14,850.00
		SUBTOTAL	**$40,950.00**
APS PHARMA SOLUTIONS LLC 2817 Tulare Hills Drive Dublin, CA 94568	3/23/2026	Goods or Services	$16,875.00
		SUBTOTAL	**$16,875.00**
Armature Systems, Inc 1980 Zanker Rd Suite 30 San Jose, CA 95112	4/1/2026	Goods or Services	$6,000.00
	4/7/2026	Goods or Services	$5,762.00
	6/3/2026	Goods or Services	$3,854.25
	6/16/2026	Goods or Services	$4,000.00
		SUBTOTAL	**$19,616.25**
Arthur J. Gallagher Risk Management Services, Inc P O Box 71164 Chicago, IL 60694-1164	5/20/2026	Insurance broker	$47,251.00
	6/18/2026	Insurance broker	$250,616.00
	6/18/2026	Insurance broker	$1,565,764.00
		SUBTOTAL	**$1,863,631.00**

In re: Sangamo Therapeutics, Inc.
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SOFA 3 Attachment
Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
AT&T Inc. P.O. BOX 6463 Carol Stream, IL 60197-6463	3/31/2026	Utilities	$742.45
	3/31/2026	Utilities	$2,075.55
AT&T Inc. (Continued)	4/30/2026	Utilities	$742.24
	4/30/2026	Utilities	$1,381.44
	4/30/2026	Utilities	$2,074.31
	4/30/2026	Utilities	$2,075.55
	5/31/2026	Utilities	$747.27
	5/31/2026	Utilities	$1,381.44
	5/31/2026	Utilities	$2,076.58
	5/31/2026	Utilities	$2,076.77
	6/3/2026	Utilities	$3,504.77
	6/17/2026	Utilities	$2,895.72
		SUBTOTAL	**$21,774.09**
Baker Tilly Advisory Group, LP PO Box 7398 Madison, WI 53707-7398	3/23/2026	Goods or Services	$16,000.00
	4/1/2026	Goods or Services	$16,000.00
	4/7/2026	Goods or Services	$16,000.00
	4/14/2026	Goods or Services	$750.00
	4/14/2026	Goods or Services	$15,250.00
	4/21/2026	Goods or Services	$16,000.00
	5/1/2026	Goods or Services	$1,250.00
	5/1/2026	Goods or Services	$14,750.00
		SUBTOTAL	**$96,000.00**
BDO USA, P.C. 5300 Patterson Ave SE Suite 100 Grand Rapids, MI 49512	4/7/2026	Goods or Services	$52,465.00
	4/14/2026	Goods or Services	$46,965.00
		SUBTOTAL	**$99,430.00**
Beckman Coulter, Inc. Dept. CH 10164 Palatine, IL 60055-0164	4/7/2026	Goods or Services	$10,000.00
	4/14/2026	Goods or Services	$10,000.00
	4/21/2026	Goods or Services	$10,000.00
	5/1/2026	Goods or Services	$10,000.00
	5/4/2026	Goods or Services	$10,000.00
	5/16/2026	Goods or Services	$10,000.00
	5/20/2026	Goods or Services	$10,000.00
	5/26/2026	Goods or Services	$10,000.00
		SUBTOTAL	**$80,000.00**
Benchling Inc. 555 Montgomery St. Suite 1700 San Francisco, CA 94111	4/7/2026	Goods or Services	$41,895.70

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	5/4/2026	Goods or Services	$41,895.70
		SUBTOTAL	**$83,791.40**
Biocair Inc. 30 Tower Office Park Woburn, MA 01801-2113	4/7/2026	Goods or Services	$3,071.64
Biocair Inc. (Continued)	4/14/2026	Goods or Services	$1,003.01
	5/1/2026	Goods or Services	$891.05
	5/1/2026	Goods or Services	$996.73
	5/1/2026	Goods or Services	$1,260.29
	5/1/2026	Goods or Services	$2,032.08
	5/20/2026	Goods or Services	$560.00
	5/20/2026	Goods or Services	$986.10
	5/20/2026	Goods or Services	$1,014.13
	5/20/2026	Goods or Services	$1,063.58
	5/20/2026	Goods or Services	$1,331.11
	5/20/2026	Goods or Services	$1,421.80
	5/26/2026	Goods or Services	$1,294.00
		SUBTOTAL	**$16,925.52**
BioClinica 211 Carnegie Center Drive Princeton, NJ 08540	3/23/2026	Goods or Services	$1,500.00
	4/1/2026	Goods or Services	$462.63
	4/1/2026	Goods or Services	$1,037.37
	4/7/2026	Goods or Services	$1,500.00
	4/14/2026	Goods or Services	$1,500.00
	5/20/2026	Goods or Services	$309.62
	5/20/2026	Goods or Services	$1,190.38
	5/26/2026	Goods or Services	$199.20
	5/26/2026	Goods or Services	$1,800.80
		SUBTOTAL	**$9,500.00**
BIO-RAD LABORATORIES, INC. PO Box 849740 Los Angeles, CA 90084-9740	5/26/2026	Goods or Services	$11,993.75
		SUBTOTAL	**$11,993.75**
Bioreliance Corporation 14920 Broschart Rd. Rockville, MD 20850	4/7/2026	Goods or Services	$6,727.20
	4/14/2026	Goods or Services	$10,090.80
	4/14/2026	Goods or Services	$13,454.40
		SUBTOTAL	**$30,272.40**
Box, Inc Dept 34666 P.O. Box 39000 San Francisco, CA 94139	3/23/2026	Goods or Services	$8,313.64
	5/16/2026	Goods or Services	$8,313.64
	5/20/2026	Goods or Services	$8,313.64
		SUBTOTAL	**$24,940.92**

In re: Sangamo Therapeutics, Inc.
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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
Brammer Bio, LLC 250 Binney Street Cambridge, MA 02142	4/7/2026	Goods or Services	$85,858.39
	4/7/2026	Goods or Services	$1,611,275.12
	4/9/2026	Goods or Services	$105,892.65
	5/18/2026	Goods or Services	-$295,307.04
Brammer Bio, LLC (Continued)	5/18/2026	Goods or Services	-$145,006.40
	5/18/2026	Goods or Services	$690.12
	5/18/2026	Goods or Services	$2,201.47
	5/18/2026	Goods or Services	$9,736.98
	5/18/2026	Goods or Services	$12,000.00
	5/18/2026	Goods or Services	$13,254.52
	5/18/2026	Goods or Services	$27,078.11
	5/18/2026	Goods or Services	$28,812.36
	5/18/2026	Goods or Services	$92,359.59
	5/18/2026	Goods or Services	$105,892.65
	5/18/2026	Goods or Services	$119,975.04
	5/18/2026	Goods or Services	$450,786.74
	5/18/2026	Goods or Services	$1,258,872.80
	6/5/2026	Goods or Services	$35,820.83
	6/5/2026	Goods or Services	$85,858.39
		SUBTOTAL	**$3,606,052.32**
Burke Herring, LLC 1569 Solano Ave Suite 271 Berkeley, CA 94707	4/7/2026	Goods or Services	$720.00
	4/7/2026	Goods or Services	$790.00
	4/7/2026	Goods or Services	$2,020.00
	6/3/2026	Goods or Services	$5,165.00
		SUBTOTAL	**$8,695.00**
C R Williams Consulting LLC 375 Candia Rd. Chester, NH 03036	4/21/2026	Goods or Services	$13,395.00
	5/20/2026	Goods or Services	$13,301.00
	6/16/2026	Goods or Services	$15,768.50
		SUBTOTAL	**$42,464.50**
CANOPY LIFE SCIENCES LLC 4 Mountainview Terrace Suite 303 Danbury, CT 06810	3/23/2026	Goods or Services	$12,025.00
	3/23/2026	Goods or Services	$17,975.00
	4/1/2026	Goods or Services	$5,575.00
	4/1/2026	Goods or Services	$24,425.00
	4/7/2026	Goods or Services	$8,843.75
	4/7/2026	Goods or Services	$21,156.25
	4/14/2026	Goods or Services	$13,946.25
	4/21/2026	Goods or Services	$22,591.25

In re: Sangamo Therapeutics, Inc.
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
		SUBTOTAL	**$126,537.50**
Capsid Partners, LLC 514 Brinn Drive Sanford, NC 27330	3/23/2026	Goods or Services	$18,450.71
	4/21/2026	Goods or Services	$11,880.00
	5/20/2026	Goods or Services	$14,355.00

In re: Sangamo Therapeutics, Inc.
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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
Capsid Partners, LLC (Continued)	6/16/2026	Goods or Services	$13,640.00
		SUBTOTAL	**$58,325.71**
Catalent Pharma Solutions 14 School House Road Somerset, NJ 08873	3/23/2026	Goods or Services	$329.51
	3/23/2026	Goods or Services	$2,651.61
	3/23/2026	Goods or Services	$21,339.64
	3/23/2026	Goods or Services	$39,000.00
	4/1/2026	Goods or Services	$32,400.00
	4/1/2026	Goods or Services	$67,400.00
	4/7/2026	Goods or Services	$80,350.00
	4/14/2026	Goods or Services	$12,000.00
	4/14/2026	Goods or Services	$40,800.00
	5/16/2026	Goods or Services	$138,000.00
		SUBTOTAL	**$434,270.76**
Cayla M McEwen Address on file	4/7/2026	Goods or Services	$3,200.00
	4/14/2026	Goods or Services	$5,750.00
	5/1/2026	Goods or Services	$4,900.00
	5/4/2026	Goods or Services	$3,550.00
	5/20/2026	Goods or Services	$4,400.00
	6/3/2026	Goods or Services	$2,950.00
	6/10/2026	Goods or Services	$4,916.00
	6/16/2026	Goods or Services	$1,750.00
	6/16/2026	Goods or Services	$3,550.00
		SUBTOTAL	**$34,966.00**
Charles River Laboratories Cell Solutions, Inc GPO BOX 27812 New York, NY 10087	5/4/2026	Goods or Services	$1,940.00
	5/4/2026	Goods or Services	$7,516.00
		SUBTOTAL	**$9,456.00**
Charles River Laboratories Montreal ULC 22022 Transcanadienne Senneville, QC H9X 3R3 Canada	3/23/2026	Goods or Services	$30,000.00
	4/1/2026	Goods or Services	$30,000.00
	4/7/2026	Goods or Services	$30,000.00
	4/14/2026	Goods or Services	$30,000.00
	4/20/2026	Goods or Services	$30,000.00
	5/1/2026	Goods or Services	$30,000.00
	5/4/2026	Goods or Services	$45,544.00
	5/12/2026	Goods or Services	$110,000.00
	5/20/2026	Goods or Services	$110,000.00
	5/26/2026	Goods or Services	$114,334.00
	6/1/2026	Goods or Services	$50,000.00
	6/16/2026	Goods or Services	$32,000.00

In re: Sangamo Therapeutics, Inc.
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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
		SUBTOTAL	**$641,878.00**
Charles River Laboratories, Inc. 251 Ballardvale Street Suite A Wilmington, MA 01887	3/23/2026	Goods or Services	$30,000.00
	4/1/2026	Goods or Services	$183.15
	4/1/2026	Goods or Services	$1,900.00
	4/1/2026	Goods or Services	$2,955.00
	4/1/2026	Goods or Services	$7,205.00
	4/1/2026	Goods or Services	$8,155.00
	4/1/2026	Goods or Services	$9,601.85
	4/7/2026	Goods or Services	$30,000.00
	4/14/2026	Goods or Services	$12,232.65
	4/21/2026	Goods or Services	$30,000.00
	5/1/2026	Goods or Services	$30,000.00
	5/4/2026	Goods or Services	$30,000.00
	5/16/2026	Goods or Services	$40,000.00
	5/20/2026	Goods or Services	$40,000.00
	5/26/2026	Goods or Services	$3,168.00
	5/26/2026	Goods or Services	$3,525.00
	5/26/2026	Goods or Services	$7,880.00
	5/26/2026	Goods or Services	$21,093.00
		SUBTOTAL	**$307,898.65**
Children's Hospital Corp. Boston Childrens Hospital 300 Longwood Ave. Boston, MA 2115	3/23/2026	Goods or Services	$7,800.00
	4/1/2026	Goods or Services	$7,800.00
	4/7/2026	Goods or Services	$7,800.00
	4/14/2026	Goods or Services	$7,800.00
	4/21/2026	Goods or Services	$7,800.00
	5/1/2026	Goods or Services	$7,800.00
		SUBTOTAL	**$46,800.00**
City of Richmond c/o. Finance Dept. P O Box 4046 Richmond, CA 94804	5/1/2026	Goods or Services	$66,965.40
		SUBTOTAL	**$66,965.40**
Comcast Cable Communications Management, LLC 1701 John F. Kennedy Blvd Philadelphia, PA 19103	3/31/2026	Utilities	$536.95
	4/30/2026	Utilities	$536.95
	4/30/2026	Utilities	$1,505.25
	4/30/2026	Utilities	$1,738.80
	5/31/2026	Utilities	$536.95
	5/31/2026	Utilities	$1,505.25
	5/31/2026	Utilities	$1,738.80

