

B1 (Official Form 1)(04/13)

|  |   |   |  |   |   |   |   |  |   |   |   |  |
|--|---|---|--|---|---|---|---|--|---|---|---|--|
| <b>United States Bankruptcy Court</b><br><b>Southern District of California</b>  |   | <b>Voluntary Petition</b>   |  |   |   |   |   |  |   |   |   |  |
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>The City Link Foundation, a California non-profit corporation</b>   |   | Name of Joint Debtor (Spouse) (Last, First, Middle):  |  |   |   |   |   |  |   |   |   |  |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):   |   | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):  |  |   |   |   |   |  |   |   |   |  |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all)<br><b>45-0500526</b>   |   | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)   |  |   |   |   |   |  |   |   |   |  |
| Street Address of Debtor (No. and Street, City, and State):<br><b>4506 Federal Blvd., Suite A<br/>San Diego, CA</b><br><div style="text-align: right; font-size: small;">ZIP Code<br/><b>92102</b></div>   |   | Street Address of Joint Debtor (No. and Street, City, and State):<br><div style="text-align: right; font-size: small;">ZIP Code</div>   |  |   |   |   |   |  |   |   |   |  |
| County of Residence or of the Principal Place of Business:<br><b>San Diego</b>   |   | County of Residence or of the Principal Place of Business:  |  |   |   |   |   |  |   |   |   |  |
| Mailing Address of Debtor (if different from street address):<br><div style="text-align: right; font-size: small;">ZIP Code</div>  |   | Mailing Address of Joint Debtor (if different from street address):<br><div style="text-align: right; font-size: small;">ZIP Code</div>   |  |   |   |   |   |  |   |   |   |  |
| Location of Principal Assets of Business Debtor (if different from street address above):  |   |   |  |   |   |   |   |  |   |   |   |  |
| <b>Type of Debtor</b><br>(Form of Organization) (Check one box)<br><input type="checkbox"/> Individual (includes Joint Debtors)<br><i>See Exhibit D on page 2 of this form.</i><br><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)   | <b>Nature of Business</b><br>(Check one box)<br><input type="checkbox"/> Health Care Business<br><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)<br><input type="checkbox"/> Railroad<br><input type="checkbox"/> Stockbroker<br><input type="checkbox"/> Commodity Broker<br><input type="checkbox"/> Clearing Bank<br><input checked="" type="checkbox"/> Other | <b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)<br><input type="checkbox"/> Chapter 7<br><input type="checkbox"/> Chapter 9<br><input checked="" type="checkbox"/> Chapter 11<br><input type="checkbox"/> Chapter 12<br><input type="checkbox"/> Chapter 13<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  |  |   |   |   |   |  |   |   |   |  |
| <b>Chapter 15 Debtors</b><br>Country of debtor's center of main interests:<br><br>Each country in which a foreign proceeding by, regarding, or against debtor is pending:  | <b>Tax-Exempt Entity</b><br>(Check box, if applicable)<br><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).  | <b>Nature of Debts</b><br>(Check one box)<br><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."<br><input checked="" type="checkbox"/> Debts are primarily business debts.   |  |   |   |   |   |  |   |   |   |  |
| <b>Filing Fee</b> (Check one box)<br><input checked="" type="checkbox"/> Full Filing Fee attached<br><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.<br><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.   |   | <b>Chapter 11 Debtors</b><br>Check one box:<br><input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br>Check if:<br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter).<br>Check all applicable boxes:<br><input type="checkbox"/> A plan is being filed with this petition.<br><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). |  |   |   |   |   |  |   |   |   |  |
| <b>Statistical/Administrative Information</b><br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.   |   | THIS SPACE IS FOR COURT USE ONLY  |  |   |   |   |   |  |   |   |   |  |
| <b>Estimated Number of Creditors</b><br><table style="width: 100%; font-size: small;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input type="checkbox"/> 50-99</td> <td><input checked="" type="checkbox"/> 100-199</td> <td><input type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1,000-5,000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> OVER 100,000</td> </tr> </table>  |   |   | <input type="checkbox"/> 1-49                                | <input type="checkbox"/> 50-99                                  | <input checked="" type="checkbox"/> 100-199           | <input type="checkbox"/> 200-999                                | <input type="checkbox"/> 1,000-5,000                    | <input type="checkbox"/> 5,001-10,000                  | <input type="checkbox"/> 10,001-25,000                  | <input type="checkbox"/> 25,001-50,000                  | <input type="checkbox"/> 50,001-100,000               | <input type="checkbox"/> OVER 100,000          |
| <input type="checkbox"/> 1-49  | <input type="checkbox"/> 50-99  |   | <input checked="" type="checkbox"/> 100-199                  | <input type="checkbox"/> 200-999                                | <input type="checkbox"/> 1,000-5,000                  | <input type="checkbox"/> 5,001-10,000                           | <input type="checkbox"/> 10,001-25,000                  | <input type="checkbox"/> 25,001-50,000                 | <input type="checkbox"/> 50,001-100,000                 | <input type="checkbox"/> OVER 100,000                   |   |  |
| <b>Estimated Assets</b><br><table style="width: 100%; font-size: small;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input checked="" type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>      |   |   | <input type="checkbox"/> \$0 to \$50,000                     | <input type="checkbox"/> \$50,001 to \$100,000                  | <input type="checkbox"/> \$100,001 to \$500,000       | <input checked="" type="checkbox"/> \$500,001 to \$1 million    | <input type="checkbox"/> \$1,000,001 to \$10 million    | <input type="checkbox"/> \$10,000,001 to \$50 million  | <input type="checkbox"/> \$50,000,001 to \$100 million  | <input type="checkbox"/> \$100,000,001 to \$500 million | <input type="checkbox"/> \$500,000,001 to \$1 billion | <input type="checkbox"/> More than \$1 billion |
| <input type="checkbox"/> \$0 to \$50,000   | <input type="checkbox"/> \$50,001 to \$100,000  | <input type="checkbox"/> \$100,001 to \$500,000   | <input checked="" type="checkbox"/> \$500,001 to \$1 million | <input type="checkbox"/> \$1,000,001 to \$10 million            | <input type="checkbox"/> \$10,000,001 to \$50 million | <input type="checkbox"/> \$50,000,001 to \$100 million          | <input type="checkbox"/> \$100,000,001 to \$500 million | <input type="checkbox"/> \$500,000,001 to \$1 billion  | <input type="checkbox"/> More than \$1 billion          |   |   |  |
| <b>Estimated Liabilities</b><br><table style="width: 100%; font-size: small;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table> |   | <input type="checkbox"/> \$0 to \$50,000  | <input type="checkbox"/> \$50,001 to \$100,000               | <input type="checkbox"/> \$100,001 to \$500,000                 | <input type="checkbox"/> \$500,001 to \$1 million     | <input checked="" type="checkbox"/> \$1,000,001 to \$10 million | <input type="checkbox"/> \$10,000,001 to \$50 million   | <input type="checkbox"/> \$50,000,001 to \$100 million | <input type="checkbox"/> \$100,000,001 to \$500 million | <input type="checkbox"/> \$500,000,001 to \$1 billion   | <input type="checkbox"/> More than \$1 billion        |  |
| <input type="checkbox"/> \$0 to \$50,000   | <input type="checkbox"/> \$50,001 to \$100,000  | <input type="checkbox"/> \$100,001 to \$500,000   | <input type="checkbox"/> \$500,001 to \$1 million            | <input checked="" type="checkbox"/> \$1,000,001 to \$10 million | <input type="checkbox"/> \$10,000,001 to \$50 million | <input type="checkbox"/> \$50,000,001 to \$100 million          | <input type="checkbox"/> \$100,000,001 to \$500 million | <input type="checkbox"/> \$500,000,001 to \$1 billion  | <input type="checkbox"/> More than \$1 billion          |   |   |  |

**Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

**The City Link Foundation, a California non-profit corporation****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor:

**- None -**

Case Number:

Date Filed:

District:

Relationship:

Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐
- Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**The City Link Foundation, a California non-profit corporation****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X \_\_\_\_\_  
Signature of Debtor

X \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of Attorney\***

X /s/ Andrew H. Griffin, III  
Signature of Attorney for Debtor(s)

Andrew H. Griffin, III 108378

Printed Name of Attorney for Debtor(s)

Law Office of Andrew H. Griffin, III

Firm Name

275 E. Douglas Avenue, Suite 112  
El Cajon, CA 92020

\_\_\_\_\_  
Address

Email: Griffinlaw@mac.com

619 440-5000 Fax: 619 440-5991

\_\_\_\_\_  
Telephone Number

May 20, 2015

\_\_\_\_\_  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Cynthia Sanders  
Signature of Authorized Individual

Cynthia Sanders

Printed Name of Authorized Individual

CEO

\_\_\_\_\_  
Title of Authorized Individual

May 20, 2015

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

X \_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.*

**CERTIFICATE OF SECRETARY  
OF RESOLUTION OF BOARD OF DIRECTORS  
OF THE CITY LINK FOUNDATION, A CALIFORNIA NON-PROFIT  
CORPORATION, AUTHORIZING FILING OF A PETITION  
UNDER CHAPTER 11 OF THE BANKRUPTCY CODE**

I, Cynthia Sanders, the Chief Executive Officer ("CEO"), do hereby certify:

1. That I am the duly elected and acting Secretary of The City Link Foundation, a California non-profit corporation. ("this Company").
2. That at a special meeting of the Board of Directors of this Company duly held on May 19, 2015, the following resolutions were duly enacted, and the same remain in full force and effect, without modifications as of the date hereof:


**RESOLVED**, that the President of this Company, with advise of counsel, were authorized to prepare a petition to be filed by this Company under the provisions of Chapter 11 of the Bankruptcy Code.

**FURTHER RESOLVED**, that, the President of this Company made a determination, that a petition under said Chapter 11 should be filed as submitted by the President, or any other officer of this Company, the same hereby is approved and adopted in all respects, and each of said officers is hereby authorized and directed on behalf of and in the name of this Company, to execute and verify such petition and to cause the same to be filed with the United States Bankruptcy Court, Southern District of California.