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	6/2/2026	Utilities	$3,254.40

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
Comcast Cable Communications Management, LLC (Continued)	6/22/2026	Utilities	$536.95
		SUBTOTAL	**$11,890.30**
Computer Packages Inc. 11 North Washington St Rockville, MD 20850	3/23/2026	Goods or Services	$8,000.00
	4/1/2026	Goods or Services	$8,000.00
	4/7/2026	Goods or Services	$8,000.00
	4/14/2026	Goods or Services	$8,000.00
	4/21/2026	Goods or Services	$1,593.00
	4/21/2026	Goods or Services	$1,766.00
	4/21/2026	Goods or Services	$4,641.00
	5/1/2026	Goods or Services	$8,000.00
	5/4/2026	Goods or Services	$8,000.00
	5/16/2026	Goods or Services	$15,000.00
	5/20/2026	Goods or Services	$15,000.00
	5/26/2026	Goods or Services	$1,882.00
	5/26/2026	Goods or Services	$13,118.00
	6/3/2026	Goods or Services	$15,000.00
	6/16/2026	Goods or Services	$120.00
	6/16/2026	Goods or Services	$272.00
	6/16/2026	Goods or Services	$560.00
	6/16/2026	Goods or Services	$14,048.00
		SUBTOTAL	**$131,000.00**
COOLEY LLP 101 CALIFORNIA STREET, 5TH FL San Francisco, CA 94111-5800	3/23/2026	Goods or Services	$16,204.95
	3/23/2026	Goods or Services	$27,216.00
	4/1/2026	Goods or Services	$178,987.50
	4/14/2026	Goods or Services	$250,033.05
	5/29/2026	Goods or Services	$225.00
	5/29/2026	Goods or Services	$929.25
	5/29/2026	Goods or Services	$7,378.65
	5/29/2026	Goods or Services	$14,427.45
	5/29/2026	Goods or Services	$24,378.55
	5/29/2026	Goods or Services	$25,552.12
	5/29/2026	Goods or Services	$26,909.55
	5/29/2026	Goods or Services	$27,423.90
	5/29/2026	Goods or Services	$30,803.85
	5/29/2026	Goods or Services	$42,979.50
	5/29/2026	Goods or Services	$47,620.35
	5/29/2026	Goods or Services	$154,201.90
	5/29/2026	Goods or Services	$282,312.45
	6/10/2026	Goods or Services	$1,396.12
	6/10/2026	Goods or Services	$16,800.67
	6/10/2026	Goods or Services	$20,391.60
	6/10/2026	Goods or Services	$20,404.67

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	6/12/2026	Goods or Services	$304.30
COOLEY LLP (Continued)	6/12/2026	Goods or Services	$1,217.20
	6/12/2026	Goods or Services	$4,955.07
	6/17/2026	Goods or Services	$10,813.34
		SUBTOTAL	**$1,233,866.99**
Corbus LLC 9059 Springboro Pike 3rd Floor, Suite B Miamisburg, OH 45342	3/23/2026	Goods or Services	$2,128.00
	3/23/2026	Goods or Services	$2,240.00
	3/23/2026	Goods or Services	$7,820.00
	3/23/2026	Goods or Services	$9,350.00
	5/26/2026	Goods or Services	$5,000.00
		SUBTOTAL	**$26,538.00**
County Specialty Gases LLC 2200 Bay Road Redwood City, CA 94063	4/1/2026	Goods or Services	$351.91
	4/1/2026	Goods or Services	$566.08
	4/1/2026	Goods or Services	$621.78
	4/1/2026	Goods or Services	$892.67
	4/7/2026	Goods or Services	$71.34
	4/7/2026	Goods or Services	$382.27
	4/7/2026	Goods or Services	$1,162.84
	4/7/2026	Goods or Services	$1,354.93
	4/21/2026	Goods or Services	$108.83
	4/21/2026	Goods or Services	$622.49
	4/21/2026	Goods or Services	$764.74
	4/21/2026	Goods or Services	$1,204.76
	5/1/2026	Goods or Services	$351.91
	5/1/2026	Goods or Services	$1,354.93
	5/20/2026	Goods or Services	$71.34
	5/20/2026	Goods or Services	$593.37
	5/20/2026	Goods or Services	$957.79
	5/20/2026	Goods or Services	$1,116.25
	6/3/2026	Goods or Services	$1,161.52
	6/3/2026	Goods or Services	$1,522.89
	6/16/2026	Goods or Services	$71.34
	6/16/2026	Goods or Services	$224.60
	6/16/2026	Goods or Services	$982.54
	6/16/2026	Goods or Services	$1,088.99
		SUBTOTAL	**$17,602.11**
CTI Clinical Trial Svs, Inc 100 E Rivercenter Blvd. Ste 1600 Covington, KY 41011	3/23/2026	Goods or Services	$7,133.25
	3/23/2026	Goods or Services	$15,150.66
	3/23/2026	Goods or Services	$17,716.09

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	4/1/2026	Goods or Services	$16,701.25
	4/1/2026	Goods or Services	$23,298.75
CTI Clinical Trial Svs, Inc (Continued)	4/7/2026	Goods or Services	$40,000.00
	4/14/2026	Goods or Services	$17,639.85
	4/14/2026	Goods or Services	$22,360.15
	4/21/2026	Goods or Services	$1,759.69
	4/21/2026	Goods or Services	$16,210.31
	4/21/2026	Goods or Services	$22,030.00
	5/1/2026	Goods or Services	$3,539.08
	5/1/2026	Goods or Services	$36,460.92
	5/4/2026	Goods or Services	$376.02
	5/4/2026	Goods or Services	$9,636.90
	5/4/2026	Goods or Services	$29,987.08
	5/16/2026	Goods or Services	$40,000.00
	5/22/2026	Goods or Services	$40,000.00
	5/26/2026	Goods or Services	$5,403.29
	5/26/2026	Goods or Services	$34,596.71
	6/16/2026	Goods or Services	$3,810.45
	6/16/2026	Goods or Services	$16,679.96
	6/16/2026	Goods or Services	$19,509.59
		SUBTOTAL	**$440,000.00**
Cygnus Technologies 1523 Olde Waterford Way Leland, NC 28451	4/1/2026	Goods or Services	$5,691.26
	4/7/2026	Goods or Services	$7,983.25
		SUBTOTAL	**$13,674.51**
David Hanly Colton Address on file	3/26/2026	Goods or Services	$2,012.50
	3/26/2026	Goods or Services	$3,675.00
	3/26/2026	Goods or Services	$5,767.48
		SUBTOTAL	**$11,454.98**
Delaware Secretary of State Division of Corporations PO Box 5509 Binghamton, DE 13902-5509	4/30/2026	Taxes	$26,464.10
	5/31/2026	Taxes	$71,360.00
		SUBTOTAL	**$97,824.10**
Donnelley Financial Solutions PO Box 842282 Boston, MA 02284-2282	4/1/2026	Goods or Services	$19,901.05
		SUBTOTAL	**$19,901.05**
Donohoe Advisory Associates LLC 9801 Washingtonian Blvd Suite 340 Gaithersburg, MD 20878	4/17/2026	Goods or Services	$10,000.00
	6/9/2026	Goods or Services	$1,400.00
	6/9/2026	Goods or Services	$1,575.00

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	6/9/2026	Goods or Services	$10,450.00
		SUBTOTAL	**$23,425.00**
E1 Consulting LLC 915 Highland Point Dr Suite 250 Roseville, CA 95678	4/1/2026	Goods or Services	$5,000.00
	5/20/2026	Goods or Services	$5,000.00
		SUBTOTAL	**$10,000.00**
Elsa Scientific LLC 4141 Lucca Ct Pleasanton, CA 94588	6/3/2026	Goods or Services	$3,890.00
	6/3/2026	Goods or Services	$8,190.00
		SUBTOTAL	**$12,080.00**
Emvenio Clinical Research LLC (f.k.a Professional Case Management Clinical Trials, LLC) a division of ACT for Health 500 E. 8th Avenue Denver, CO 80203	3/23/2026	Goods or Services	$3,744.93
	3/23/2026	Goods or Services	$6,255.07
	4/1/2026	Goods or Services	$10,000.00
	4/7/2026	Goods or Services	$3,836.62
	5/20/2026	Goods or Services	$5,000.00
	5/26/2026	Goods or Services	$5,000.00
	6/3/2026	Goods or Services	$862.74
	6/3/2026	Goods or Services	$4,137.26
	6/16/2026	Goods or Services	$5,000.00
		SUBTOTAL	**$43,836.62**
Entegee Inc. 33 Riverside Drive Suite 102 Pembroke, MA 02359	3/23/2026	Goods or Services	$5,000.00
	4/1/2026	Goods or Services	$360.00
	4/1/2026	Goods or Services	$4,640.00
	4/7/2026	Goods or Services	$16.00
	4/7/2026	Goods or Services	$897.00
	4/7/2026	Goods or Services	$4,087.00
	4/14/2026	Goods or Services	$68.00
	4/14/2026	Goods or Services	$1,072.00
	4/14/2026	Goods or Services	$3,860.00
	4/21/2026	Goods or Services	$5,000.00
	5/1/2026	Goods or Services	$292.00
	5/1/2026	Goods or Services	$4,708.00
	6/3/2026	Goods or Services	$652.00
	6/3/2026	Goods or Services	$4,848.00
	6/16/2026	Goods or Services	$512.00
	6/16/2026	Goods or Services	$4,988.00
		SUBTOTAL	**$41,000.00**

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
Ernst & Young LLP 520 S. El Camino Real Suite 700 San Mateo, CA 94104	4/28/2026	Goods or Services	$70,000.00
	4/28/2026	Goods or Services	$77,234.75
	6/1/2026	Goods or Services	$26,609.42
	6/4/2026	Goods or Services	$700.00
		SUBTOTAL	**$174,544.17**
Eurofins Lancaster Laboratories Inc 2425 New Holland Pike Lancaster, PA 17601	5/1/2026	Goods or Services	$970.00
	5/1/2026	Goods or Services	$3,108.00
	5/1/2026	Goods or Services	$5,048.00
		SUBTOTAL	**$9,126.00**
Everbridge, Inc. 155 North Lake Ave. Suite 900 Pasadena, CA 91101	4/14/2026	Goods or Services	$15,129.46
		SUBTOTAL	**$15,129.46**
Everon, LLC 1660 Factor Ave San Leandro, CA 94577	3/23/2026	Goods or Services	$5,000.00
	4/1/2026	Goods or Services	$265.90
	4/1/2026	Goods or Services	$265.90
	4/1/2026	Goods or Services	$296.46
	4/1/2026	Goods or Services	$795.09
	4/1/2026	Goods or Services	$845.00
	4/1/2026	Goods or Services	$1,133.60
	4/7/2026	Goods or Services	$265.90
	4/7/2026	Goods or Services	$296.46
	6/3/2026	Goods or Services	$265.90
	6/3/2026	Goods or Services	$296.46
	6/3/2026	Goods or Services	$296.46
	6/3/2026	Goods or Services	$1,429.68
	6/3/2026	Goods or Services	$1,619.92
	6/16/2026	Goods or Services	$265.90
		SUBTOTAL	**$13,338.63**
Evotec International GmbH Essener Bogen 7 Hamburg, 22419 Germany	5/12/2026	Goods or Services	$1,225.00
	5/12/2026	Goods or Services	$1,225.00
	5/12/2026	Goods or Services	$1,225.00
	5/12/2026	Goods or Services	$1,225.00
	5/12/2026	Goods or Services	$1,837.50
	5/12/2026	Goods or Services	$8,257.40
	5/12/2026	Goods or Services	$86,897.90
		SUBTOTAL	**$101,892.80**

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
First Insurance 2100 W Pleasant Grove Blvd. Pleasant Grove, UT 84062	4/30/2026	Insurance broker	$70,615.04
		SUBTOTAL	**$70,615.04**
First Principles Strategies, LLC 6836 Lady Adelaide Court Centreville, VA 20120	5/1/2026	Goods or Services	$50,000.00
	5/16/2026	Goods or Services	$50,000.00
		SUBTOTAL	**$100,000.00**
FISHER BIOSERVICES INC P.O. Box 418395 Boston, MA 02241-8395	3/23/2026	Goods or Services	$1,030.07
	3/23/2026	Goods or Services	$8,969.93
	4/1/2026	Goods or Services	$2,704.87
	4/1/2026	Goods or Services	$2,895.85
	4/1/2026	Goods or Services	$4,399.28
	4/7/2026	Goods or Services	$2,276.36
	4/7/2026	Goods or Services	$7,723.64
	4/14/2026	Goods or Services	$79.32
	4/14/2026	Goods or Services	$1,930.92
	4/14/2026	Goods or Services	$3,782.48
	4/14/2026	Goods or Services	$4,207.28
	6/3/2026	Goods or Services	$8,000.00
	6/16/2026	Goods or Services	$2,245.75
	6/16/2026	Goods or Services	$5,754.25
		SUBTOTAL	**$56,000.00**
Fisher Scientific 13551 COLLECTIONS CENTER DR. Chicago, IL 60693	3/23/2026	Goods or Services	$124.48
	4/7/2026	Goods or Services	$6,000.00
	4/14/2026	Goods or Services	$75.44
	4/14/2026	Goods or Services	$369.46
	4/14/2026	Goods or Services	$1,422.84
	4/14/2026	Goods or Services	$4,132.26
	5/20/2026	Goods or Services	$225.39
	5/20/2026	Goods or Services	$252.52
	5/20/2026	Goods or Services	$332.54
	5/20/2026	Goods or Services	$356.95
	5/20/2026	Goods or Services	$382.08
	5/20/2026	Goods or Services	$4,450.52
	5/26/2026	Goods or Services	$188.68
	5/26/2026	Goods or Services	$737.92
	5/26/2026	Goods or Services	$4,004.64
	5/26/2026	Goods or Services	$4,068.76
	6/3/2026	Goods or Services	$9,000.00
	6/16/2026	Goods or Services	$9,000.00
		SUBTOTAL	**$45,124.48**