**FURTHER RESOLVED**, that the President or any other officer of this Company be, and each of said officers hereby are, authorized to execute and file all petitions, schedules, lists and other papers and to take any and all action which the President of this Company shall deem necessary and proper in connection with such proceedings under said Chapter 11 and in that connection to retain and employ all assistance by legal counselor otherwise which they may deem necessary and proper with a view to the successful prosecution of such proceedings.

**FURTHER RESOLVED**, that the Law Offices of Andrew H. Griffin, III, be, and it hereby is, retained as attorneys for said Company in connection with the institution and prosecution of such proceedings.

Dated: May 19, 2015

  
Cynthia Sanders, CEO for Debtor and Debtor  
in Possession, The City Link Foundation, a  
California nonprofit corporation

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**  
 Debtor(s)

Case No. \_\_\_\_\_  
 Chapter **11**

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

| (1)<br><i>Name of creditor and complete mailing address including zip code</i>                                   | (2)<br><i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | (3)<br><i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>                    | (4)<br><i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5)<br><i>Amount of claim [if secured, also state value of security]</i> |
|--|---|---|---|--|
| <b>Basaka Petroleum Co.<br/>9111 Campo Road<br/>Spring Valley, CA 91977</b>                                      | <b>Basaka Petroleum Co.<br/>9111 Campo Road<br/>Spring Valley, CA 91977</b>   |   |   | <b>26,592.80</b>   |
| <b>Dana F. Knutson<br/>Knutson Law Firm<br/>1401 Dove Street, Ste 340<br/>Newport Beach, CA 92660</b>            | <b>Dana F. Knutson<br/>Knutson Law Firm<br/>1401 Dove Street, Ste 340<br/>Newport Beach, CA 92660</b>   | <b>State<br/>Compensation v.<br/>The City Link, Case<br/>No:<br/>37-2009-00063572-<br/>CU-CL-EC</b> | <b>Disputed</b>   | <b>64,394.42</b>   |
| <b>EDD<br/>PO Box 826880 MIC 92G<br/>Sacramento, CA 94280-0001</b>   | <b>EDD<br/>PO Box 826880 MIC 92G<br/>Sacramento, CA 94280-0001</b>  | <b>Notice of State Tax<br/>lien</b>   | <b>Disputed</b>   | <b>20,509.69</b>   |
| <b>EDD<br/>P.O. Box 826880 MIC 92G<br/>Sacramento, CA 94280-0001</b>   | <b>EDD<br/>P.O. Box 826880 MIC 92G<br/>Sacramento, CA 94280-0001</b>  | <b>Notice of State tax<br/>lien</b>   | <b>Disputed</b>   | <b>20,509.69</b>   |
| <b>Employment Development<br/>Dept<br/>Benefit Overpayment<br/>P.O. Box 826806<br/>Sacramento, CA 94206-0001</b> | <b>Employment Development Dept<br/>Benefit Overpayment<br/>P.O. Box 826806<br/>Sacramento, CA 94206-0001</b>  |   | <b>Disputed</b>   | <b>98,432.43</b>   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>        | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   | <b>Notice of Federal<br/>Tax lien</b>   | <b>Disputed</b>   | <b>88,946.58</b>   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>        | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   | <b>Notice of Federal<br/>Tax lien</b>   | <b>Disputed</b>   | <b>47,287.00</b>   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>        | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   | <b>Notice of Federal<br/>Tax lien</b>   | <b>Disputed</b>   | <b>47,162.62</b>   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>        | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   | <b>Notice of Federal<br/>Tax lien</b>   | <b>Disputed</b>   | <b>40,970.68</b>   |

B4 (Official Form 4) (12/07) - Cont.

In re **The City Link Foundation, a California non-profit corporation**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

| (1)<br><i>Name of creditor and complete mailing address including zip code</i>                        | (2)<br><i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | (3)<br><i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>                           | (4)<br><i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5)<br><i>Amount of claim [if secured, also state value of security]</i> |
|---|---|--|---|--|
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346       | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346   | Notice of Federal Tax lien   | Disputed  | 24,012.78  |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346       | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346   | Notice of Federal Tax lien   | Disputed  | 21,376.06  |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346       | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346   | Notice of Federal Tax lien   | Disputed  | 21,208.92  |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346       | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346   | Notice of Federal Tax lien   | Disputed  | 36,900.00  |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346       | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346   | Notice of Federal Tax lien   | Disputed  | 31,655.93  |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346       | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346   | Notice of Federal Tax lien   | Disputed  | 31,385.51  |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346       | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346   | Notice of Federal Tax lien   | Disputed  | 24,036.46  |
| Myoung Sanders<br>14606 Luna Media<br>San Diego, CA 92127   | Myoung Sanders<br>14606 Luna Media<br>San Diego, CA 92127   |  |   | 650,000.00   |
| Non Profits United<br>610 Fulton Avenue<br>Suite 200<br>Sacramento, CA 95825                          | Non Profits United<br>610 Fulton Avenue<br>Suite 200<br>Sacramento, CA 95825  |  |   | 84,542.00  |
| Seana K. Scholtemeyer, Esq.<br>2400 Historic Decatur Road<br>Suite 107 PMB 301<br>San Diego, CA 92106 | Seana K. Scholtemeyer, Esq.<br>2400 Historic Decatur Road<br>Suite 107 PMB 301<br>San Diego, CA 92106   | The SoCo Group, Inc. v. The City Link Foundation, et al., Case No: 37-2013-00033238-CU-BC-CTL (State Fund) | Disputed  | 54,407.77  |
| The Soco Group Inc.<br>145 Vernon Way<br>El Cajon, CA 92020   | The Soco Group Inc.<br>145 Vernon Way<br>El Cajon, CA 92020   |  |   | 36,984.82  |



B4 (Official Form 4) (12/07) - Cont.

In re **The City Link Foundation, a California non-profit corporation**

Debtor(s)

Case No. \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **May 20, 2015**

Signature **/s/ Cynthia Sanders**

**Cynthia Sanders**

**CEO**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/14)

**United States Bankruptcy Court**  
**Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE   | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES         | OTHER       |
|--|----------------------|------------------|-------------------|---------------------|-------------|
| A - Real Property  | <b>Yes</b>           | <b>1</b>         | <b>0.00</b>       |                     |             |
| B - Personal Property  | <b>Yes</b>           | <b>4</b>         | <b>814,648.67</b> |                     |             |
| C - Property Claimed as Exempt   | <b>Yes</b>           | <b>1</b>         |                   |                     |             |
| D - Creditors Holding Secured Claims   | <b>Yes</b>           | <b>3</b>         |                   | <b>654,500.00</b>   |             |
| E - Creditors Holding Unsecured<br>Priority Claims (Total of Claims on Schedule E) | <b>Yes</b>           | <b>8</b>         |                   | <b>662,756.46</b>   |             |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                              | <b>Yes</b>           | <b>16</b>        |                   | <b>1,098,710.72</b> |             |
| G - Executory Contracts and<br>Unexpired Leases                                    | <b>Yes</b>           | <b>1</b>         |                   |                     |             |
| H - Codebtors  | <b>Yes</b>           | <b>6</b>         |                   |                     |             |
| I - Current Income of Individual<br>Debtor(s)                                      | <b>Yes</b>           | <b>2</b>         |                   |                     | <b>0.00</b> |
| J - Current Expenditures of Individual<br>Debtor(s)                                | <b>Yes</b>           | <b>2</b>         |                   |                     | <b>0.00</b> |
| Total Number of Sheets of ALL Schedules  |                      | <b>44</b>        |                   |                     |             |
| Total Assets   |                      |                  | <b>814,648.67</b> |                     |             |
| Total Liabilities  |                      |                  |                   | <b>2,415,967.18</b> |             |



B 6 Summary (Official Form 6 - Summary) (12/14)

**United States Bankruptcy Court**  
**Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

| Type of Liability   | Amount |
|---|--------|
| Domestic Support Obligations (from Schedule E)  |        |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)  |        |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) |        |
| Student Loan Obligations (from Schedule F)  |        |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E                   |        |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)                           |        |
| TOTAL   |        |

**State the following:**

|   |  |
|---|--|
| Average Income (from Schedule I, Line 12)   |  |
| Average Expenses (from Schedule J, Line 22)   |  |
| Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14 ) |  |

**State the following:**

|  |  |  |
|--|--|--|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column               |  |  |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column             |  |  |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column |  |  |
| 4. Total from Schedule F   |  |  |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4)               |  |  |

B6A (Official Form 6A) (12/07)

In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--------------------------------------|---|------------------------------------|--|-------------------------|
|--------------------------------------|---|------------------------------------|--|-------------------------|

None

|             |             |                      |
|-------------|-------------|----------------------|
| Sub-Total > | <b>0.00</b> | (Total of this page) |
|-------------|-------------|----------------------|

|         |             |
|---------|-------------|
| Total > | <b>0.00</b> |
|---------|-------------|

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **The City Link Foundation, a California non-profit corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|---|---|---|
| 1. Cash on hand  | <b>X</b>         |   |   |   |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. |                  | <b>Union Bank Checking</b>  | -   | <b>1,400.00</b>   |
|  |                  | <b>Chase Bank Checking</b>  | -   | <b>1,848.67</b>   |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.  |                  | <b>Building rental for 4506 Federal Blvd., Suite A, San Diego, CA 92102</b> | -   | <b>4,000.00</b>   |
| 4. Household goods and furnishings, including audio, video, and computer equipment.  | <b>X</b>         |   |   |   |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  | <b>X</b>         |   |   |   |
| 6. Wearing apparel.  | <b>X</b>         |   |   |   |
| 7. Furs and jewelry.   | <b>X</b>         |   |   |   |
| 8. Firearms and sports, photographic, and other hobby equipment.   | <b>X</b>         |   |   |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.   | <b>X</b>         |   |   |   |
| 10. Annuities. Itemize and name each issuer.   | <b>X</b>         |   |   |   |