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
Frank T Schroer Address on file	4/1/2026	Goods or Services	$9,000.00
Frank T Schroer (Continued)	4/21/2026	Goods or Services	$9,000.00
	5/1/2026	Goods or Services	$9,000.00
	5/16/2026	Goods or Services	$9,000.00
	5/26/2026	Goods or Services	$9,000.00
	6/16/2026	Goods or Services	$9,000.00
		SUBTOTAL	**$54,000.00**
Heritage ALT LLC dba American Laboratory Trading 12 Colton Road East Lyme, CT 06333	4/1/2026	Goods or Services	$4,613.00
	5/1/2026	Goods or Services	$4,613.00
	5/26/2026	Goods or Services	$4,613.00
		SUBTOTAL	**$13,839.00**
I.T. Solutions, Inc. 11975 Wildwood Springs Drive Roswell, GA 30075	3/23/2026	Goods or Services	$5,781.10
	3/23/2026	Goods or Services	$16,218.90
	4/1/2026	Goods or Services	$5,141.60
	4/1/2026	Goods or Services	$5,720.00
	4/1/2026	Goods or Services	$11,138.40
	4/7/2026	Goods or Services	$6,317.60
	4/7/2026	Goods or Services	$15,682.40
	4/14/2026	Goods or Services	$9,110.15
	4/14/2026	Goods or Services	$12,889.85
	4/21/2026	Goods or Services	$1,020.26
	4/21/2026	Goods or Services	$1,733.74
	4/21/2026	Goods or Services	$14,746.00
	5/1/2026	Goods or Services	$4,828.74
	5/1/2026	Goods or Services	$7,171.26
	5/20/2026	Goods or Services	$5,856.24
	5/20/2026	Goods or Services	$6,143.76
	5/26/2026	Goods or Services	$6,018.76
	5/26/2026	Goods or Services	$16,564.00
		SUBTOTAL	**$152,082.76**
Illumina, Inc. 12864 Collections Center Drive Chicago, IL 60693	5/4/2026	Goods or Services	$9,368.92
		SUBTOTAL	**$9,368.92**
Innova Solutions, Inc 2400 Meadowbrook Parkway Duluth, GA 30096	4/7/2026	Goods or Services	$3,136.00
	4/7/2026	Goods or Services	$3,864.00
	4/14/2026	Goods or Services	$7,000.00
		SUBTOTAL	**$14,000.00**

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
inSeption Group,LLC 800 Adams Ave. Audubon, PA 19403	3/23/2026	Goods or Services	$12,000.00
	4/1/2026	Goods or Services	$12,000.00
inSeption Group,LLC (Continued)	4/7/2026	Goods or Services	$12,000.00
	4/14/2026	Goods or Services	$10,528.75
		SUBTOTAL	**$46,528.75**
Integrated DNA Technologies 1710 Commercial Park Coralville, IA 52241	4/1/2026	Goods or Services	$490.33
	4/1/2026	Goods or Services	$678.31
	4/7/2026	Goods or Services	$982.06
	5/1/2026	Goods or Services	$492.56
	5/4/2026	Goods or Services	$2,557.62
	5/4/2026	Goods or Services	$8,301.21
	5/26/2026	Goods or Services	$674.80
		SUBTOTAL	**$14,176.89**
Intelletrace, Inc. 1602 Grant Ave. Suite 208 Novato, CA 94945	3/31/2026	Goods or Services	$250.00
	3/31/2026	Goods or Services	$2,300.00
	4/30/2026	Goods or Services	$250.00
	4/30/2026	Goods or Services	$2,300.00
	5/31/2026	Goods or Services	$250.00
	5/31/2026	Goods or Services	$2,300.00
		SUBTOTAL	**$7,650.00**
IQVIA RDS Inc. P O Box 601070 Charlotte, NC 28260-1070	4/1/2026	Goods or Services	$3,300.00
	4/7/2026	Goods or Services	$6,710.87
		SUBTOTAL	**$10,010.87**
IRON MOUNTAIN P.O. BOX 601002 Pasadena, CA 91189-1002	4/1/2026	Goods or Services	$588.00
	4/1/2026	Goods or Services	$1,356.39
	4/1/2026	Goods or Services	$1,415.16
	4/14/2026	Goods or Services	$1,613.40
	6/3/2026	Goods or Services	$588.00
	6/3/2026	Goods or Services	$1,414.07
	6/3/2026	Goods or Services	$1,429.89
	6/3/2026	Goods or Services	$1,541.08
	6/16/2026	Goods or Services	$611.51
	6/16/2026	Goods or Services	$1,388.49
		SUBTOTAL	**$11,945.99**

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
KObio Consulting LLC 731 Linden Ave Burlingame, CA 94010	3/23/2026	Goods or Services	$13,845.00
	4/21/2026	Goods or Services	$9,880.00
	6/16/2026	Goods or Services	$17,550.00
		SUBTOTAL	**$41,275.00**
L Beth C Keij Address on file	5/1/2026	Goods or Services	$1,237.50
	5/4/2026	Goods or Services	$3,506.25
	6/16/2026	Goods or Services	$6,531.25
		SUBTOTAL	**$11,275.00**
Laboratory Corporation of America PO Box 12180 Burlington, NC 27216	4/1/2026	Goods or Services	$194,883.00
	4/7/2026	Goods or Services	$80,132.00
	4/21/2026	Goods or Services	$172,829.20
	5/1/2026	Goods or Services	$259,243.80
		SUBTOTAL	**$707,088.00**
Lean Biologix, LLC 43 Maple St Norfolk, MA 02056	3/23/2026	Goods or Services	$15,000.00
	4/1/2026	Goods or Services	$7,956.28
		SUBTOTAL	**$22,956.28**
Leigh Etters Address on file	6/16/2026	Goods or Services	$5,007.22
	6/16/2026	Goods or Services	$7,106.83
		SUBTOTAL	**$12,114.05**
Linde Gas & Equipment Inc. Dept LA 21511 Pasadena, CA 91185-1511	3/23/2026	Goods or Services	$864.14
	3/23/2026	Goods or Services	$1,332.14
	4/1/2026	Goods or Services	$1,023.93
	4/7/2026	Goods or Services	$1,023.93
	4/7/2026	Goods or Services	$1,254.71
	4/7/2026	Goods or Services	$2,378.06
	4/7/2026	Goods or Services	$10,265.00
	4/14/2026	Goods or Services	$508.66
	4/14/2026	Goods or Services	$894.52
	4/14/2026	Goods or Services	$1,023.93
	4/14/2026	Goods or Services	$1,055.20
	4/14/2026	Goods or Services	$1,446.10
	4/14/2026	Goods or Services	$2,262.73
	4/14/2026	Goods or Services	$4,854.88
	4/21/2026	Goods or Services	$591.43
	4/21/2026	Goods or Services	$1,023.93
	4/21/2026	Goods or Services	$3,014.70
	5/1/2026	Goods or Services	$775.06
	5/1/2026	Goods or Services	$1,023.93

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	5/4/2026	Goods or Services	$463.47
	5/4/2026	Goods or Services	$781.12
	5/4/2026	Goods or Services	$1,023.93
	5/4/2026	Goods or Services	$1,047.01
	5/16/2026	Goods or Services	$211.70
	5/16/2026	Goods or Services	$597.88
	5/16/2026	Goods or Services	$1,030.38
Linde Gas & Equipment Inc. (Continued)	5/20/2026	Goods or Services	$463.47
	5/20/2026	Goods or Services	$508.66
	5/20/2026	Goods or Services	$597.88
	5/20/2026	Goods or Services	$1,030.38
	5/20/2026	Goods or Services	$1,093.05
	5/20/2026	Goods or Services	$1,716.79
	5/20/2026	Goods or Services	$2,377.13
	5/20/2026	Goods or Services	$2,872.45
	5/20/2026	Goods or Services	$4,746.39
	5/26/2026	Goods or Services	$1,030.38
	5/26/2026	Goods or Services	$1,547.90
	6/3/2026	Goods or Services	$260.53
	6/3/2026	Goods or Services	$1,030.38
	6/3/2026	Goods or Services	$3,077.34
	6/10/2026	Goods or Services	$508.66
	6/10/2026	Goods or Services	$790.69
	6/10/2026	Goods or Services	$1,103.06
	6/10/2026	Goods or Services	$1,299.56
	6/10/2026	Goods or Services	$1,714.01
	6/10/2026	Goods or Services	$2,224.64
	6/10/2026	Goods or Services	$4,694.88
	6/16/2026	Goods or Services	$781.12
	6/16/2026	Goods or Services	$1,044.10
		SUBTOTAL	**$78,285.92**
M3 CMC Consulting, LLC 1040 W Dana St. Mountain View, CA 94041	3/23/2026	Goods or Services	$15,200.00
	4/21/2026	Goods or Services	$14,650.00
	5/20/2026	Goods or Services	$23,200.00
	6/16/2026	Goods or Services	$10,600.00
	6/16/2026	Goods or Services	$23,800.00
		SUBTOTAL	**$87,450.00**
Medpace Bioanalytical Laboratories 5375 Medpace Wy. Cincinnati, OH 45227	4/7/2026	Goods or Services	$3,500.00
	6/16/2026	Goods or Services	$16,320.00
		SUBTOTAL	**$19,820.00**
Medpace, Inc. 5375 Medpace way Cincinnati, OH 45227	3/23/2026	Goods or Services	$2,404.83

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	3/23/2026	Goods or Services	$2,423.79
	3/23/2026	Goods or Services	$4,434.38
	3/23/2026	Goods or Services	$4,968.18
	3/23/2026	Goods or Services	$5,123.34
	3/23/2026	Goods or Services	$5,970.67
	3/23/2026	Goods or Services	$6,717.31
	3/23/2026	Goods or Services	$22,957.50
	4/1/2026	Goods or Services	$115.28
Medpace, Inc. (Continued)	4/1/2026	Goods or Services	$501.90
	4/1/2026	Goods or Services	$570.16
	4/1/2026	Goods or Services	$622.74
	4/1/2026	Goods or Services	$780.78
	4/1/2026	Goods or Services	$792.08
	4/1/2026	Goods or Services	$1,940.89
	4/1/2026	Goods or Services	$3,428.91
	4/1/2026	Goods or Services	$4,367.66
	4/1/2026	Goods or Services	$5,970.67
	4/1/2026	Goods or Services	$6,101.23
	4/1/2026	Goods or Services	$29,807.70
	4/7/2026	Goods or Services	$31.96
	4/7/2026	Goods or Services	$428.65
	4/7/2026	Goods or Services	$644.65
	4/7/2026	Goods or Services	$792.08
	4/7/2026	Goods or Services	$3,185.61
	4/7/2026	Goods or Services	$8,267.80
	4/7/2026	Goods or Services	$38,149.25
	4/14/2026	Goods or Services	$34.00
	4/14/2026	Goods or Services	$3,061.99
	4/14/2026	Goods or Services	$4,559.26
	4/14/2026	Goods or Services	$47,344.75
	4/21/2026	Goods or Services	$498.40
	4/21/2026	Goods or Services	$570.16
	4/21/2026	Goods or Services	$1,083.58
	4/21/2026	Goods or Services	$1,339.46
	4/21/2026	Goods or Services	$1,586.63
	4/21/2026	Goods or Services	$3,185.61
	4/21/2026	Goods or Services	$5,970.67
	5/1/2026	Goods or Services	$3,110.30
	5/1/2026	Goods or Services	$5,970.67
	5/1/2026	Goods or Services	$10,290.29
	5/20/2026	Goods or Services	$55,000.00
	5/26/2026	Goods or Services	$70.07
	5/26/2026	Goods or Services	$5,435.93
	5/26/2026	Goods or Services	$30,494.00
	6/3/2026	Goods or Services	-$2,258.94
	6/3/2026	Goods or Services	$570.16
	6/3/2026	Goods or Services	$2,038.25

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	6/3/2026	Goods or Services	$2,619.68
	6/3/2026	Goods or Services	$3,185.61
	6/3/2026	Goods or Services	$7,130.33
	6/3/2026	Goods or Services	$22,714.91
	6/16/2026	Goods or Services	$19,680.00
		SUBTOTAL	**$396,785.77**
Meet Recruitment Inc. 140 Broadway Suite 5020 New York, NY 10005	3/23/2026	Goods or Services	$3,056.64
	3/23/2026	Goods or Services	$4,147.20
	3/23/2026	Goods or Services	$4,700.16
	3/23/2026	Goods or Services	$5,004.80
	3/23/2026	Goods or Services	$6,789.12
	3/23/2026	Goods or Services	$11,302.08
	4/1/2026	Goods or Services	$1,551.04
	4/1/2026	Goods or Services	$4,147.20
	4/1/2026	Goods or Services	$8,704.00
	4/1/2026	Goods or Services	$20,597.76
	4/7/2026	Goods or Services	$4,096.00
	4/7/2026	Goods or Services	$14,535.04
	4/7/2026	Goods or Services	$16,368.96
	4/14/2026	Goods or Services	$3,384.96
	4/14/2026	Goods or Services	$5,483.52
	4/14/2026	Goods or Services	$8,621.12
	4/14/2026	Goods or Services	$17,510.40
	4/21/2026	Goods or Services	$1,714.88
	4/21/2026	Goods or Services	$3,708.00
	4/21/2026	Goods or Services	$4,651.20
	4/21/2026	Goods or Services	$4,700.16
	4/21/2026	Goods or Services	$8,704.00
	4/21/2026	Goods or Services	$11,521.76
	5/1/2026	Goods or Services	$5,068.80
	5/1/2026	Goods or Services	$6,739.36
	5/1/2026	Goods or Services	$7,063.84
	5/1/2026	Goods or Services	$7,168.00
	5/1/2026	Goods or Services	$8,960.00
	5/4/2026	Goods or Services	$4,608.00
	5/4/2026	Goods or Services	$4,700.16
	5/4/2026	Goods or Services	$5,807.20
	5/4/2026	Goods or Services	$8,704.00
	5/4/2026	Goods or Services	$11,180.64
	5/16/2026	Goods or Services	$11,367.20
	5/16/2026	Goods or Services	$23,632.80
	5/20/2026	Goods or Services	$10.72
	5/20/2026	Goods or Services	$4,961.28
	5/20/2026	Goods or Services	$13,132.00
	5/20/2026	Goods or Services	$16,896.00

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
		SUBTOTAL	**$315,000.00**
MHRA MHRA Accounts Rec., 5th Floor 151 Buckingham Palace Road London, SW1W 9SZ United Kingdom	5/1/2026	Goods or Services	$11,756.75
		SUBTOTAL	**$11,756.75**
Microsoft Corporation PO Box 842103 Dallas, TX 75284-2103	4/1/2026	Goods or Services	$3,495.60
	5/20/2026	Goods or Services	$3,988.61
	6/3/2026	Goods or Services	$4,477.68
		SUBTOTAL	**$11,961.89**
MPS Commercial Limited Repton Place, White Lion Road Amersham, Buckinghamshire, HP7 9LP United Kingdom	3/23/2026	Goods or Services	$141.31
	3/23/2026	Goods or Services	$215.50
	3/23/2026	Goods or Services	$278.76
	3/23/2026	Goods or Services	$2,102.66
	3/23/2026	Goods or Services	$2,373.42
	4/1/2026	Goods or Services	$1,076.10
	4/1/2026	Goods or Services	$1,076.10
	4/1/2026	Goods or Services	$1,076.10
	4/1/2026	Goods or Services	$1,076.10
	5/18/2026	Goods or Services	$79.47
	5/18/2026	Goods or Services	$480.01
	5/18/2026	Goods or Services	$648.81
	5/18/2026	Goods or Services	$751.52
	5/18/2026	Goods or Services	$1,080.97
	5/18/2026	Goods or Services	$2,695.08
	5/18/2026	Goods or Services	$5,039.79
	5/20/2026	Goods or Services	$919.84
	5/20/2026	Goods or Services	$1,087.79
	5/26/2026	Goods or Services	$140.56
	5/26/2026	Goods or Services	$1,118.34
	5/26/2026	Goods or Services	$1,242.11
	6/1/2026	Goods or Services	$2,518.03
	6/16/2026	Goods or Services	$58.17
	6/16/2026	Goods or Services	$510.96
	6/16/2026	Goods or Services	$541.01
	6/16/2026	Goods or Services	$695.27
	6/16/2026	Goods or Services	$1,192.22
		SUBTOTAL	**$30,216.00**
nanoCLEAN CE Critical Environments, Inc. 793 S Tracy Blvd PMB #147 Tracy, CA 95376	4/1/2026	Goods or Services	$208.00

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	4/1/2026	Goods or Services	$3,792.00
	4/7/2026	Goods or Services	$212.00
	4/7/2026	Goods or Services	$3,788.00
	4/14/2026	Goods or Services	$4,000.00
	5/20/2026	Goods or Services	$236.00
	5/20/2026	Goods or Services	$976.00
	5/20/2026	Goods or Services	$3,788.00
	5/26/2026	Goods or Services	$3,556.00
nanoCLEAN CE Critical Environments, Inc. (Continued)	5/26/2026	Goods or Services	$3,788.00
	5/26/2026	Goods or Services	$5,396.00
	6/3/2026	Goods or Services	$5,396.00
	6/10/2026	Goods or Services	$2,942.00
	6/10/2026	Goods or Services	$3,788.00
	6/10/2026	Goods or Services	$3,792.00
	6/10/2026	Goods or Services	$3,792.00
	6/10/2026	Goods or Services	$5,576.00
		SUBTOTAL	**$55,026.00**
Nasdaq Corporate Solutions LLC 151 W. 42nd Street New York, NY 10036	4/30/2026	Goods or Services	$20,000.00
		SUBTOTAL	**$20,000.00**
NORTON ROSE FULBRIGHT US LLP 1550 Lamar Street, Suite 2000 Houston, TX 77010	6/15/2026	Dip Lender Fees	$75,000.00
		SUBTOTAL	**$75,000.00**
NYS Tax Department of Taxation and Finance WA Harriman Campus Albany, NY 12227	4/30/2026	Taxes	$110,000.00
		SUBTOTAL	**$110,000.00**
Oracle America Inc 500 Oracle Parkway Redwood City, CA 94065	4/7/2026	Goods or Services	$960.06
	4/7/2026	Goods or Services	$55,500.00
	5/26/2026	Goods or Services	$929.09
	5/26/2026	Goods or Services	$35,442.68
	6/16/2026	Goods or Services	$960.06
		SUBTOTAL	**$93,791.89**
OTC Markets Group Inc. 300 Vesey St., 12th Floor New York, NY 10282	4/30/2026	Goods or Services	$6,000.00
	4/30/2026	Goods or Services	$16,500.00
		SUBTOTAL	**$22,500.00**
Pacific Gas and Electric Co. Box 997300 Sacramento, CA 95899-7300	4/30/2026	Utilities	$53.41

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	4/30/2026	Utilities	$108.11
	4/30/2026	Utilities	$8,019.37
	4/30/2026	Utilities	$51,183.79
	5/31/2026	Utilities	$39.04
	5/31/2026	Utilities	$40.72
	5/31/2026	Utilities	$4,505.64
	5/31/2026	Utilities	$48,641.92
	6/2/2026	Utilities	$47,450.64

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
Pacific Gas and Electric Co. (Continued)	6/8/2026	Utilities	$37.71
		SUBTOTAL	**$160,080.35**
Perspective Pharmacovigilance, Inc 1280 Boulevard Way Suite 215 Walnut Creek, CA 94595	4/1/2026	Goods or Services	$8,000.00
	4/7/2026	Goods or Services	$7,933.84
		SUBTOTAL	**$15,933.84**
Point Richmond R&D Ass. II LLC 1120 Nye Street, Suite 400 San Rafael, CA 94901	4/9/2026	Property Lease	$11,680.00
	4/9/2026	Property Lease	$14,143.00
	4/9/2026	Property Lease	$14,466.00
	4/9/2026	Property Lease	$22,597.61
	4/9/2026	Property Lease	$24,158.40
	4/9/2026	Property Lease	$74,116.00
	5/1/2026	Property Lease	-$160,033.79
	5/1/2026	Property Lease	$20,376.39
	5/1/2026	Property Lease	$22,561.58
	5/1/2026	Property Lease	$24,825.90
	5/1/2026	Property Lease	$36,062.28
	5/1/2026	Property Lease	$38,539.01
	5/1/2026	Property Lease	$59,877.99
	5/1/2026	Property Lease	$118,951.65
	6/16/2026	Property Lease	$14,073.51
	6/16/2026	Property Lease	$22,561.58
	6/16/2026	Property Lease	$24,825.90
	6/16/2026	Property Lease	$38,539.01
		SUBTOTAL	**$422,322.02**
Point Richmond R&D Associates 1120 Nye St #400 San Rafael, CA 94901	4/1/2026	Goods or Services	$52,799.29
	5/1/2026	Goods or Services	-$27,121.00
	5/1/2026	Goods or Services	$52,799.29
		SUBTOTAL	**$78,477.58**
PPD Development, L.P. 26361 Network Place Chicago, IL 60673-1263	3/23/2026	Goods or Services	$10,037.25
	3/23/2026	Goods or Services	$12,730.31
	3/23/2026	Goods or Services	$64,808.00
	4/1/2026	Goods or Services	$42,574.75
	4/7/2026	Goods or Services	$40,000.00
	4/14/2026	Goods or Services	$40,000.00
	4/21/2026	Goods or Services	$40,000.00
	5/1/2026	Goods or Services	$40,000.00
	5/4/2026	Goods or Services	$40,000.00

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	5/16/2026	Goods or Services	$40,000.00
PPD Development, L.P. (Continued)	5/20/2026	Goods or Services	$90,000.00
	5/26/2026	Goods or Services	$90,000.00
	6/3/2026	Goods or Services	$90,000.00
	6/16/2026	Goods or Services	$90,000.00
		SUBTOTAL	**$730,150.31**
PPF OFF 7000 Marina Blvd LP 3550 Lennox Road NE Suite 1400 Atlanta, GA 30326	4/1/2026	Property Lease	-$143,984.92
	4/1/2026	Property Lease	$42,716.01
	4/1/2026	Property Lease	$161,137.70
	5/1/2026	Property Lease	-$38,951.10
	5/1/2026	Property Lease	$42,716.01
	5/1/2026	Property Lease	$148,153.98
		SUBTOTAL	**$211,787.68**
Premier Research Acquisition Corp. dba Premier Research Consulting, LLC 3800 Paramount Parkway Suite 400 Morrisville, NC 27560	3/23/2026	Goods or Services	$2,500.00
	4/1/2026	Goods or Services	$2,500.00
	4/7/2026	Goods or Services	$100.00
	4/7/2026	Goods or Services	$2,400.00
	4/14/2026	Goods or Services	$300.00
	4/14/2026	Goods or Services	$1,000.00
	4/14/2026	Goods or Services	$1,200.00
	4/21/2026	Goods or Services	$300.00
	4/21/2026	Goods or Services	$1,100.00
	4/21/2026	Goods or Services	$1,100.00
	5/1/2026	Goods or Services	$2,500.00
		SUBTOTAL	**$15,000.00**
ProGuard Security Services, Inc. 300 Montgomery St Suite 825 San Francisco, CA 94104	3/23/2026	Goods or Services	$281.36
	3/23/2026	Goods or Services	$1,095.68
	3/23/2026	Goods or Services	$4,622.96
	4/1/2026	Goods or Services	$1,692.12
	4/1/2026	Goods or Services	$4,307.88
	4/7/2026	Goods or Services	$6,000.00
	4/14/2026	Goods or Services	$120.00
	4/14/2026	Goods or Services	$1,412.15
	4/14/2026	Goods or Services	$4,467.85
		SUBTOTAL	**$24,000.00**

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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
PsychoGenics, Inc 20 Gramercy Park South New York, NY 10003	5/1/2026	Goods or Services	$30,000.00
	5/20/2026	Goods or Services	$3,600.00
PsychoGenics, Inc (Continued)	5/26/2026	Goods or Services	$7,500.00
		SUBTOTAL	**$41,100.00**
Q-square Business Intelligence 80 Cottontail Lane Somerset, NJ 08873	3/23/2026	Goods or Services	$3,800.00
	3/23/2026	Goods or Services	$6,000.00
	3/23/2026	Goods or Services	$6,000.00
	3/23/2026	Goods or Services	$6,150.00
	3/23/2026	Goods or Services	$8,050.00
	4/1/2026	Goods or Services	$9,050.00
	4/1/2026	Goods or Services	$20,950.00
	4/7/2026	Goods or Services	$10,010.00
	4/7/2026	Goods or Services	$19,990.00
	4/14/2026	Goods or Services	$30,000.00
	4/21/2026	Goods or Services	$4,490.00
	4/21/2026	Goods or Services	$25,510.00
	5/1/2026	Goods or Services	$2,510.00
	5/1/2026	Goods or Services	$11,400.00
	5/1/2026	Goods or Services	$16,090.00
	5/20/2026	Goods or Services	$1,500.00
	6/3/2026	Goods or Services	$7,000.00
	6/16/2026	Goods or Services	$2,790.00
	6/16/2026	Goods or Services	$4,210.00
		SUBTOTAL	**$195,500.00**
Resolve Tech Solutions LLC 15851 Dallas Pkwy Ste 1103 Addison, TX 75001	3/23/2026	Goods or Services	$16,628.50
	4/21/2026	Goods or Services	$16,628.50
		SUBTOTAL	**$33,257.00**
SHI International Corp. PO Box 952121 Dallas, TX 75395-2121	3/23/2026	Goods or Services	$9,251.76
	5/26/2026	Goods or Services	$453.47
		SUBTOTAL	**$9,705.23**
Sigma-Aldrich, Inc. PO Box 535182 Atlanta, GA 30353-5182	3/26/2026	Goods or Services	$119.11
	3/26/2026	Goods or Services	$208.61
	3/26/2026	Goods or Services	$618.86
	3/26/2026	Goods or Services	$1,544.67
	4/1/2026	Goods or Services	$810.44
	4/1/2026	Goods or Services	$1,185.87