Sub-Total > **7,248.67**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **The City Link Foundation, a California non-profit corporation**,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | N<br>O<br>N<br>E | Description and Location of Property               | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|--|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | <b>X</b>         |  |   |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | <b>X</b>         |  |   |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | <b>X</b>         |  |   |   |
| 14. Interests in partnerships or joint ventures. Itemize.   | <b>X</b>         |  |   |   |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments.  | <b>X</b>         |  |   |   |
| 16. Accounts receivable.  |                  | <b>Contracts with Regional, Carefusion, Mo-Van</b> | <b>-</b>                                    | <b>81,400.00</b>  |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | <b>X</b>         |  |   |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.  | <b>X</b>         |  |   |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | <b>X</b>         |  |   |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | <b>X</b>         |  |   |   |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  | <b>X</b>         |  |   |   |

Sub-Total > **81,400.00**  
(Total of this page)

Sheet **1** of **3** continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | N<br>O<br>N<br>E | Description and Location of Property           | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|--|---|---|
| 22. Patents, copyrights, and other intellectual property. Give particulars.   | <b>X</b>         |  |   |   |
| 23. Licenses, franchises, and other general intangibles. Give particulars.  | <b>X</b>         |  |   |   |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | <b>X</b>         |  |   |   |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories.  |                  | 2011 Ford Senator VIN # 13544 (71,805 miles)   | -   | 25,000.00   |
|   |                  | 2011 Ford Senator VIN # 13545 (104,833 miles)  | -   | 15,000.00   |
|   |                  | 2011 Ford Senator VIN # 13546 (88,144 miles)   | -   | 23,000.00   |
|   |                  | 2011 Ford Senator VIN # 13547 (73,168 miles)   | -   | 28,000.00   |
|   |                  | 2011 Ford Senator VIN # 13548 (80,021 miles)   | -   | 26,000.00   |
|   |                  | 2011 Ford Senator VIN # 13549 (89,487 miles)   | -   | 20,000.00   |
|   |                  | 2013 Ford Starcraft VIN # 56963 (46,957 miles) | -   | 72,000.00   |
|   |                  | 2013 Ford Starcraft VIN # 56971 (43,723 miles) | -   | 76,000.00   |
|   |                  | 2013 Ford Starcraft VIN # 56949 (52,497 miles) | -   | 65,000.00   |
|   |                  | 2013 Ford Starcraft VIN # 56968 (42,817 miles) | -   | 79,500.00   |
|   |                  | 2013 Ford Starcraft VIN # 56976 (56,022 miles) | -   | 75,000.00   |
|   |                  | 2013 Ford Starcraft VIN # 56965 (59,713 miles) | -   | 70,000.00   |
|   |                  | 2013 Ford Starcraft VIN # 56956 (43,674 miles) | -   | 77,000.00   |
|   |                  | 2013 Ford Starcraft VIN # 56958 (48,183 miles) | -   | 73,000.00   |
| 26. Boats, motors, and accessories.   | <b>X</b>         |  |   |   |
| 27. Aircraft and accessories.   | <b>X</b>         |  |   |   |

Sub-Total > **724,500.00**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **The City Link Foundation, a California non-profit corporation**,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|--------------------------------------|---|---|
| 28. Office equipment, furnishings, and supplies.                     |                  | <b>Office Equipment</b>              | -   | <b>1,500.00</b>   |
| 29. Machinery, fixtures, equipment, and supplies used in business.   | <b>X</b>         |                                      |   |   |
| 30. Inventory.   | <b>X</b>         |                                      |   |   |
| 31. Animals.   | <b>X</b>         |                                      |   |   |
| 32. Crops - growing or harvested. Give particulars.                  | <b>X</b>         |                                      |   |   |
| 33. Farming equipment and implements.                                | <b>X</b>         |                                      |   |   |
| 34. Farm supplies, chemicals, and feed.                              | <b>X</b>         |                                      |   |   |
| 35. Other personal property of any kind not already listed. Itemize. | <b>X</b>         |                                      |   |   |

|                      |                   |
|----------------------|-------------------|
| Sub-Total >          | <b>1,500.00</b>   |
| (Total of this page) |                   |
| Total >              | <b>814,648.67</b> |

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached to the Schedule of Personal Property

B6C (Official Form 6C) (4/13)

In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)☐ 11 U.S.C. §522(b)(2)☒ 11 U.S.C. §522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds  
\$155,675. (Amount subject to adjustment on 4/1/16, and every three years thereafter  
with respect to cases commenced on or after the date of adjustment.)

| Description of Property | Specify Law Providing<br>Each Exemption | Value of<br>Claimed<br>Exemption | Current Value of<br>Property Without<br>Deducting Exemption |
|-------------------------|---|----------------------------------|---|
|-------------------------|---|----------------------------------|---|

**NONE.**



B6D (Official Form 6D) (12/07)

In re **The City Link Foundation, a California non-profit corporation**  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br>W<br>I<br>F<br>E<br>J<br>O<br>I<br>N<br>T<br>O<br>R | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|--------------------------------------|--|--|--|--|--------------------------------------|--|---------------------------------|
|  |                                      |  |  |  |  |                                      |  |                                 |
| Account No.  |                                      |  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| <b>CA Department of Transportatio<br/>P.O. Box 942874<br/>MS 39<br/>Sacramento, CA 94274</b>                     |                                      | -  | <b>2011 Ford Senator VIN # 13544 (71,805<br/>miles)</b>  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ <b>25,000.00</b>  |  |  |                                      | <b>20,000.00</b>   | <b>0.00</b>                     |
| Account No.  |                                      |  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| <b>CA Department of Transportatio<br/>P.O. Box 942874<br/>MS 39<br/>Sacramento, CA 94274</b>                     |                                      | -  | <b>2011 Ford Senator VIN # 13545 (104,833<br/>miles)</b>   |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ <b>15,000.00</b>  |  |  |                                      | <b>10,000.00</b>   | <b>0.00</b>                     |
| Account No.  |                                      |  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| <b>CA Department of Transportatio<br/>P.O. Box 942874<br/>MS 39<br/>Sacramento, CA 94274</b>                     |                                      | -  | <b>2011 Ford Senator VIN # 13546 (88,144<br/>miles)</b>  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ <b>23,000.00</b>  |  |  |                                      | <b>18,000.00</b>   | <b>0.00</b>                     |
| Account No.  |                                      |  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| <b>CA Department of Transportatio<br/>P.O. Box 942874<br/>MS 39<br/>Sacramento, CA 94274</b>                     |                                      | -  | <b>2011 Ford Senator VIN # 13547 (73,168<br/>miles)</b>  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ <b>28,000.00</b>  |  |  |                                      | <b>23,000.00</b>   | <b>0.00</b>                     |
| Subtotal<br>(Total of this page)   |                                      |  |  |  |  |                                      | <b>71,000.00</b>   | <b>0.00</b>                     |

2 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|--|------------------|--|--|--|--------------------------------------|--|---------------------------------|
|  |  |                  | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN |  |  |                                      |  |                                 |
| Account No.  |  |                  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         |  | -                | 2011 Ford Senator VIN # 13548 (80,021<br>miles)  |  |  |                                      |  |                                 |
|  |  |                  | Value \$ 26,000.00   |  |  |                                      | 21,000.00  | 0.00                            |
| Account No.  |  |                  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         |  | -                | 2011 Ford Senator VIN # 13549 (89,487<br>miles)  |  |  |                                      |  |                                 |
|  |  |                  | Value \$ 20,000.00   |  |  |                                      | 15,000.00  | 0.00                            |
| Account No.  |  |                  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         |  | -                | 2013 Ford Starcraft VIN # 56963 (46,957<br>miles)  |  |  |                                      |  |                                 |
|  |  |                  | Value \$ 72,000.00   |  |  |                                      | 67,000.00  | 0.00                            |
| Account No.  |  |                  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         |  | -                | 2013 Ford Starcraft VIN # 56971 (43,723<br>miles)  |  |  |                                      |  |                                 |
|  |  |                  | Value \$ 76,000.00   |  |  |                                      | 71,000.00  | 0.00                            |
| Account No.  |  |                  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         |  | -                | 2013 Ford Starcraft VIN # 56949 (52,497<br>miles)  |  |  |                                      |  |                                 |
|  |  |                  | Value \$ 65,000.00   |  |  |                                      | 60,000.00  | 0.00                            |
| Subtotal   |  |                  |  |  |  |                                      | 234,000.00   | 0.00                            |
| (Total of this page)   |  |                  |  |  |  |                                      |  |                                 |

Sheet 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|--------------------------------------|--|--|--|--|--------------------------------------|--|---------------------------------|
| Account No.  |                                      |  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         | -                                    |  | 2013 Ford Starcraft VIN # 56968 (42,817<br>miles)  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ 79,500.00   |  |  |                                      | 74,500.00  | 0.00                            |
| Account No.  |                                      |  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         | -                                    |  | 2013 Ford Starcraft VIN # 56976 (56,022<br>miles)  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ 75,000.00   |  |  |                                      | 70,000.00  | 0.00                            |
| Account No.  |                                      |  | <b>Vehicle Loan</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         | -                                    |  | 2013 Ford Starcraft VIN # 56965 (59,713<br>miles)  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ 70,000.00   |  |  |                                      | 65,000.00  | 0.00                            |
| Account No.  |                                      |  | <b>2013 Ford Starcraft VIN # 56956 (43,674<br/>miles)</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         | -                                    |  |  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ 77,000.00   |  |  |                                      | 72,000.00  | 0.00                            |
| Account No.  |                                      |  | <b>2013 Ford Starcraft VIN # 56958 (48,183<br/>miles)</b>  |  |  |                                      |  |                                 |
| CA Department of Transportatio<br>P.O. Box 942874<br>MS 39<br>Sacramento, CA 94274                         | -                                    |  |  |  |  |                                      |  |                                 |
|  |                                      |  | Value \$ 73,000.00   |  |  |                                      | 68,000.00  | 0.00                            |
| Subtotal   |                                      |  |  |  |  |                                      | 349,500.00   | 0.00                            |
| (Total of this page)   |                                      |  |  |  |  |                                      |  |                                 |
| Total  |                                      |  |  |  |  |                                      | 654,500.00   | 0.00                            |
| (Report on Summary of Schedules)   |                                      |  |  |  |  |                                      |  |                                 |