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
SOFA 3 Attachment
Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	4/7/2026	Goods or Services	$796.37
	4/7/2026	Goods or Services	$860.05
	4/14/2026	Goods or Services	$170.13
	5/20/2026	Goods or Services	$195.60
	5/20/2026	Goods or Services	$623.11
Sigma-Aldrich, Inc. (Continued)	5/20/2026	Goods or Services	$681.29
	5/26/2026	Goods or Services	$1,500.00
	6/3/2026	Goods or Services	$1,500.00
	6/16/2026	Goods or Services	$208.63
	6/16/2026	Goods or Services	$436.54
	6/16/2026	Goods or Services	$2,079.08
		SUBTOTAL	**$13,538.36**
Siino & Associates LLC 21 Alamo Square uite 37 Alamo, CA 94507	5/16/2026	Goods or Services	$15,540.00
	5/26/2026	Goods or Services	$13,650.00
	6/16/2026	Goods or Services	$8,400.00
	6/16/2026	Goods or Services	$9,450.00
	6/16/2026	Goods or Services	$13,650.00
		SUBTOTAL	**$60,690.00**
Snell & Wilmer L.L.P. 1 East Washington Street 2700 Phoenix, AZ 85004	3/23/2026	Goods or Services	$2,496.88
	3/23/2026	Goods or Services	$6,503.12
	4/1/2026	Goods or Services	$9,000.00
	4/7/2026	Goods or Services	$3,779.37
	4/7/2026	Goods or Services	$5,220.63
	4/14/2026	Goods or Services	$30.87
	4/14/2026	Goods or Services	$8,969.13
	4/21/2026	Goods or Services	$9,000.00
	5/1/2026	Goods or Services	$9,000.00
		SUBTOTAL	**$54,000.00**
SVB 2625 Augustine Drive, Suite 301 Santa Clara, CA 95054	3/31/2026	Bank Fees	$9,432.44
	4/30/2026	Bank Fees	$6,747.60
	4/30/2026	Bank Fees	$20,000.00
	5/31/2026	Bank Fees	$25,000.00
	6/18/2026	Bank Fees	$26,500.00
		SUBTOTAL	**$87,680.04**
Syneos Health, LLC 1030 Sync Street Morrisville, NC 27560	3/23/2026	Goods or Services	$3,843.18
	3/23/2026	Goods or Services	$26,156.82
	4/1/2026	Goods or Services	$30,000.00

In re: Sangamo Therapeutics, Inc.
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Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	4/7/2026	Goods or Services	$26.82
	4/7/2026	Goods or Services	$29,973.18
	4/14/2026	Goods or Services	$30,000.00
	4/21/2026	Goods or Services	$30,000.00
	5/1/2026	Goods or Services	$26,103.18
	5/20/2026	Goods or Services	$30,000.00
Syneos Health, LLC (Continued)	5/26/2026	Goods or Services	$26,000.00
		SUBTOTAL	**$232,103.18**
T&C Janitorial and Building Maintenance PO Box 788 Los Gatos, CA 95031	3/23/2026	Goods or Services	$7,000.00
	4/1/2026	Goods or Services	$132.00
	4/1/2026	Goods or Services	$6,868.00
	4/7/2026	Goods or Services	$2,363.00
	4/7/2026	Goods or Services	$4,637.00
	4/14/2026	Goods or Services	$7,000.00
	5/26/2026	Goods or Services	$2,495.00
	5/26/2026	Goods or Services	$5,505.00
	6/3/2026	Goods or Services	$3,726.00
	6/3/2026	Goods or Services	$4,274.00
	6/16/2026	Goods or Services	$8,000.00
		SUBTOTAL	**$52,000.00**
Technical Safety Services, LLC 4225 Executive Square, Suite 370 La Jolla, CA 92037-1484	3/23/2026	Goods or Services	$642.00
	3/23/2026	Goods or Services	$1,106.11
	4/1/2026	Goods or Services	$864.00
	4/1/2026	Goods or Services	$4,097.87
	4/7/2026	Goods or Services	$707.00
	5/26/2026	Goods or Services	$519.75
	5/26/2026	Goods or Services	$538.00
	6/3/2026	Goods or Services	$433.75
	6/16/2026	Goods or Services	$970.75
		SUBTOTAL	**$9,879.23**
ten23 health AG Mattenstrasse 22 Basel, 4058 Switzerland	4/10/2026	Goods or Services	$35,661.27
		SUBTOTAL	**$35,661.27**
The Kitchens Inc 5214F Diamond Hts Blvd #353 San Francisco, CA 94131	5/16/2026	Goods or Services	$12,947.09
		SUBTOTAL	**$12,947.09**

In re: Sangamo Therapeutics, Inc.
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
TransPerfect Global, Inc. 1250 BROADWAY 32nd FLOOR New York, NY 10001	4/7/2026	Goods or Services	$28,527.73
	5/20/2026	Goods or Services	$3,500.00
	5/26/2026	Goods or Services	$3,500.00
	6/3/2026	Goods or Services	$3,500.00
	6/16/2026	Goods or Services	$3,500.00
		SUBTOTAL	**$42,527.73**
U.S. BANK EQUIPMENT FINANCE PO BOX 790448 ST LOUIS, MO 63179-0448	4/30/2026	Goods or Services	$7,094.90
	5/31/2026	Goods or Services	$7,094.90
	6/17/2026	Goods or Services	$7,094.90
		SUBTOTAL	**$21,284.70**
UP Trial Solutions LLC 955 Wisteria Dr Malvern, PA 19355	4/21/2026	Goods or Services	$46,900.00
	5/20/2026	Goods or Services	$47,862.50
	6/16/2026	Goods or Services	$26,250.00
	6/16/2026	Goods or Services	$49,350.00
		SUBTOTAL	**$170,362.50**
Veolia ES Technical Solutions West/Southwest, LLC 100 Federal Street Boston, MA 02110 Los Angeles, CA 90084	4/10/2026	Goods or Services	$478.95
	4/10/2026	Goods or Services	$625.82
	4/10/2026	Goods or Services	$1,043.04
	4/10/2026	Goods or Services	$1,564.56
	4/10/2026	Goods or Services	$2,287.63
	4/14/2026	Goods or Services	$1,043.04
	4/14/2026	Goods or Services	$1,564.56
	4/14/2026	Goods or Services	$3,392.40
		SUBTOTAL	**$12,000.00**
VWR International, Inc. PO Box 640169 Pittsburgh, PA 15264-0169	3/23/2026	Goods or Services	$8.67
	3/23/2026	Goods or Services	$145.20
	3/23/2026	Goods or Services	$264.29
	3/23/2026	Goods or Services	$281.20
	3/23/2026	Goods or Services	$399.13
	3/23/2026	Goods or Services	$458.31
	3/23/2026	Goods or Services	$630.33
	3/23/2026	Goods or Services	$724.53
	3/23/2026	Goods or Services	$833.07
	3/23/2026	Goods or Services	$907.89
	3/23/2026	Goods or Services	$3,459.09
	3/23/2026	Goods or Services	$4,668.24

In re: Sangamo Therapeutics, Inc.
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	3/23/2026	Goods or Services	$12,220.05
	4/1/2026	Goods or Services	$38.79
	4/1/2026	Goods or Services	$43.38
	4/1/2026	Goods or Services	$105.12
	4/1/2026	Goods or Services	$162.01
	4/1/2026	Goods or Services	$187.12
	4/1/2026	Goods or Services	$188.43
	4/1/2026	Goods or Services	$268.27
	4/1/2026	Goods or Services	$270.94
	4/1/2026	Goods or Services	$274.47
VWR International, Inc. (Continued)	4/1/2026	Goods or Services	$317.74
	4/1/2026	Goods or Services	$330.85
	4/1/2026	Goods or Services	$335.78
	4/1/2026	Goods or Services	$349.80
	4/1/2026	Goods or Services	$376.52
	4/1/2026	Goods or Services	$477.84
	4/1/2026	Goods or Services	$480.62
	4/1/2026	Goods or Services	$639.79
	4/1/2026	Goods or Services	$646.51
	4/1/2026	Goods or Services	$685.98
	4/1/2026	Goods or Services	$690.03
	4/1/2026	Goods or Services	$694.98
	4/1/2026	Goods or Services	$824.89
	4/1/2026	Goods or Services	$877.29
	4/1/2026	Goods or Services	$911.67
	4/1/2026	Goods or Services	$925.04
	4/1/2026	Goods or Services	$938.06
	4/1/2026	Goods or Services	$942.03
	4/1/2026	Goods or Services	$956.02
	4/1/2026	Goods or Services	$1,075.13
	4/1/2026	Goods or Services	$1,133.78
	4/1/2026	Goods or Services	$2,723.67
	4/1/2026	Goods or Services	$2,755.64
	4/1/2026	Goods or Services	$3,371.81
	4/7/2026	Goods or Services	$3,905.47
	4/7/2026	Goods or Services	$10,009.70
	4/7/2026	Goods or Services	$11,084.83
	4/14/2026	Goods or Services	$143.55
	4/14/2026	Goods or Services	$262.80
	4/14/2026	Goods or Services	$277.31
	4/14/2026	Goods or Services	$283.05
	4/14/2026	Goods or Services	$398.07
	4/14/2026	Goods or Services	$495.33
	4/14/2026	Goods or Services	$507.12
	4/14/2026	Goods or Services	$852.82
	4/14/2026	Goods or Services	$864.79
	4/14/2026	Goods or Services	$1,594.47

In re: Sangamo Therapeutics, Inc.
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SOFA 3 Attachment
Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	4/14/2026	Goods or Services	$7,179.36
	4/14/2026	Goods or Services	$12,141.33
	4/21/2026	Goods or Services	$42.75
	4/21/2026	Goods or Services	$62.71
	4/21/2026	Goods or Services	$73.37
	4/21/2026	Goods or Services	$89.89
	4/21/2026	Goods or Services	$118.88
	4/21/2026	Goods or Services	$123.02
	4/21/2026	Goods or Services	$141.43
	4/21/2026	Goods or Services	$194.52
	4/21/2026	Goods or Services	$210.46
VWR International, Inc. (Continued)	4/21/2026	Goods or Services	$224.93
	4/21/2026	Goods or Services	$229.38
	4/21/2026	Goods or Services	$255.44
	4/21/2026	Goods or Services	$264.50
	4/21/2026	Goods or Services	$267.45
	4/21/2026	Goods or Services	$285.36
	4/21/2026	Goods or Services	$305.98
	4/21/2026	Goods or Services	$309.57
	4/21/2026	Goods or Services	$325.13
	4/21/2026	Goods or Services	$326.28
	4/21/2026	Goods or Services	$328.96
	4/21/2026	Goods or Services	$337.54
	4/21/2026	Goods or Services	$341.91
	4/21/2026	Goods or Services	$342.74
	4/21/2026	Goods or Services	$347.61
	4/21/2026	Goods or Services	$347.88
	4/21/2026	Goods or Services	$349.69
	4/21/2026	Goods or Services	$486.42
	4/21/2026	Goods or Services	$488.07
	4/21/2026	Goods or Services	$515.32
	4/21/2026	Goods or Services	$533.69
	4/21/2026	Goods or Services	$553.46
	4/21/2026	Goods or Services	$587.19
	4/21/2026	Goods or Services	$633.81
	4/21/2026	Goods or Services	$1,069.44
	4/21/2026	Goods or Services	$1,237.12
	4/21/2026	Goods or Services	$1,352.22
	4/21/2026	Goods or Services	$1,677.15
	4/21/2026	Goods or Services	$1,806.66
	4/21/2026	Goods or Services	$2,102.53
	4/21/2026	Goods or Services	$5,709.54
	5/1/2026	Goods or Services	$5,375.29
	5/1/2026	Goods or Services	$7,483.38
	5/1/2026	Goods or Services	$12,141.33
	5/20/2026	Goods or Services	$100.04
	5/20/2026	Goods or Services	$213.77

In re: Sangamo Therapeutics, Inc.
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	5/20/2026	Goods or Services	$232.27
	5/20/2026	Goods or Services	$599.34
	5/20/2026	Goods or Services	$710.68
	5/20/2026	Goods or Services	$898.89
	5/20/2026	Goods or Services	$911.77
	5/20/2026	Goods or Services	$1,182.25
	5/20/2026	Goods or Services	$3,601.45
	5/20/2026	Goods or Services	$11,084.83
	5/20/2026	Goods or Services	$13,464.71
	6/3/2026	Goods or Services	$54.40
	6/3/2026	Goods or Services	$82.82
	6/3/2026	Goods or Services	$164.11
VWR International, Inc. (Continued)	6/3/2026	Goods or Services	$189.86
	6/3/2026	Goods or Services	$190.23
	6/3/2026	Goods or Services	$194.29
	6/3/2026	Goods or Services	$241.37
	6/3/2026	Goods or Services	$246.04
	6/3/2026	Goods or Services	$273.62
	6/3/2026	Goods or Services	$285.78
	6/3/2026	Goods or Services	$288.23
	6/3/2026	Goods or Services	$301.28
	6/3/2026	Goods or Services	$305.05
	6/3/2026	Goods or Services	$330.38
	6/3/2026	Goods or Services	$369.14
	6/3/2026	Goods or Services	$392.18
	6/3/2026	Goods or Services	$457.28
	6/3/2026	Goods or Services	$508.74
	6/3/2026	Goods or Services	$532.67
	6/3/2026	Goods or Services	$542.08
	6/3/2026	Goods or Services	$734.09
	6/3/2026	Goods or Services	$1,112.35
	6/3/2026	Goods or Services	$1,179.69
	6/3/2026	Goods or Services	$1,257.26
	6/3/2026	Goods or Services	$1,415.44
	6/3/2026	Goods or Services	$1,578.42
	6/3/2026	Goods or Services	$1,579.45
	6/3/2026	Goods or Services	$1,579.45
	6/3/2026	Goods or Services	$3,121.09
	6/3/2026	Goods or Services	$5,493.21
	6/10/2026	Goods or Services	$120.49
	6/10/2026	Goods or Services	$194.31
	6/10/2026	Goods or Services	$201.30
	6/10/2026	Goods or Services	$242.24
	6/10/2026	Goods or Services	$288.17
	6/10/2026	Goods or Services	$446.15
	6/10/2026	Goods or Services	$447.22
	6/10/2026	Goods or Services	$643.45

In re: Sangamo Therapeutics, Inc.
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SOFA 3 Attachment
Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
	6/10/2026	Goods or Services	$750.90
	6/10/2026	Goods or Services	$1,044.44
	6/10/2026	Goods or Services	$1,087.89
	6/10/2026	Goods or Services	$1,213.23
	6/10/2026	Goods or Services	$3,119.69
	6/10/2026	Goods or Services	$4,115.69
	6/10/2026	Goods or Services	$11,084.83
	6/16/2026	Goods or Services	$1,314.74
	6/16/2026	Goods or Services	$1,672.33
	6/16/2026	Goods or Services	$10,928.10
	6/16/2026	Goods or Services	$11,084.83
		SUBTOTAL	**$258,000.00**
Wells Fargo Bank 333 Market Street San Francisco, CA 94105	3/31/2026	Bank Fees	$606.13
	4/30/2026	Bank Fees	$641.47
	4/30/2026	Bank Fees	$2,120.44
	4/30/2026	Bank Fees	$2,274.47
	4/30/2026	Bank Fees	$2,708.69
	4/30/2026	Bank Fees	$3,071.14
	4/30/2026	Bank Fees	$3,263.32
	4/30/2026	Bank Fees	$3,545.02
	5/31/2026	Bank Fees	$341.00
	5/31/2026	Bank Fees	$489.38
	5/31/2026	Bank Fees	$669.09
	5/31/2026	Bank Fees	$2,275.99
	5/31/2026	Bank Fees	$4,646.15
	6/10/2026	Bank Fees	$4,853.35
	6/11/2026	Bank Fees	$469.38
	6/18/2026	Bank Fees	$3,055.31
		SUBTOTAL	**$35,030.33**
WIline Networks, Inc. 2955 Campus Dr San Mateo, CA 94403	4/30/2026	Goods or Services	$2,269.91
	4/30/2026	Goods or Services	$2,327.97
	5/31/2026	Goods or Services	$2,269.91
	5/31/2026	Goods or Services	$2,327.97
	6/3/2026	Goods or Services	$4,919.74
		SUBTOTAL	**$14,115.50**
Willitts Consulting Group LLC 32 Godley Park Way Savannah, GA 31407	4/21/2026	Goods or Services	$29,580.00
	4/21/2026	Goods or Services	$34,680.00
	6/16/2026	Goods or Services	$28,560.00
	6/16/2026	Goods or Services	$29,920.00
		SUBTOTAL	**$122,740.00**

In re: Sangamo Therapeutics, Inc.
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Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Payment Date	Reason for Payment	Amount Paid
Wynden Stark LLC 316 W 12th Street Austin, TX 78701	3/23/2026	Goods or Services	$380.00
	3/23/2026	Goods or Services	$10,620.00
	4/1/2026	Goods or Services	$2,540.00
	4/1/2026	Goods or Services	$8,460.00
	4/7/2026	Goods or Services	$2,940.00
	4/7/2026	Goods or Services	$8,060.00
	4/14/2026	Goods or Services	$3,420.00
	4/14/2026	Goods or Services	$7,580.00
	5/20/2026	Goods or Services	$900.00
	5/20/2026	Goods or Services	$1,000.00
	5/20/2026	Goods or Services	$10,600.00
	5/26/2026	Goods or Services	$4,300.00
		SUBTOTAL	**$60,800.00**
Zoom Video Communications, Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	3/23/2026	Goods or Services	$7,410.86
	5/20/2026	Goods or Services	$2,000.00
	5/26/2026	Goods or Services	$5,388.50
	6/3/2026	Goods or Services	$7,376.46
		SUBTOTAL	**$22,175.82**

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
SOFA 4 Attachment
Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
Alexander Macrae 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/27/2025	Payroll	Chief Executive Officer	$15,106.53
	7/11/2025	Payroll	Chief Executive Officer	$15,149.10
	7/25/2025	Payroll	Chief Executive Officer	$15,106.54
	8/1/2025	Restricted Stock Unit	Chief Executive Officer	$59,064.00
	8/8/2025	Payroll	Chief Executive Officer	$15,149.10
	8/22/2025	Payroll	Chief Executive Officer	$15,106.53
	8/29/2025	Restricted Stock Unit	Chief Executive Officer	$4,255.65
	9/5/2025	Payroll	Chief Executive Officer	$15,149.11
	9/19/2025	Payroll	Chief Executive Officer	$15,106.53
	10/3/2025	Payroll	Chief Executive Officer	$15,149.11
	10/17/2025	Payroll	Chief Executive Officer	$15,106.53
	10/31/2025	Payroll	Chief Executive Officer	$15,089.11
	11/7/2025	Restricted Stock Unit	Chief Executive Officer	$81,213.00
	11/14/2025	Payroll	Chief Executive Officer	$15,149.12
	11/28/2025	Payroll	Chief Executive Officer	$15,106.52
	12/5/2025	Restricted Stock Unit	Chief Executive Officer	$3,023.89
	12/12/2025	Payroll	Chief Executive Officer	$15,149.10
	12/26/2025	Payroll	Chief Executive Officer	$15,106.59
	1/9/2026	Payroll	Chief Executive Officer	$5,805.15
	1/23/2026	Payroll	Chief Executive Officer	$5,769.12
	2/6/2026	Payroll	Chief Executive Officer	$12,453.72
	2/13/2026	Restricted Stock Unit	Chief Executive Officer	$58,599.42
	2/20/2026	Payroll	Chief Executive Officer	$15,117.45
	3/6/2026	Payroll	Chief Executive Officer	$15,174.34
	3/20/2026	Payroll	Chief Executive Officer	$15,131.44
	3/27/2026	Restricted Stock Unit	Chief Executive Officer	$4,467.86
	3/27/2026	Restricted Stock Unit	Chief Executive Officer	$28,252.88
	4/3/2026	Payroll	Chief Executive Officer	$15,174.33
	4/17/2026	Payroll	Chief Executive Officer	$15,131.45
	5/1/2026	Payroll	Chief Executive Officer	$15,174.34
	5/15/2026	Payroll	Chief Executive Officer	$15,131.44
	5/29/2026	Payroll	Chief Executive Officer	$15,114.35
	6/5/2026	Restricted Stock Unit	Chief Executive Officer	$3,929.08
	6/12/2026	Payroll	Chief Executive Officer	$15,174.33
	6/22/2026	Payroll	Chief Executive Officer	$16,405.56
			SUBTOTAL	**$631,292.32**
Courtney Beers 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/23/2025	Board of Director Fee	Director	$11,875.00
	10/1/2025	Board of Director Fee	Director	$11,875.00
	12/16/2025	Board of Director Fee	Director	$11,875.00
	1/22/2026	Board of Director Fee	Director	$973.00
	4/9/2026	Board of Director Fee	Director	$11,875.00
	6/16/2026	Board of Director Fee	Director	$11,875.00
			SUBTOTAL	**$60,348.00**
Gregory D. Davis Address on file	6/27/2025	Payroll	Former Head of Research & Technology	$7,765.97
	7/11/2025	Payroll	Former Head of Research & Technology	$7,765.96
	7/25/2025	Payroll	Former Head of Research & Technology	$6,265.98
	8/1/2025	Restricted Stock Unit	Former Head of Research & Technology	$5,779.80
	8/8/2025	Payroll	Former Head of Research & Technology	$6,265.97

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Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
Gregory D. Davis (Continued)	8/22/2025	Payroll	Former Head of Research & Technology	$6,265.97
	8/29/2025	Restricted Stock Unit	Former Head of Research & Technology	$761.32
	9/5/2025	Payroll	Former Head of Research & Technology	$6,265.97
	9/19/2025	Payroll	Former Head of Research & Technology	$6,265.98
	10/3/2025	Payroll	Former Head of Research & Technology	$6,265.96
	10/17/2025	Payroll	Former Head of Research & Technology	$6,265.98
	10/31/2025	Payroll	Former Head of Research & Technology	$5,805.97
	11/7/2025	Restricted Stock Unit	Former Head of Research & Technology	$7,947.22
	11/14/2025	Payroll	Former Head of Research & Technology	$5,865.98
	11/28/2025	Payroll	Former Head of Research & Technology	$12,316.26
	12/5/2025	Restricted Stock Unit	Former Head of Research & Technology	$540.70
	12/12/2025	Payroll	Former Head of Research & Technology	$6,192.71
	12/26/2025	Payroll	Former Head of Research & Technology	$6,202.36
	1/9/2026	Payroll	Former Head of Research & Technology	$6,177.45
	1/23/2026	Payroll	Former Head of Research & Technology	$7,397.16
	2/6/2026	Payroll	Former Head of Research & Technology	$8,213.98
	2/13/2026	Restricted Stock Unit	Former Head of Research & Technology	$4,394.97
	2/20/2026	Payroll	Former Head of Research & Technology	$7,560.53
	3/6/2026	Payroll	Former Head of Research & Technology	$7,560.53
	3/20/2026	Payroll	Former Head of Research & Technology	$7,560.52
	3/27/2026	Restricted Stock Unit	Former Head of Research & Technology	$561.97
	3/27/2026	Restricted Stock Unit	Former Head of Research & Technology	$3,436.88
	4/3/2026	Payroll	Former Head of Research & Technology	$7,560.53
	4/17/2026	Payroll	Former Head of Research & Technology	$9,328.84
	5/1/2026	Payroll	Former Head of Research & Technology	$9,060.53
	5/15/2026	Payroll	Former Head of Research & Technology	$9,060.53
	5/29/2026	Payroll	Former Head of Research & Technology	$9,601.39
	6/5/2026	Restricted Stock Unit	Former Head of Research & Technology	$528.23
	6/12/2026	Payroll	Former Head of Research & Technology	$9,969.51