Sheet 2 of 2 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **The City Link Foundation, a California non-profit corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re The City Link Foundation, a California non-profit corporation  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)            | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|  |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xxxxxx3374</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b>  | <b>X</b>                        | <b>-</b>         | <b>01/01/2011 thru 09/30/2011</b><br><br><b>Notice of State tax lien</b>                         |  |  | <b>X</b>                             | <b>20,509.69</b>   | <b>0.00</b>                                   |
| <b>20,509.69</b>   |                                 |                  | <b>20,509.69</b>   |  |  |                                      |                    |   |
| Account No. <b>xxxxxx8279</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b>  | <b>X</b>                        | <b>-</b>         | <b>10/01/2010 thru 12/31/2010</b><br><br><b>Notice of State tax lien</b>                         |  |  | <b>X</b>                             | <b>16,366.88</b>   | <b>0.00</b>                                   |
| <b>16,366.88</b>   |                                 |                  | <b>16,366.88</b>   |  |  |                                      |                    |   |
| Account No. <b>xxxxxx3374</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b>  | <b>X</b>                        | <b>-</b>         | <b>01/01/2014 thru 3/31/2014</b><br><br><b>Notice of State tax lien</b>                          |  |  | <b>X</b>                             | <b>9,131.26</b>    | <b>0.00</b>                                   |
| <b>9,131.26</b>  |                                 |                  | <b>9,131.26</b>  |  |  |                                      |                    |   |
| Account No. <b>xxxxxx6560</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b>  | <b>X</b>                        | <b>-</b>         | <b>10/01/2012 to 12/31/2012</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>9,679.89</b>    | <b>0.00</b>                                   |
| <b>9,679.89</b>  |                                 |                  | <b>9,679.89</b>  |  |  |                                      |                    |   |
| Account No. <b>xxxxxx6842</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92 G</b><br><b>Sacramento, CA 94280-0001</b> | <b>X</b>                        | <b>-</b>         | <b>01/01/2013 to 03/31/2013</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>8,109.61</b>    | <b>0.00</b>                                   |
| <b>8,109.61</b>  |                                 |                  | <b>8,109.61</b>  |  |  |                                      |                    |   |
| Subtotal<br>(Total of this page)   |                                 |                  |  |  |  |                                      | <b>63,797.33</b>   | <b>0.00</b>                                   |
|  |                                 |                  |  |  |  |                                      | <b>63,797.33</b>   | <b>63,797.33</b>                              |

Sheet **1** of **7** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re The City Link Foundation, a California non-profit corporation  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)           | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xxxxxx8166</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b> | <b>X</b>                        | <b>-</b>         | <b>07/01/2012 to 09/30/2012</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>8,031.16</b>    | <b>0.00</b>                                   |
| <b>8,031.16</b>   |                                 |                  | <b>8,031.16</b>  |  |  |                                      |                    |   |
| Account No. <b>xxxxxx2753</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b> | <b>X</b>                        | <b>-</b>         | <b>04/01/2012 to 06/30/2012</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>7,828.26</b>    | <b>0.00</b>                                   |
| <b>7,828.26</b>   |                                 |                  | <b>7,828.26</b>  |  |  |                                      |                    |   |
| Account No. <b>xxxxxx4086</b><br><br><b>EDD</b><br><b>PO Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b>   | <b>X</b>                        | <b>-</b>         | <b>01/01/2012 to 03/31/2012</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>10,493.75</b>   | <b>0.00</b>                                   |
| <b>10,493.75</b>  |                                 |                  | <b>10,493.75</b>   |  |  |                                      |                    |   |
| Account No. <b>xxxxxx2912</b><br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b> | <b>X</b>                        | <b>-</b>         | <b>10/01/2011 to 12/31/2011</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>4,661.87</b>    | <b>0.00</b>                                   |
| <b>4,661.87</b>   |                                 |                  | <b>4,661.87</b>  |  |  |                                      |                    |   |
| Account No. <b>xxxxxx2774</b><br><br><b>EDD</b><br><b>PO Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b>   | <b>X</b>                        | <b>-</b>         | <b>01/01/2011 to 09/30/2011</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>20,509.69</b>   | <b>0.00</b>                                   |
| <b>20,509.69</b>  |                                 |                  | <b>20,509.69</b>   |  |  |                                      |                    |   |
| Subtotal<br>(Total of this page)  |                                 |                  |  |  |  |                                      | <b>51,524.73</b>   | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>51,524.73</b>   | <b>51,524.73</b>                              |

Sheet **2** of **7** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re The City Link Foundation, a California non-profit corporation  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)         | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xxxxxx8279</b><br><br><b>EDD</b><br><b>PO Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b> | <b>X</b>                        | <b>-</b>         | <b>10/01/2010 to 12/31/2010</b><br><br><b>Notice of State Tax lien</b>                           |  |  | <b>X</b>                             | <b>16,366.88</b>   | <b>0.00</b><br><br><b>16,366.88</b>           |
| Account No.<br><br><b>EDD</b><br><b>P.O. Box 826880 MIC 92G</b><br><b>Sacramento, CA 94280-0001</b>                 | <b>X</b>                        | <b>-</b>         | <b>01/01/2015 to 03/31/2015</b><br><br><b>first quarter 2015</b>                                 |  |  | <b>X</b>                             | <b>7,551.19</b>    | <b>0.00</b><br><br><b>7,551.19</b>            |
| Account No.<br><br>   |                                 |                  |  |  |  |                                      |                    |   |
| Account No.<br><br>   |                                 |                  |  |  |  |                                      |                    |   |
| Account No.<br><br>   |                                 |                  |  |  |  |                                      |                    |   |
| Subtotal<br>(Total of this page)  |                                 |                  |  |  |  |                                      | <b>23,918.07</b>   | <b>0.00</b><br><b>23,918.07</b>               |

Sheet **3** of **7** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re The City Link Foundation, a California non-profit corporation  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--------------------------------------|--|--|---|---|
|   |                                 |                  |                                    |                                      |  |  |   | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xx-xxx0526</b>   | <b>X</b>                        | <b>-</b>         | <b>06/30/2014</b>                  |                                      |  |  |   |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |                                      |  |  |   | <b>0.00</b>                                   |
|   |                                 |                  |                                    |                                      |  |  | <b>15,682.65</b>  | <b>15,682.65</b>                              |
| Account No.   | <b>X</b>                        | <b>-</b>         | <b>1/01/2015 - 3/31/2015</b>       |                                      |  |  |   |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>First tax quarter 2015</b>      |                                      |  |  |   | <b>0.00</b>                                   |
|   |                                 |                  |                                    |                                      |  |  | <b>15,682.65</b>  | <b>15,682.65</b>                              |
| Account No. <b>xxxxx8511</b>  | <b>X</b>                        | <b>-</b>         | <b>2008, 2009, 2010</b>            |                                      |  |  |   |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |                                      |  |  |   | <b>0.00</b>                                   |
|   |                                 |                  |                                    |                                      |  |  | <b>88,946.58</b>  | <b>88,946.58</b>                              |
| Account No. <b>xxxxx8910</b>  | <b>X</b>                        | <b>-</b>         | <b>06/30/2009- 03/31/2010</b>      |                                      |  |  |   |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |                                      |  |  |   | <b>0.00</b>                                   |
|   |                                 |                  |                                    |                                      |  |  | <b>24,036.46</b>  | <b>24,036.46</b>                              |
| Account No. <b>xxxxx7113</b>  | <b>X</b>                        | <b>-</b>         | <b>03/31/2013</b>                  |                                      |  |  |   |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |                                      |  |  |   | <b>0.00</b>                                   |
|   |                                 |                  |                                    |                                      |  |  | <b>31,385.51</b>  | <b>31,385.51</b>                              |
| Subtotal  |                                 |                  |                                    |                                      |  |  |   | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |                                    |                                      |  |  | <b>175,733.85</b>   | <b>175,733.85</b>                             |

Sheet **4** of **7** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re The City Link Foundation, a California non-profit corporation  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xxxxx5313</b>  |                                 |                  |                                    | <b>09/30/2012</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 24,012.78          | 24,012.78                                     |
| Account No. <b>xxxxx2412</b>  |                                 |                  |                                    | <b>06/30/2012</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 21,208.92          | 21,208.92                                     |
| Account No. <b>xxxxx9512</b>  |                                 |                  |                                    | <b>03/31/2012</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 18,771.11          | 18,771.11                                     |
| Account No. <b>xxxxx3815</b>  |                                 |                  |                                    | <b>09/30/2014</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,628.58           | 2,628.58                                      |
| Account No. <b>xxxxx6215</b>  |                                 |                  |                                    | <b>12/31/2011</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 47,287.00          | 47,287.00                                     |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | <b>113,908.39</b>  | <b>113,908.39</b>                             |

Sheet **5** of **7** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re The City Link Foundation, a California non-profit corporation  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xxxxx5615</b>  |                                 |                  |                                    | <b>03/31/2014</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 21,376.06          | 21,376.06                                     |
| Account No. <b>xxxxx6514</b>  |                                 |                  |                                    | <b>12/31/2013</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 31,655.93          | 31,655.93                                     |
| Account No. <b>xxxxx2514</b>  |                                 |                  |                                    | <b>06/30/2014</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 15,682.65          | 15,682.65                                     |
| Account No. <b>xxxxx6514</b>  |                                 |                  |                                    | <b>12/31/2011</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 36,900.00          | 36,900.00                                     |
| Account No. <b>xxxxx3614</b>  |                                 |                  |                                    | <b>12/31/2010</b>  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346             | X                               | -                |                                    | Notice of Federal Tax lien   |  |  | X                                    |                    | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 40,970.68          | 40,970.68                                     |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | <b>146,585.32</b>  | <b>146,585.32</b>                             |