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Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
Gregory D. Davis (Continued)	6/22/2026	Payroll	Former Head of Research & Technology	$10,736.37
			SUBTOTAL	**$229,515.98**
H. Stewart Parker 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/23/2025	Board of Director Fee	Chair of the Board	$21,250.00
	10/1/2025	Board of Director Fee	Chair of the Board	$21,250.00
	12/16/2025	Board of Director Fee	Chair of the Board	$21,250.00
	1/22/2026	Board of Director Fee	Chair of the Board	$2,089.56
	4/9/2026	Board of Director Fee	Chair of the Board	$21,250.00
	6/16/2026	Board of Director Fee	Chair of the Board	$21,250.00
			SUBTOTAL	**$108,339.56**
James Robert Meyers 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/23/2025	Board of Director Fee	Director	$14,375.00
	10/1/2025	Board of Director Fee	Director	$14,375.00
	12/16/2025	Board of Director Fee	Director	$14,375.00
	1/22/2026	Board of Director Fee	Director	$3,760.10
	4/9/2026	Board of Director Fee	Director	$14,375.00
	6/16/2026	Board of Director Fee	Director	$14,375.00
			SUBTOTAL	**$75,635.10**
John Markels 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/23/2025	Board of Director Fee	Director	$13,750.00
	10/1/2025	Board of Director Fee	Director	$13,750.00
	12/16/2025	Board of Director Fee	Director	$13,750.00
	4/9/2026	Board of Director Fee	Director	$13,750.00
	6/16/2026	Board of Director Fee	Director	$13,750.00
			SUBTOTAL	**$68,750.00**
John Phillip Ramsey 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/27/2025	Payroll	Chief Technical Officer	$9,098.09
	7/11/2025	Payroll	Chief Technical Officer	$9,893.75
	7/18/2025	Restricted Stock Unit	Chief Technical Officer	$783.11
	7/25/2025	Payroll	Chief Technical Officer	$10,365.85
	8/1/2025	Restricted Stock Unit	Chief Technical Officer	$27,454.21
	8/8/2025	Payroll	Chief Technical Officer	$10,365.85
	8/22/2025	Payroll	Chief Technical Officer	$10,365.86
	8/29/2025	Restricted Stock Unit	Chief Technical Officer	$913.44
	9/5/2025	Payroll	Chief Technical Officer	$10,365.84
	9/19/2025	Payroll	Chief Technical Officer	$10,365.85
	9/26/2025	Restricted Stock Unit	Chief Technical Officer	$798.00
	10/3/2025	Payroll	Chief Technical Officer	$10,365.85
	10/17/2025	Payroll	Chief Technical Officer	$10,365.86
	10/31/2025	Payroll	Chief Technical Officer	$10,305.86
	11/7/2025	Restricted Stock Unit	Chief Technical Officer	$37,727.54
	11/14/2025	Payroll	Chief Technical Officer	$10,365.85
	11/28/2025	Payroll	Chief Technical Officer	$10,365.85
	12/5/2025	Restricted Stock Unit	Chief Technical Officer	$497.45
	12/12/2025	Payroll	Chief Technical Officer	$10,365.86
	12/19/2025	Restricted Stock Unit	Chief Technical Officer	$592.06
	12/26/2025	Payroll	Chief Technical Officer	$10,365.85
	1/9/2026	Payroll	Chief Technical Officer	$5,637.08
	1/23/2026	Payroll	Chief Technical Officer	$5,637.05
	2/6/2026	Payroll	Chief Technical Officer	$5,637.08

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Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
	2/13/2026	Restricted Stock Unit	Chief Technical Officer	$20,876.17
John Phillip Ramsey (Continued)	2/20/2026	Payroll	Chief Technical Officer	$8,076.05
	3/6/2026	Payroll	Chief Technical Officer	$8,076.07
	3/20/2026	Payroll	Chief Technical Officer	$8,076.07
	3/27/2026	Restricted Stock Unit	Chief Technical Officer	$576.91
	3/27/2026	Restricted Stock Unit	Chief Technical Officer	$674.25
	3/27/2026	Restricted Stock Unit	Chief Technical Officer	$8,293.62
	4/3/2026	Payroll	Chief Technical Officer	$8,076.05
	4/17/2026	Payroll	Chief Technical Officer	$8,076.06
	5/1/2026	Payroll	Chief Technical Officer	$8,046.84
	5/15/2026	Payroll	Chief Technical Officer	$8,501.96
	5/29/2026	Payroll	Chief Technical Officer	$8,366.90
	6/5/2026	Restricted Stock Unit	Chief Technical Officer	$1,257.32
	6/12/2026	Payroll	Chief Technical Officer	$8,426.90
	6/22/2026	Payroll	Chief Technical Officer	$9,237.11
			SUBTOTAL	**$343,637.37**
Karen Smith PO Box 5446 Snowmass Village, CO 81615	6/23/2025	Board of Director Fee	Director	$13,750.00
	10/1/2025	Board of Director Fee	Director	$13,750.00
	12/16/2025	Board of Director Fee	Director	$13,750.00
	4/9/2026	Board of Director Fee	Director	$13,750.00
	6/16/2026	Board of Director Fee	Director	$13,750.00
			SUBTOTAL	**$68,750.00**
Kenneth John Hillan 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/23/2025	Board of Director Fee	Director	$11,875.00
	10/1/2025	Board of Director Fee	Director	$11,875.00
	12/16/2025	Board of Director Fee	Director	$11,875.00
	4/9/2026	Board of Director Fee	Director	$11,875.00
	6/16/2026	Board of Director Fee	Director	$11,875.00
			SUBTOTAL	**$59,375.00**
Margaret Ann Horn 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/23/2025	Board of Director Fee	Director	$11,250.00
	10/1/2025	Board of Director Fee	Director	$11,250.00
	12/16/2025	Board of Director Fee	Director	$11,250.00
	1/22/2026	Board of Director Fee	Director	$812.58
	4/9/2026	Board of Director Fee	Director	$11,250.00
	6/16/2026	Board of Director Fee	Director	$11,250.00
			SUBTOTAL	**$57,062.58**
Nathalie A Anne Dubois-Stringfellow 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/27/2025	Payroll	Chief Development Officer	$9,041.15
	7/11/2025	Payroll	Chief Development Officer	$9,041.15
	7/25/2025	Payroll	Chief Development Officer	$9,105.81
	8/1/2025	Restricted Stock Unit	Chief Development Officer	$27,454.21
	8/8/2025	Payroll	Chief Development Officer	$9,041.14
	8/22/2025	Payroll	Chief Development Officer	$9,041.16
	8/29/2025	Restricted Stock Unit	Chief Development Officer	$1,886.37
	9/5/2025	Payroll	Chief Development Officer	$9,041.15
	9/19/2025	Payroll	Chief Development Officer	$9,041.15
	10/3/2025	Payroll	Chief Development Officer	$9,041.16
	10/17/2025	Payroll	Chief Development Officer	$9,041.15
	10/31/2025	Payroll	Chief Development Officer	$9,463.85

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Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
	11/7/2025	Restricted Stock Unit	Chief Development Officer	$29,911.60
	11/14/2025	Payroll	Chief Development Officer	$9,812.98
Nathalie A Anne Dubois-Stringfellow (Continued)	11/28/2025	Payroll	Chief Development Officer	$9,812.98
	12/5/2025	Restricted Stock Unit	Chief Development Officer	$1,027.31
	12/12/2025	Payroll	Chief Development Officer	$10,150.97
	12/26/2025	Payroll	Chief Development Officer	$9,812.97
	1/9/2026	Payroll	Chief Development Officer	$8,136.87
	1/23/2026	Payroll	Chief Development Officer	$8,136.86
	2/6/2026	Payroll	Chief Development Officer	$8,136.88
	2/13/2026	Restricted Stock Unit	Chief Development Officer	$20,876.17
	2/20/2026	Payroll	Chief Development Officer	$8,136.87
	3/6/2026	Payroll	Chief Development Officer	$8,136.87
	3/20/2026	Payroll	Chief Development Officer	$489.85
	3/20/2026	Payroll	Chief Development Officer	$8,136.87
	3/27/2026	Restricted Stock Unit	Chief Development Officer	$1,392.41
	3/27/2026	Restricted Stock Unit	Chief Development Officer	$8,293.62
	4/3/2026	Payroll	Chief Development Officer	$8,136.86
	4/17/2026	Payroll	Chief Development Officer	$8,733.70
	5/1/2026	Payroll	Chief Development Officer	$9,128.03
	5/15/2026	Payroll	Chief Development Officer	$9,075.17
	5/29/2026	Payroll	Chief Development Officer	$9,015.16
	6/5/2026	Restricted Stock Unit	Chief Development Officer	$1,257.32
	6/12/2026	Payroll	Chief Development Officer	$11,517.60
	6/22/2026	Payroll	Chief Development Officer	$10,148.54
			SUBTOTAL	**$337,653.91**
Nikunj Jain 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/27/2025	Payroll	Interim Chief Financial Officer	$6,967.04
	7/11/2025	Payroll	Interim Chief Financial Officer	$7,002.77
	7/25/2025	Payroll	Interim Chief Financial Officer	$6,967.06
	8/1/2025	Restricted Stock Unit	Interim Chief Financial Officer	$5,779.80
	8/8/2025	Payroll	Interim Chief Financial Officer	$7,002.76
	8/22/2025	Payroll	Interim Chief Financial Officer	$6,967.05
	8/29/2025	Restricted Stock Unit	Interim Chief Financial Officer	$608.83
	9/5/2025	Payroll	Interim Chief Financial Officer	$7,002.76
	9/19/2025	Payroll	Interim Chief Financial Officer	$6,967.05
	10/3/2025	Payroll	Interim Chief Financial Officer	$7,002.76
	10/17/2025	Payroll	Interim Chief Financial Officer	$6,967.06
	10/31/2025	Payroll	Interim Chief Financial Officer	$6,942.77
	11/7/2025	Restricted Stock Unit	Interim Chief Financial Officer	$7,947.22
	11/14/2025	Payroll	Interim Chief Financial Officer	$7,002.77
	11/28/2025	Payroll	Interim Chief Financial Officer	$6,497.05
	12/5/2025	Restricted Stock Unit	Interim Chief Financial Officer	$432.62
	12/12/2025	Payroll	Interim Chief Financial Officer	$21,152.69
	12/26/2025	Payroll	Interim Chief Financial Officer	$6,860.14
	1/9/2026	Payroll	Interim Chief Financial Officer	$5,895.57
	1/23/2026	Payroll	Interim Chief Financial Officer	$5,859.53
	2/6/2026	Payroll	Interim Chief Financial Officer	$8,513.31
	2/13/2026	Restricted Stock Unit	Interim Chief Financial Officer	$4,394.97
	2/20/2026	Payroll	Interim Chief Financial Officer	$6,157.54
	3/6/2026	Payroll	Interim Chief Financial Officer	$6,193.59
	3/20/2026	Payroll	Interim Chief Financial Officer	$6,157.54
	3/27/2026	Restricted Stock Unit	Interim Chief Financial Officer	$449.68
	3/27/2026	Restricted Stock Unit	Interim Chief Financial Officer	$3,436.88
	4/3/2026	Payroll	Interim Chief Financial Officer	$6,193.58
	4/17/2026	Payroll	Interim Chief Financial Officer	$6,157.55
	5/1/2026	Payroll	Interim Chief Financial Officer	$6,193.58

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Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
	5/15/2026	Payroll	Interim Chief Financial Officer	$6,157.53
	5/29/2026	Payroll	Interim Chief Financial Officer	$6,133.58
	6/5/2026	Restricted Stock Unit	Interim Chief Financial Officer	$477.86
Nikunj Jain (Continued)	6/12/2026	Payroll	Interim Chief Financial Officer	$25,149.56
	6/22/2026	Payroll	Interim Chief Financial Officer	$8,396.05
			SUBTOTAL	**$237,988.10**
Prathyusha Duraibabu Address on file	6/27/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$12,177.40
	7/11/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$12,220.02
	7/25/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$12,177.39
	8/1/2025	Restricted Stock Unit	Former Senior Vice President & Chief Financial Officer	$27,454.21
	8/8/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$12,220.02
	8/22/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$12,177.40
	8/29/2025	Restricted Stock Unit	Former Senior Vice President & Chief Financial Officer	$1,886.37
	9/5/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$12,220.02
	9/19/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$11,359.28
	10/3/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$11,401.88
	10/17/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$6,128.86
	10/31/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$4,394.40
	11/7/2025	Restricted Stock Unit	Former Senior Vice President & Chief Financial Officer	$28,931.97
	11/14/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$4,454.38
	11/28/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$4,454.41
	12/5/2025	Restricted Stock Unit	Former Senior Vice President & Chief Financial Officer	$1,027.31
	12/12/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$4,454.39
	12/26/2025	Payroll	Former Senior Vice President & Chief Financial Officer	$4,454.39
	1/9/2026	Payroll	Former Senior Vice President & Chief Financial Officer	$4,191.82
	1/23/2026	Payroll	Former Senior Vice President & Chief Financial Officer	$4,191.81
	2/6/2026	Payroll	Former Senior Vice President & Chief Financial Officer	$4,519.86
	2/13/2026	Restricted Stock Unit	Former Senior Vice President & Chief Financial Officer	$20,876.17
			SUBTOTAL	**$217,373.76**
Robert F. Carey 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/23/2025	Board of Director Fee	Director	$15,000.00
	10/1/2025	Board of Director Fee	Director	$15,000.00
	12/16/2025	Board of Director Fee	Director	$15,000.00
	1/22/2026	Board of Director Fee	Director	$1,256.84

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Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
	1/22/2026	Board of Director Fee	Director	$11,862.50
	4/9/2026	Board of Director Fee	Director	$15,000.00
	6/16/2026	Board of Director Fee	Director	$15,000.00
			SUBTOTAL	**$88,119.34**
Sangamo Therapeutics France S.A.S. ALLéE DE LA NERTIèRE LES CARDOULINES Valbonne, 06560 France	9/2/2025	Affiliate payment	International operations	$237,884.80
	11/5/2025	Affiliate payment	International operations	$292,984.50
	12/3/2025	Affiliate payment	International operations	$238,050.20
	2/6/2026	Affiliate payment	International operations	$241,249.20
	6/17/2026	Affiliate payment	International operations	$390,427.29
			SUBTOTAL	**$1,400,595.99**
Sangamo Therapeutics UK Ltd. 4th Floor, St James House St James' Square Cheltenham, GL50 3PR United Kingdom	9/22/2025	Affiliate payment	International operations	$331,732.18
	11/12/2025	Affiliate payment	International operations	$410,269.46
	2/6/2026	Affiliate payment	International operations	$102,808.07
	2/26/2026	Affiliate payment	International operations	$123,021.47
	3/11/2026	Affiliate payment	International operations	$161,779.32
	4/9/2026	Affiliate payment	International operations	$217,860.52
	5/7/2026	Affiliate payment	International operations	$259,693.53
			SUBTOTAL	**$1,607,164.55**
Scott B. Willoughby 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/27/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99
	7/11/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.97
	7/25/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99
	8/1/2025	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$27,454.21
	8/8/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99
	8/22/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99
	8/29/2025	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$1,509.10
	9/5/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.97
	9/19/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99
	10/3/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99
	10/17/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99
	10/31/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,505.98
	11/7/2025	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$29,660.37
	11/14/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.98
	11/28/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.99

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Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
	12/5/2025	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$821.84
	12/12/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,565.98
	12/26/2025	Payroll	Chief Legal Officer & Corporate Secretary	$10,860.11
Scott B. Willoughby (Continued)	1/9/2026	Payroll	Chief Legal Officer & Corporate Secretary	$9,669.20
	1/23/2026	Payroll	Chief Legal Officer & Corporate Secretary	$9,669.19
	2/6/2026	Payroll	Chief Legal Officer & Corporate Secretary	$9,669.20
	2/13/2026	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$20,876.17
	2/20/2026	Payroll	Chief Legal Officer & Corporate Secretary	$9,669.18
	3/6/2026	Payroll	Chief Legal Officer & Corporate Secretary	$9,669.21
	3/20/2026	Payroll	Chief Legal Officer & Corporate Secretary	$9,669.18
	3/27/2026	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$1,113.93
	3/27/2026	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$8,293.62
	4/3/2026	Payroll	Chief Legal Officer & Corporate Secretary	$9,669.19
	4/17/2026	Payroll	Chief Legal Officer & Corporate Secretary	$10,168.89
	5/1/2026	Payroll	Chief Legal Officer & Corporate Secretary	$10,670.78
	5/15/2026	Payroll	Chief Legal Officer & Corporate Secretary	$10,603.81
	5/29/2026	Payroll	Chief Legal Officer & Corporate Secretary	$10,543.81
	6/5/2026	Restricted Stock Unit	Chief Legal Officer & Corporate Secretary	$1,257.32
	6/12/2026	Payroll	Chief Legal Officer & Corporate Secretary	$10,603.80
	6/22/2026	Payroll	Chief Legal Officer & Corporate Secretary	$11,465.18
			SUBTOTAL	**$370,885.09**
Stephanie Seiler 501 Canal Boulevard Suite A100 Richmond, CA 94084	6/27/2025	Payroll	Head of Business Development & Alliance Management	$8,192.93
	7/11/2025	Payroll	Head of Business Development & Alliance Management	$8,316.75
	7/25/2025	Payroll	Head of Business Development & Alliance Management	$8,281.04
	8/1/2025	Restricted Stock Unit	Head of Business Development & Alliance Management	$5,779.80
	8/8/2025	Payroll	Head of Business Development & Alliance Management	$8,316.75
	8/22/2025	Payroll	Head of Business Development & Alliance Management	$8,281.04
	8/29/2025	Restricted Stock Unit	Head of Business Development & Alliance Management	$608.83
	9/5/2025	Payroll	Head of Business Development & Alliance Management	$8,316.75

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
SOFA 4 Attachment
Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name & Address	Payment Date	Reason for Payment	Relationship to Debtor	Amount Paid
	9/19/2025	Payroll	Head of Business Development & Alliance Management	$8,281.04
	10/3/2025	Payroll	Head of Business Development & Alliance Management	$8,316.76
	10/17/2025	Payroll	Head of Business Development & Alliance Management	$8,364.74
Stephanie Seiler (Continued)	10/31/2025	Payroll	Head of Business Development & Alliance Management	$8,256.76
	11/7/2025	Restricted Stock Unit	Head of Business Development & Alliance Management	$7,947.22
	11/14/2025	Payroll	Head of Business Development & Alliance Management	$8,316.75
	11/28/2025	Payroll	Head of Business Development & Alliance Management	$8,281.04
	12/5/2025	Restricted Stock Unit	Head of Business Development & Alliance Management	$432.62
	12/12/2025	Payroll	Head of Business Development & Alliance Management	$8,316.76
	12/26/2025	Payroll	Head of Business Development & Alliance Management	$8,281.07
	1/9/2026	Payroll	Head of Business Development & Alliance Management	$6,610.94
	1/23/2026	Payroll	Head of Business Development & Alliance Management	$6,574.91
	2/6/2026	Payroll	Head of Business Development & Alliance Management	$6,610.94
	2/13/2026	Restricted Stock Unit	Head of Business Development & Alliance Management	$4,394.97
	2/20/2026	Payroll	Head of Business Development & Alliance Management	$6,574.91
	3/6/2026	Payroll	Head of Business Development & Alliance Management	$6,610.95
	3/20/2026	Payroll	Head of Business Development & Alliance Management	$6,574.90
	3/27/2026	Restricted Stock Unit	Head of Business Development & Alliance Management	$449.68
	3/27/2026	Restricted Stock Unit	Head of Business Development & Alliance Management	$4,124.42
	4/3/2026	Payroll	Head of Business Development & Alliance Management	$6,610.95
	4/17/2026	Payroll	Head of Business Development & Alliance Management	$6,761.85
	5/1/2026	Payroll	Head of Business Development & Alliance Management	$6,610.95
	5/15/2026	Payroll	Head of Business Development & Alliance Management	$6,574.91
	5/29/2026	Payroll	Head of Business Development & Alliance Management	$6,550.94
	6/5/2026	Restricted Stock Unit	Head of Business Development & Alliance Management	$573.50
	6/12/2026	Payroll	Head of Business Development & Alliance Management	$6,610.95
	6/22/2026	Payroll	Head of Business Development & Alliance Management	$6,653.98
			SUBTOTAL	**$226,363.30**

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
SOFA 11 Attachment
Payments related to bankruptcy

Creditor Name & Address	Email or Website	Who Made the Payment	If Not Money, Describe Property	Dates	Amount Paid
COOLEY LLP 101 CALIFORNIA STREET, 5TH FL San Francisco, CA 94111-5800	cooley.com			5/29/2026	$15,422.40
	cooley.com			5/29/2026	$16,274.70
	cooley.com			5/29/2026	$68,980.50
	cooley.com			5/29/2026	$250,000.00
	cooley.com			6/10/2026	$340,832.40
	cooley.com			6/12/2026	$544,441.57
	cooley.com			6/17/2026	$632,818.62
	cooley.com			6/18/2026	$500,000.00
	cooley.com			6/18/2026	$505,050.30
				SUBTOTAL	**$2,873,820.49**
Meru LLC 1175 Peachtree St NE Building 100, Suite 100 Atlanta, GA 30361	wearemeru.com			2/18/2026	$48,325.00
	wearemeru.com			5/29/2026	$1,000.00
	wearemeru.com			5/29/2026	$11,000.00
	wearemeru.com			5/29/2026	$100,000.00
	wearemeru.com			6/9/2026	$72,375.00
	wearemeru.com			6/12/2026	$131,775.00
	wearemeru.com			6/17/2026	$169,675.00
	wearemeru.com			6/18/2026	$200,000.00
				SUBTOTAL	**$734,150.00**
Raymond James & Associates, Inc. 880 Carillon Parkway St. Petersburg, FL 33716	raymondjames.com			6/12/2026	$111,000.00
				SUBTOTAL	**$111,000.00**
Richards, Layton & Finger, P.A. 920 North King Street Wilmington, DE 19801	rlf.com			5/29/2026	$150,000.00
	rlf.com			6/9/2026	$144,097.60
	rlf.com			6/12/2026	$149,345.60
	rlf.com			6/17/2026	$174,501.40
				SUBTOTAL	**$617,944.60**
Verita Global LLC 222 N Pacific Coast Highway Suite 300 El Segunda, CA 90245	veritaglobal.com			6/10/2026	$35,000.00
	veritaglobal.com			6/10/2026	$50,000.00
	veritaglobal.com			6/17/2026	$30,000.00
				SUBTOTAL	**$115,000.00**

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
Attachment 26a
Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	Address 2	City	State	Zip	Title	Dates of service
Annette Maka	Address on file					Contingent Worker - Independent Contractor	12/9/2024 - 6/12/2025
Annette Maka	Address on file					Contingent Worker - Independent Contractor	1/26/2026 - 6/12/2026
Brindha Krishnamurthy	Address on file					Associate Director, Accounting	11/18/2024 - 6/22/2026
Cayla McEwen	501 Canal Blvd	Suite A100	Richmond	CA	94804	Contingent Worker - Independent Contractor	3/7/2026 - Present
ChungJui Tan	Address on file					Director, Accounting/Assistant Corporate Controller	8/30/2021 - 6/22/2026
Danielle Pan	Address on file					Senior Accountant, SEC Reporting & SOX Compliance	7/11/2022 - 6/22/2026
Dharmesh Patel	501 Canal Blvd	Suite A100	Richmond	CA	94804	Senior GL Accountant	12/1/2019 - Present
Eric Brudos	Address on file					Contingent Worker - Temp	4/1/2026 - 6/22/2026
Eric Brudos	Address on file					Contingent Worker - Temp	1/2/2024 - 7/31/2025
Frank Schroer	501 Canal Blvd	Suite A100	Richmond	CA	94804	Contingent Worker - Independent Contractor	2/26/2024 - Present
Hector Barranco	501 Canal Blvd	Suite A100	Richmond	CA	94804	Contingent Worker - Independent Contractor	6/23/2026 - Present
Hector Barranco	Address on file					Senior GL Accountant	10/8/2018 - 6/22/2026
Jacqueline Sparks	501 Canal Blvd	Suite A100	Richmond	CA	94804	Contingent Worker - Independent Contractor	6/23/2026 - Present
Jacqueline Sparks	Address on file					Senior Accounts Payable Specialist	9/30/2019 - 6/22/2026
Keri DeJesus	501 Canal Blvd	Suite A100	Richmond	CA	94804	Payroll Manager	10/28/2019 - Present
Lex Blair	501 Canal Blvd	Suite A100	Richmond	CA	94804	Associate Director, GL	7/29/2019 - Present
Nikunj Jain	501 Canal Blvd	Suite A100	Richmond	CA	94804	Interim Chief Financial Officer	9/27/2021 - Present
Norman Lim	501 Canal Blvd	Suite A100	Richmond	CA	94804	Associate Director, Procurement Operations	2/28/2022 - Present
Prathyusha Duraibabu	Address on file					Former Chief Financial Officer	3/25/2019 - 2/2/2026
Priti Barman	Address on file					Director, FP&A	9/24/2024 - 4/3/2026
Robert Freeberg	Address on file					Contingent Worker - Independent Contractor	5/6/2026 - 6/22/2026
Robert Freeberg	Address on file					Vice President, Operations	12/1/2019 - 4/24/2026
Stephen de Guzman	Address on file					Associate Director, Accounting	6/21/2022 - 9/13/2024
Stephen De Guzman	Address on file					Contingent Worker - Independent Contractor	9/30/2024 - 4/30/2025
Talha Zaheer	Address on file					Director, SEC Reporting/Technical Accounting	5/24/2021 - 6/22/2026

In re: Sangamo Therapeutics, Inc.
Case No. 26-10989
Attachment 28
Current Partners, Officers, Directors and Shareholders

Name	Address 1	Address 2	City	State	Zip	Position and nature of any interest	% of interest, if any
Alexander D. Macrae	501 Canal Boulevard	Suite A100	Richmond	CA	94084	President & Chief Executive Officer, Director	0.40%
Courtney Beers	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Director	0.02%
H. Stewart Parker	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Chair of the Board	0.03%
James R. Meyers	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Director	0.02%
John H. Markels	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Director	0.02%
John Phillip Ramsey	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Chief Technical Officer	0.13%
Karen L. Smith	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Director	0.02%
Kenneth J. Hillan	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Director	0.02%
Maragaret A. Horn	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Director	0.02%
Nathalie Dubois-Stringfellow	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Chief Development Officer	0.06%
Nikunj Jain	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Interim Chief Financial Officer	0.05%
Robert F. Carey	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Director	0.02%
Scott B. Willoughby	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Chief Legal Officer & Corporate Secretary	0.14%
Stephanie Seiler	501 Canal Boulevard	Suite A100	Richmond	CA	94084	Head of Business Development & Alliance Management	0.04%