Sheet **6** of **7** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re The City Link Foundation, a California non-profit corporation  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xxxxx6714</b>  | <b>X</b>                        | <b>-</b>         | <b>09/30/2013 - 12/31/2012</b>   |  |  | <b>X</b>                             | <b>5,643.01</b>    |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>5,643.01</b>    | <b>5,643.01</b>                               |
| Account No. <b>xxxxx7613</b>  | <b>X</b>                        | <b>-</b>         | <b>12/31/2012</b>  |  |  | <b>X</b>                             | <b>47,162.62</b>   |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>47,162.62</b>   | <b>47,162.62</b>                              |
| Account No. <b>xxxxx4212</b>  | <b>X</b>                        | <b>-</b>         | <b>12/31/2011</b>  |  |  | <b>X</b>                             | <b>4,831.17</b>    |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>4,831.17</b>    | <b>4,831.17</b>                               |
| Account No. <b>xxxxx6111</b>  | <b>X</b>                        | <b>-</b>         | <b>03/31/2011</b>  |  |  | <b>X</b>                             | <b>9,685.25</b>    |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  | <b>Notice of Federal Tax lien</b>  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>9,685.25</b>    | <b>9,685.25</b>                               |
| Account No.   | <b>X</b>                        | <b>-</b>         | <b>First quareter</b>  |  |  | <b>X</b>                             | <b>19,966.72</b>   |   |
| <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b>   |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>19,966.72</b>   | <b>19,966.72</b>                              |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>87,288.77</b>   | <b>87,288.77</b>                              |
| Total   |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Report on Summary of Schedules)  |                                 |                  |  |  |  |                                      | <b>662,756.46</b>  | <b>662,756.46</b>                             |

Sheet **7** of **7** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **The City Link Foundation, a California non-profit corporation**,  
Debtor

Case No. \_\_\_\_\_

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.<br><br><b>1-800-Radiator</b><br><b>7894 Ronson Rd</b><br><b>San Diego, CA 92111</b>               |                                      | -                                  |   |  |  |                                      | <b>168.48</b>   |
| Account No.<br><br><b>Action Turbo</b><br><b>10722 Kenney St # A</b><br><b>Santee, CA 92071</b>               |                                      | -                                  |   |  |  |                                      | <b>1,894.75</b> |
| Account No.<br><br><b>ADP</b><br><b>1450 Frazee Rd</b><br><b>San Diego, CA 92108</b>                          |                                      | -                                  |   |  |  |                                      | <b>58.00</b>    |
| Account No.<br><br><b>Alex Tire Road Service</b><br><b>1340 W Hobsonway</b><br><b>Blythe, CA 92225</b>        |                                      | -                                  |   |  |  |                                      | <b>2,202.50</b> |
| Subtotal<br>(Total of this page)  |                                      |                                    |   |  |  |                                      | <b>4,323.73</b> |

15 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)        | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.  |                                 |                                    |  |  |                                      |                 |
| <b>American Towing Inc.</b><br><b>140 Reed Ct,</b><br><b>Chula Vista, CA 91911</b>                                   | -                               |                                    |  |  |                                      | <b>1,497.80</b> |
| Account No.  |                                 |                                    |  |  |                                      |                 |
| <b>Analytic Pathology Medical</b><br><b>5550 University Avenue</b><br><b>San Diego, CA 92105</b>                     | -                               |                                    |  |  |                                      | <b>14.62</b>    |
| Account No.  |                                 |                                    |  |  |                                      |                 |
| <b>AT&amp;T</b><br><b>P.O. Box 5093</b><br><b>Carol Stream, IL 60197</b>   | -                               |                                    |  |  |                                      | <b>471.38</b>   |
| Account No.  |                                 |                                    |  |  |                                      |                 |
| <b>AT&amp;T Universal Card</b><br><b>P.O. Box 44167</b><br><b>Jacksonville, FL 32231-4167</b>                        | -                               |                                    |  |  |                                      | <b>163.00</b>   |
| Account No.  |                                 |                                    |  |  |                                      |                 |
| <b>AT&amp;T Wireless</b><br><b>National Correspondance</b><br><b>P.O. Box 6028</b><br><b>Cerritos, CA 90703-6028</b> | -                               |                                    |  |  |                                      | <b>641.16</b>   |
| Sheet no. <u>1</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims     |                                 |                                    |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |                                 |                                    |  |  |                                      | <b>2,787.96</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |           |
|---|---------------------------------|--|---|--|--|--------------------------------------|----------------------------------|-----------|
|   |                                 |  |   |  |  |                                      |                                  |           |
| Account No.   |                                 |  |   |  |  |                                      |                                  |           |
| Basaka Petroleum Co.<br>9111 Campo Road<br>Spring Valley, CA 91977  |                                 | -  |   |  |  |                                      | 26,592.80                        |           |
| Account No.   |                                 |  |   |  |  |                                      |                                  |           |
| Better Life Mobility<br>8130 Parkway Dr.<br>La Mesa, CA 91942   |                                 | -  |   |  |  |                                      | 490.70                           |           |
| Account No.   |                                 |  |   |  |  |                                      |                                  |           |
| California Chamber of Commerce<br>1215 K St #1400<br>Sacramento, CA 95814                                     |                                 | -  |   |  |  |                                      | 71.76                            |           |
| Account No.   |                                 |  |   |  |  |                                      |                                  |           |
| City Of San Diego<br>P.O. Box 129039<br>San Diego, CA 92112   |                                 | -  |   |  |  |                                      | 80.00                            |           |
| Account No. xxx9118   |                                 |  | 02/01/2014<br>Citation  |  |  |                                      |                                  |           |
| City Treasurer<br>P.O. Box 129039<br>San Diego, CA 92112  |                                 | -  |   |  |  |                                      | 101.70                           |           |
| Sheet no. 2 of 15 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims               |                                 |  |   |  |  |                                      | Subtotal<br>(Total of this page) | 27,336.96 |



B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                                       |
|--|---------------------------------|---|--|--|--------------------------------------|---|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |   |
| Account No. <b>xxx1150</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>07/19/2013</b><br><b>Citation</b>  |  |  |                                      | <b>137.41</b>   |
| Account No. <b>xxx8599</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>05/27/2014</b><br><b>Citation</b>  |  |  |                                      | <b>108.00</b>   |
| Account No. <b>xxx5062</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>06/20/2014</b><br><b>Citation</b>  |  |  |                                      | <b>130.00</b>   |
| Account No. <b>xxx4878</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>06/27/2014</b><br><b>Citation</b>  |  |  |                                      | <b>102.50</b>   |
| Account No. <b>xxx5776</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>06/23/2011</b><br><b>Citation</b>  |  |  |                                      | <b>109.83</b>   |
| Sheet no. <u>3</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      | <b>Subtotal</b><br>(Total of this page) <b>587.74</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                                       |
|--|---------------------------------|---|--|--|--------------------------------------|---|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |   |
| Account No. <b>xxx8498</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>09/21/2011</b><br><b>Citation</b>  |  |  |                                      | <b>128.68</b>   |
| Account No. <b>xxx8394</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>10/14/2011</b><br><b>Citation</b>  |  |  |                                      | <b>138.34</b>   |
| Account No. <b>xxx0047</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>10/17/2011</b><br><b>Citation</b>  |  |  |                                      | <b>128.19</b>   |
| Account No. <b>xxx9243</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>08/21/2012</b><br><b>Citation</b>  |  |  |                                      | <b>133.42</b>   |
| Account No. <b>xxx0751</b><br><br><b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>  | -                               | <b>08/25/2012</b><br><b>Citation</b>  |  |  |                                      | <b>112.23</b>   |
| Sheet no. <u>4</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |   |  |  |                                      | <b>Subtotal</b><br>(Total of this page) <b>640.86</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|--|---|--|--|--------------------------------------|--|
|  |                                 |  |   |  |  |                                      |  |
| Account No. <b>xxx5185</b>   |                                 | -  | <b>11/30/2012</b><br><b>Citation</b>  |  |  |                                      | <b>131.43</b>  |
| <b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>                                    |                                 |  |   |  |  |                                      |  |
| Account No. <b>xxx1866</b>   |                                 | -  | <b>02/23/2013</b><br><b>Citation</b>  |  |  |                                      | <b>27.30</b>   |
| <b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>                                    |                                 |  |   |  |  |                                      |  |
| Account No. <b>xxx3869</b>   |                                 | -  | <b>07/01/2014</b><br><b>Citation</b>  |  |  |                                      | <b>181.48</b>  |
| <b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>                                    |                                 |  |   |  |  |                                      |  |
| Account No. <b>xxx3412</b>   |                                 | -  | <b>10/21/2014</b><br><b>Citation</b>  |  |  |                                      | <b>128.19</b>  |
| <b>City Treasurer</b><br><b>P.O. Box 129039</b><br><b>San Diego, CA 92112</b>                                    |                                 |  |   |  |  |                                      |  |
| Account No.  |                                 | -  |   |  |  |                                      | <b>1,360.00</b>  |
| <b>Cortes Towing</b><br><b>919 Hollister St</b><br><b>San Diego, CA 92154</b>                                    |                                 |  |   |  |  |                                      |  |
| Sheet no. <u>5</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |  |   |  |  |                                      | <b>Subtotal</b><br>(Total of this page)<br><b>1,828.40</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|--|---|--|--|--------------------------------------|------------------|
|  |                                 |  |   |  |  |                                      |                  |
| Account No.  |                                 |  |   |  |  |                                      |                  |
| <b>County of San Diego<br/>1600 Pacific Highway<br/>San Diego, CA 92101</b>                                      | -                               |  |   |  |  |                                      | <b>923.00</b>    |
| Account No.  |                                 |  |   |  |  |                                      |                  |
| <b>Cox Communication San Diego<br/>5651 Copley Drive<br/>San Diego, CA 92111</b>                                 | -                               |  |   |  |  |                                      | <b>521.34</b>    |
| Account No. <b>xx-xxxx-xxxx3572</b>  |                                 |  | <b>State Compensation v. The City Link, Case No:<br/>37-2009-00063572-CU-CL-EC</b>                  |  |  |                                      |                  |
| <b>Dana F. Knutson<br/>Knutson Law Firm<br/>1401 Dove Street, Ste 340<br/>Newport Beach, CA 92660</b>            | X -                             |  |   |  |  | X                                    | <b>64,394.42</b> |
| Account No.  |                                 |  |   |  |  |                                      |                  |
| <b>DMV<br/>P.O. Box 997408<br/>Sacramento, CA 95899</b>  | -                               |  |   |  |  |                                      | <b>4,647.00</b>  |
| Account No.  |                                 |  |   |  |  |                                      |                  |
| <b>DMV Pull Notice<br/>PO Box 997408<br/>Sacramento, CA 95899</b>  | -                               |  |   |  |  |                                      | <b>20.00</b>     |
| Sheet no. <u>6</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |  |   |  |  |                                      | <b>70,505.76</b> |
| Subtotal<br>(Total of this page)   |                                 |  |   |  |  |                                      | <b>70,505.76</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                                   |
|---|---------------------------------|--|--|--|--------------------------------------|---|
|   |                                 | H<br>W<br>J<br>C   |  |  |                                      |   |
| Account No.<br><br><b>Edco Disposal Services</b><br><b>6670 Federal Blvd</b><br><b>Lemon Grove, CA 91945</b>                                      | -                               |  |  |  |                                      | <b>294.00</b>                                     |
| Account No.<br><br><b>Employment Development Dept</b><br><b>Benefit Overpayment</b><br><b>P.O. Box 826806</b><br><b>Sacramento, CA 94206-0001</b> | -                               |  |  |  | <b>X</b>                             | <b>98,432.43</b>                                  |
| Account No.<br><br><b>FMS (Walmart)</b><br><b>PO Box 707600</b><br><b>Tulsa, OK 74170</b>   | -                               |  |  |  |                                      | <b>408.83</b>                                     |
| Account No. <b>xx-xxxx-xxxx9102</b><br><br><b>Lafave &amp; Rice</b><br><b>2333 First Avenue</b><br><b>Suite 201</b><br><b>San Diego, CA 92101</b> | <b>X</b> -                      | <b>Rogelio Franco vs. The City Link Foundation,</b><br><b>Case No: 37-2014-00009102-CU-PA-CTL.</b><br><b>Notice Only</b> |  |  |                                      | <b>0.00</b>                                       |
| Account No.<br><br><b>Law Offices of Goldschmidt</b><br><b>4350 Executive Drive</b><br><b>Suite 320</b><br><b>San Diego, CA 92121</b>             | <b>X</b> -                      | <b>Rogelio Franco vs. The City Link Foundation,</b><br><b>Case No: 37-2014-00009102-CU-PA-CTL.</b><br><b>Notice Only</b> |  |  |                                      | <b>0.00</b>                                       |
| Sheet no. <u>7</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                  |                                 |  |  |  |                                      | Subtotal<br>(Total of this page) <b>99,135.26</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |  |  |  |  |  |
|--|---------------------------------|--|--|--|--------------------------------------|------------------|--|--|--|--|--|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE.                                    |  |  |                                      |                  |  |  |  |  |  |
| Account No. <b>xx-xxxx-xxxx9102</b>  | <b>X</b>                        | <b>Rogelio Franco vs. The City Link Foundation,<br/>Case No: 37-2014-00009102-CU-PA-CTL.<br/>Notice Only</b>                           |  |  |                                      | <b>0.00</b>      |  |  |  |  |  |
| <b>Law Offices of Stephen Dimeff<br/>5166 Russell Sq<br/>La Mesa, CA 91941</b>                                   |                                 |  |  |  |                                      |                  |  |  |  |  |  |
| Account No.  | <b>-</b>                        |  |  |  |                                      | <b>1,903.00</b>  |  |  |  |  |  |
| <b>Los Reyes Tire Shop<br/>1245 N 1st St<br/>El Cajon, CA 92021</b>  |                                 |  |  |  |                                      |                  |  |  |  |  |  |
| Account No.  | <b>-</b>                        |  |  |  |                                      | <b>2,272.81</b>  |  |  |  |  |  |
| <b>MD Auto Repair and Tires<br/>8750 Jamacha Rd<br/>Spring Valley, CA 91977</b>                                  |                                 |  |  |  |                                      |                  |  |  |  |  |  |
| Account No.  | <b>-</b>                        |  |  |  |                                      | <b>6,446.15</b>  |  |  |  |  |  |
| <b>MDS Diesel Service, Inc<br/>8119 Wing Ave.<br/>El Cajon, CA 92020</b>   |                                 |  |  |  |                                      |                  |  |  |  |  |  |
| Account No.  | <b>-</b>                        |  |  |  |                                      | <b>2,754.57</b>  |  |  |  |  |  |
| <b>Medina's Transmission<br/>140 Broadway<br/>Chula Vista, CA 91910</b>  |                                 |  |  |  |                                      |                  |  |  |  |  |  |
| Sheet no. <b>8</b> of <b>15</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |  |  |  |                                      | <b>13,376.53</b> |  |  |  |  |  |
| Subtotal<br>(Total of this page)   |                                 |  |  |  |                                      | <b>13,376.53</b> |  |  |  |  |  |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)        | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|--|---------------------------------|---|--|--|--------------------------------------|-------------------|
|  |                                 | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.  |                                 |   |  |  |                                      |                   |
| <b>Melvin Ochs Med Grp</b><br><b>P.O. Box 661987</b><br><b>Arcadia, CA 91066-1987</b>                                | -                               |   |  |  |                                      | <b>260.00</b>     |
| Account No.  |                                 |   |  |  |                                      |                   |
| <b>Money Tree</b><br><b>2702 El Cajon Blvd.</b><br><b>San Diego, CA 92104</b>  | -                               |   |  |  |                                      | <b>5,863.16</b>   |
| Account No.  |                                 |   |  |  |                                      |                   |
| <b>Myoung Sanders</b><br><b>14606 Luna Media</b><br><b>San Diego, CA 92127</b>                                       | -                               |   |  |  |                                      | <b>650,000.00</b> |
| Account No.  |                                 |   |  |  |                                      |                   |
| <b>Nationwide</b><br><b>Nationwide Headquarters</b><br><b>One Nationwide Plaza</b><br><b>Columbus, OH 43215-2220</b> | -                               |   |  |  |                                      | <b>3,952.00</b>   |
| Account No.  |                                 |   |  |  |                                      |                   |
| <b>Non Profits United</b><br><b>610 Fulton Avenue</b><br><b>Suite 200</b><br><b>Sacramento, CA 95825</b>             | -                               |   |  |  |                                      | <b>84,542.00</b>  |
| Sheet no. <u>9</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims     |                                 |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)   |                                 |   |  |  |                                      | <b>744,617.16</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)         | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                         |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|---|
|   |                                 | H<br>W<br>J<br>C                   |  |  |                                      |   |
| Account No.<br><br><b>Notice Only</b><br><b>Trans Union</b><br><b>P.O. Box 1000</b><br><b>Crum Lynne, PA 19022</b>    |                                 | -                                  | <b>Notice Only</b>                             |  |                                      | <b>0.00</b>                             |
| Account No.<br><br><b>Notice Only</b><br><b>Equifax</b><br><b>P.O. Box 740241</b><br><b>Crum Lynne, PA 19022</b>      | X                               | -                                  | <b>Notice Only</b>                             |  |                                      | <b>0.00</b>                             |
| Account No.<br><br><b>Notice Only</b><br><b>Experian</b><br><b>P.O. Box 9701</b><br><b>Crum Lynne, PA 19022</b>       | X                               | -                                  | <b>Notice Only</b>                             |  |                                      | <b>0.00</b>                             |
| Account No.<br><br><b>NPIA, Inc.</b><br><b>21034 Heron Way, Ste 107</b><br><b>Lakeville, MN 55044</b>                 |                                 | -                                  | <b>Employers Workers Compensation Fund</b>     |  |                                      | <b>956.73</b>                           |
| Account No.<br><br><b>Professional Financial Service</b><br><b>8530 La Mesa Blvd #306</b><br><b>La Mesa, CA 91942</b> |                                 | -                                  |  |  |                                      | <b>1,426.75</b>                         |
| Sheet no. <u>10</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims     |                                 |                                    |  |  |                                      | <b>Subtotal</b><br>(Total of this page) |
|   |                                 |                                    |  |  |                                      | <b>2,383.48</b>                         |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|---------------------------------|------------------------------------|---|--|--|--------------------------------------|-----------------|
|   |                                 | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.   |                                 |                                    |   |  |  |                                      |                 |
| <b>Public Utilities Commission</b><br><b>505 Van Ness Ave</b><br><b>San Francisco, CA 94102</b>                   |                                 | -                                  |   |  |  |                                      | <b>60.00</b>    |
| Account No.   |                                 |                                    |   |  |  |                                      |                 |
| <b>Quill Corp</b><br><b>100 Schelter Rd</b><br><b>Lincolnshire, IL 60069</b>                                      |                                 | -                                  |   |  |  |                                      | <b>256.00</b>   |
| Account No.   |                                 |                                    |   |  |  |                                      |                 |
| <b>San Diego Reader</b><br><b>2323 Broadway</b><br><b>San Diego, CA 92102</b>                                     |                                 | -                                  |   |  |  |                                      | <b>117.42</b>   |
| Account No.   |                                 |                                    |   |  |  |                                      |                 |
| <b>San Diego Superior Court</b><br><b>220 West Broadway</b><br><b>San Diego, CA 92101</b>                         |                                 | -                                  |   |  |  |                                      | <b>301.00</b>   |
| Account No.   |                                 |                                    |   |  |  |                                      |                 |
| <b>Sdg&amp;E</b><br><b>P.O. Box 25111</b><br><b>Santa Ana, CA 92799-5111</b>                                      |                                 | -                                  |   |  |  |                                      | <b>278.99</b>   |
| Sheet no. <u>11</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)  |                                 |                                    |   |  |  |                                      | <b>1,013.41</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community |  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|------------------------------------|--|--|--|--------------------------------------|------------------|
|   |                                 | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE.                                      |  |  |                                      |                  |
| Account No. <b>xx-xxxx-xxxx3238</b>   | <b>X</b>                        | <b>-</b>                           | <b>2013</b><br><b>The SoCo Group, Inc. v. The City Link<br/>Foundation, et al., Case No:<br/>37-2013-00033238-CU-BC-CTL (State Fund)</b> |  |  | <b>X</b>                             | <b>54,407.77</b> |
| <b>Seana K. Scholtemeyer, Esq.</b><br><b>2400 Historic Decatur Road</b><br><b>Suite 107 PMB 301</b><br><b>San Diego, CA 92106</b> |                                 |                                    |  |  |  |                                      |                  |
| Account No.   |                                 |                                    |  |  |  |                                      | <b>386.12</b>    |
| <b>Sharp Rees Stealy</b><br><b>P.O. Box 939088</b><br><b>San Diego, CA 92193-9088</b>   |                                 | <b>-</b>                           |  |  |  |                                      |                  |
| Account No.   |                                 |                                    |  |  |  |                                      | <b>214.95</b>    |
| <b>Sonnenberg &amp; Company, CPAs</b><br><b>5190 Governor Dr # 201</b><br><b>San Diego, CA 92122</b>                              |                                 | <b>-</b>                           |  |  |  |                                      |                  |
| Account No.   |                                 |                                    |  |  |  |                                      | <b>900.00</b>    |
| <b>SOS Towing &amp; Transport</b><br><b>P.O. Box 1664</b><br><b>Lakeside, CA 92040</b>  |                                 | <b>-</b>                           |  |  |  |                                      |                  |
| Account No.   |                                 |                                    |  |  |  |                                      | <b>574.50</b>    |
| <b>South Bay Expressway</b><br><b>1129 La Media Road</b><br><b>San Diego, CA 92154</b>  |                                 | <b>-</b>                           |  |  |  |                                      |                  |
| Sheet no. <u>12</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                 |                                 |                                    |  |  |  |                                      | <b>56,483.34</b> |
| Subtotal<br>(Total of this page)  |                                 |                                    |  |  |  |                                      |                  |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.   |                                 |                                    |  |  |                                      |                 |
| <b>Star Towing</b><br><b>8060 Armour St.</b><br><b>San Diego, CA 92111</b>  | -                               |                                    |  |  |                                      | <b>250.00</b>   |
| Account No.   |                                 |                                    |  |  |                                      |                 |
| <b>State Board of Equalization</b><br><b>P.O. Box 942879</b><br><b>Sacramento, CA 94279-8044</b>                  | -                               |                                    |  |  |                                      | <b>2,575.68</b> |
| Account No.   |                                 |                                    |  |  |                                      |                 |
| <b>Steadfast Tire &amp; Wheel Inc</b><br><b>9415 Jamacha Blvd</b><br><b>Spring Valley, CA 91977</b>               | -                               |                                    |  |  |                                      | <b>1,262.92</b> |
| Account No.   |                                 |                                    |  |  |                                      |                 |
| <b>Substance Abuse Evaluation</b><br><b>5330 Soledad Mountain Road</b><br><b>San Diego, CA 92109</b>              | -                               |                                    |  |  |                                      | <b>645.00</b>   |
| Account No.   |                                 |                                    |  |  |                                      |                 |
| <b>The Check Cashing Place</b><br><b>P.O. Box 12606</b><br><b>San Diego, CA 92112</b>                             | -                               |                                    |  |  |                                      | <b>1,988.31</b> |
| Sheet no. <u>13</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |  |  |                                      |                 |
| Subtotal<br>(Total of this page)  |                                 |                                    |  |  |                                      | <b>6,721.91</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)      | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                 | H<br>W<br>J<br>C  |  |  |                                      |                  |
| Account No.  |                                 |   |  |  |                                      |                  |
| <b>The Soco Group Inc.</b><br><b>145 Vernon Way</b><br><b>El Cajon, CA 92020</b>                                   | -                               |   |  |  |                                      | <b>36,984.82</b> |
| Account No.  |                                 |   |  |  |                                      |                  |
| <b>U.S. Healthworks Medical</b><br><b>8090 Parkway Dr</b><br><b>La Mesa, CA 91942</b>                              | -                               | <b>Urgent care &amp; occupational health service</b>  |  |  |                                      | <b>1,058.82</b>  |
| Account No.  |                                 |   |  |  |                                      |                  |
| <b>UniFirst</b><br><b>4041 Market St</b><br><b>San Diego, CA 92102</b>   | -                               | <b>Professional uniforms &amp; workwear to buy or<br/>rent, plus facility cleaning &amp; maintenance<br/>equipment.</b> |  |  |                                      | <b>11,724.25</b> |
| Account No.  |                                 |   |  |  |                                      |                  |
| <b>Verizon Wireless</b><br><b>P.O. Box 919085</b><br><b>San Diego, CA 92191-9085</b>                               | -                               |   |  |  |                                      | <b>11,764.77</b> |
| Account No.  |                                 |   |  |  |                                      |                  |
| <b>Wade, Howard &amp; Associates</b><br><b>353 E. Park Avenue</b><br><b>Suite 101</b><br><b>El Cajon, CA 92020</b> | -                               |   |  |  |                                      | <b>1,800.00</b>  |
| Sheet no. <u>14</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                 |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                 |   |  |  |                                      | <b>63,332.66</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re The City Link Foundation, a California non-profit corporation,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                                  |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|--|
|   |                                 | H<br>W<br>J<br>C                   |  |  |                                      |  |
| Account No.   |                                 |                                    |  |  |                                      |  |
| <b>West Auto Wreckers</b><br><b>2365 Main St</b><br><b>Chula Vista, CA 91911</b>                                  | -                               |                                    |  |  |                                      | <b>600.00</b>                                    |
| Account No.   |                                 |                                    |  |  |                                      |  |
| <b>Western Towing</b><br><b>4380 Pacific Hwy</b><br><b>San Diego, CA 92110</b>                                    | -                               |                                    |  |  |                                      | <b>195.00</b>                                    |
| Account No.   |                                 |                                    |  |  |                                      |  |
| <b>William E. O'Neill</b><br><b>101 west Broadway #810</b><br><b>San Diego, CA 92101</b>                          | -                               |                                    |  |  |                                      | <b>2,840.56</b>                                  |
| Account No.   |                                 |                                    |  |  |                                      |  |
|   |                                 |                                    |  |  |                                      |  |
| Account No.   |                                 |                                    |  |  |                                      |  |
|   |                                 |                                    |  |  |                                      |  |
| Sheet no. <u>15</u> of <u>15</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |  |  |                                      | <b>Subtotal</b><br>(Total of this page)          |
|   |                                 |                                    |  |  |                                      | <b>3,635.56</b>                                  |
|   |                                 |                                    |  |  |                                      | <b>Total</b><br>(Report on Summary of Schedules) |
|   |                                 |                                    |  |  |                                      | <b>1,098,710.72</b>                              |

B6G (Official Form 6G) (12/07)

In re **The City Link Foundation, a California non-profit corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code,<br>of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract. |
|--|--|
| <b>Link Shuttle Inc.<br/>4506 Federal Blvd.<br/>San Diego, CA 92102</b>                | <b>Lease for 4506 Federal Blvd., Building A, San<br/>Diego, CA 92102</b>   |

B6H (Official Form 6H) (12/07)

In re **The City Link Foundation, a California non-profit corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR                                       | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |
| <b>Benjamin Macias<br/>167 Murray St<br/>Chula Vista, CA 91910</b> | <b>Internal Revenue Service<br/>Insolvency Division<br/>P.O. Box 7346<br/>Philadelphia, PA 19101-7346</b> |



In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR                              | NAME AND ADDRESS OF CREDITOR  |
|---|---|
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |

In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR                                 | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| Benjamin Macias<br>167 Murray St<br>Chula Vista, CA 91910    | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Dana F. Knutson<br>Knutson Law Firm<br>1401 Dove Street, Ste 340<br>Newport Beach, CA 92660     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92 G<br>Sacramento, CA 94280-0001                                    |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>PO Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                       |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>PO Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                       |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>PO Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                       |

In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR                                 | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | EDD<br>P.O. Box 826880 MIC 92G<br>Sacramento, CA 94280-0001                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
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| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |

In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR                                 | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
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| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
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| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |
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| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Internal Revenue Service<br>Insolvency Division<br>P.O. Box 7346<br>Philadelphia, PA 19101-7346 |

In re The City Link Foundation, a California non-profit corporation,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR                                 | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Lafave & Rice<br>2333 First Avenue<br>Suite 201<br>San Diego, CA 92101                                |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Law Offices of Goldschmidt<br>4350 Executive Drive<br>Suite 320<br>San Diego, CA 92121                |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Law Offices of Stephen Dimeff<br>5166 Russell Sq<br>La Mesa, CA 91941                                 |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Notice Only<br>Equifax<br>P.O. Box 740241<br>Crum Lynne, PA 19022                                     |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Notice Only<br>Experian<br>P.O. Box 9701<br>Crum Lynne, PA 19022                                      |
| Cynthia Sanders<br>4506 Federal Blvd.<br>San Diego, CA 92102 | Seana K. Scholtemeyer, Esq.<br>2400 Historic Decatur Road<br>Suite 107 PMB 301<br>San Diego, CA 92106 |

**United States Bankruptcy Court  
Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**  
Debtor(s)

Case No.  
Chapter

**11**

**BUSINESS INCOME AND EXPENSES**

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

**PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:**

1. Gross Income For 12 Months Prior to Filing: \$ **1,296,000.00**

**PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:**

2. Gross Monthly Income \$ **108,000.00**

**PART C - ESTIMATED FUTURE MONTHLY EXPENSES:**

3. Net Employee Payroll (Other Than Debtor) \$ **40,400.00**

4. Payroll Taxes **10,000.00**

5. Unemployment Taxes **3,000.00**

6. Worker's Compensation **6,500.00**

7. Other Taxes **0.00**

8. Inventory Purchases (Including raw materials) **0.00**

9. Purchase of Feed/Fertilizer/Seed/Spray **0.00**

10. Rent (Other than debtor's principal residence) **4,600.00**

11. Utilities **1,200.00**

12. Office Expenses and Supplies **900.00**

13. Repairs and Maintenance **2,600.00**

14. Vehicle Expenses **21,600.00**

15. Travel and Entertainment **500.00**

16. Equipment Rental and Leases **0.00**

17. Legal/Accounting/Other Professional Fees **1,000.00**

18. Insurance **7,000.00**

19. Employee Benefits (e.g., pension, medical, etc.) **0.00**

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION

TOTAL

21. Other (Specify):

DESCRIPTION

TOTAL

22. Total Monthly Expenses (Add items 3-21) \$ **99,300.00**

**PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:**

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ **8,700.00**

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**  
Debtor(s)

Case No.  
Chapter

**11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CEO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **46** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **May 20, 2015**

Signature **/s/ Cynthia Sanders**  
**Cynthia Sanders**  
**CEO**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**  
Debtor(s)

Case No.  
Chapter

**11**

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate 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(2), (31).

---

**1. Income from employment or operation of business**

None  
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT  
**\$1,708,528.00**

SOURCE  
**2012: Debtor Business Income**

---

**2. Income other than from employment or operation of business**

None  
☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE



B7 (Official Form 7) (04/13)

2**3. Payments to creditors**

None

**Complete a. or b., as appropriate, and c.**☒

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CREDITORDATES OF  
PAYMENTS

AMOUNT PAID

AMOUNT STILL  
OWING

None

☒

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS/  
TRANSFERSAMOUNT  
PAID OR  
VALUE OF  
TRANSFERSAMOUNT STILL  
OWING

None

☒

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND  
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL  
OWING**4. Suits and administrative proceedings, executions, garnishments and attachments**

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT  
AND CASE NUMBERNATURE OF  
PROCEEDING  
CivilCOURT OR AGENCY  
AND LOCATION  
San Diego Superior Court  
220 West Broadway  
San Diego, CA 92101STATUS OR  
DISPOSITION  
Pending**Rogelio Franco vs. The City Link Foundation,  
Case No: 37-2014-00009102-CU-PA-CTL**

None

☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE  
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF  
PROPERTY

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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**5. Repossessions, foreclosures and returns**

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

**6. Assignments and receiverships**

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|-------------------------------|--|---------------|-----------------------------------|
|-------------------------------|--|---------------|-----------------------------------|

**7. Gifts**

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

**8. Losses**

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|-----------------------------------|--|--------------|
|-----------------------------------|--|--------------|

**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE  | DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|--|---|--|
| Law Office of Andrew H. Griffin, III<br>275 E. Douglas Avenue, Suite 112<br>El Cajon, CA 92020 | May 20, 2015  | \$25,000.00  |

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**10. Other transfers**

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF TRANSFEREE,<br>RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED<br>AND VALUE RECEIVED |
|---|------|---|
|---|------|---|

- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| NAME OF TRUST OR OTHER<br>DEVICE | DATE(S) OF<br>TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND<br>VALUE OF PROPERTY OR DEBTOR'S INTEREST<br>IN PROPERTY |
|----------------------------------|---------------------------|---|
|----------------------------------|---------------------------|---|

**11. Closed financial accounts**

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR<br>DIGITS OF ACCOUNT NUMBER,<br>AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE<br>OR CLOSING |
|---------------------------------|--|---------------------------------------|
|---------------------------------|--|---------------------------------------|

**12. Safe deposit boxes**

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF BANK<br>OR OTHER DEPOSITORY | NAMES AND ADDRESSES<br>OF THOSE WITH ACCESS<br>TO BOX OR DEPOSITORY | DESCRIPTION<br>OF CONTENTS | DATE OF TRANSFER OR<br>SURRENDER, IF ANY |
|---|---|----------------------------|--|
|---|---|----------------------------|--|

**13. Setoffs**

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|------------------------------|----------------|------------------|
|------------------------------|----------------|------------------|

**14. Property held for another person**

- None ☐ List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|---------------------------|-----------------------------------|----------------------|
|---------------------------|-----------------------------------|----------------------|

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**15. Prior address of debtor**

None

- ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

**16. Spouses and Former Spouses**

None

- ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

- ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF  
GOVERNMENTAL UNITDATE OF  
NOTICEENVIRONMENTAL  
LAW

None

- ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF  
GOVERNMENTAL UNITDATE OF  
NOTICEENVIRONMENTAL  
LAW

None

- ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF  
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

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**18 . Nature, location and name of business**

None

☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

| NAME                 | LAST FOUR DIGITS OF<br>SOCIAL-SECURITY OR<br>OTHER INDIVIDUAL<br>TAXPAYER-I.D. NO.<br>(ITIN)/ COMPLETE EIN | ADDRESS                                   | NATURE OF BUSINESS                                  | BEGINNING AND<br>ENDING DATES |
|----------------------|--|---|---|-------------------------------|
| City link Foundation | 45-0500526   | 4506 Federal Blvd.<br>San Diego, CA 92102 | Non-profit organization,<br>transportation / suttle | January 2003-<br>Present      |

None

☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None

☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS  
Vernell Prout  
4901 Morena Blvd.  
San Diego, CA 92117

DATES SERVICES RENDERED  
2012, 2013 and 2014

None

☒

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None

☒

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None

☒

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

B7 (Official Form 7) (04/13)

7

NAME AND ADDRESS

DATE ISSUED

**20. Inventories**

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS**21. Current Partners, Officers, Directors and Shareholders**

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

**Cynthia Sanders**  
**4506 Federal Blvd., Building A**  
**San Diego, CA 92102**

**Chief Executive Officer****100%**

- None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIP**22. Former partners, officers, directors and shareholders**

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

**23. Withdrawals from a partnership or distributions by a corporation**

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS  
 OF RECIPIENT,  
 RELATIONSHIP TO DEBTOR

DATE AND PURPOSE  
 OF WITHDRAWAL

AMOUNT OF MONEY  
 OR DESCRIPTION AND  
 VALUE OF PROPERTY

**24. Tax Consolidation Group.**

- None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

B7 (Official Form 7) (04/13)

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**25. Pension Funds.**

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\* \* \* \* \*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date May 20, 2015

Signature /s/ Cynthia Sanders  
**Cynthia Sanders**  
**CEO**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**United States Bankruptcy Court  
Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
 

|   |    |                         |
|---|----|-------------------------|
| For legal services, I have agreed to accept .....           | \$ | <u><b>25,000.00</b></u> |
| Prior to the filing of this statement I have received ..... | \$ | <u><b>25,000.00</b></u> |
| Balance Due .....   | \$ | <u><b>0.00</b></u>      |
2. \$ **1,717.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
 

☐ Debtor      ☒ Other (specify): **In accordance with retainer agreement subject to Court approval.**
4. The source of compensation to be paid to me is:
 

☒ Debtor      ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
  - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - d. [Other provisions as needed]  
**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  
**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **May 20, 2015**

**/s/ Andrew H. Griffin, III**  
**Andrew H. Griffin, III 108378**  
**Law Office of Andrew H. Griffin, III**  
**275 E. Douglas Avenue, Suite 112**  
**El Cajon, CA 92020**  
**619 440-5000 Fax: 619 440-5991**  
**Griffinlaw@mac.com**



**United States Bankruptcy Court**  
**Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

| Name and last known address<br>or place of business of holder | Security<br>Class | Number<br>of Securities | Kind of<br>Interest |
|---|-------------------|-------------------------|---------------------|
|---|-------------------|-------------------------|---------------------|

**None**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **May 20, 2015**

Signature **/s/ Cynthia Sanders**  
**Cynthia Sanders**  
**CEO**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
 18 U.S.C §§ 152 and 3571.

CSD 1008 [08/21/00]

Name, Address, Telephone No. &amp; I.D. No.

**Andrew H. Griffin, III 108378****275 E. Douglas Avenue, Suite 112****El Cajon, CA 92020****619 440-5000****108378****UNITED STATES BANKRUPTCY COURT**

SOUTHERN DISTRICT OF CALIFORNIA

325 West "F" Street, San Diego, California 92101-6991

In Re

**The City Link Foundation, a California non-profit corporation**

BANKRUPTCY NO.

Debtor.

**VERIFICATION OF CREDITOR MATRIX**PART I (check and complete one):☒ New petition filed. Creditor diskette required.TOTAL NO. OF CREDITORS: 73☐ Conversion filed on \_\_\_\_\_. *See instructions on reverse side.*☐ Former Chapter 13 converting. Creditor diskette required.

TOTAL NO. OF CREDITORS: \_\_\_\_\_

☐ Post-petition creditors added. Scannable matrix required.☐ There are no post-petition creditors. No matrix required.☐ Amendment or Balance of Schedules filed concurrently with this original scannable matrix affecting Schedule of Debts and/or Schedule of Equity Security Holders. *See instructions on reverse side.*☐ Names and addresses are being ADDED.☐ Names and addresses are being DELETED.☐ Names and addresses are being CORRECTED.PART II (check one):☒ The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.☐ The above-named Debtor(s) hereby verifies that there are no post-petition creditors affected by the filing of the conversion of this case and that the filing of a matrix is not required.Date: May 20, 2015/s/ Cynthia SandersCynthia Sanders/CEOSigner/Title

REFER TO INSTRUCTIONS ON REVERSE SIDE

CSD 1008

CSD 1008 (Page 2) [08/21/00]

### INSTRUCTIONS

- 1) Full compliance with Special Requirements for Mailing Addresses (CSD 1007) is required.
- 2) A creditors matrix with Verification is required whenever the following occurs:
  - a) A new petition is filed. Diskette required.
  - b) A case is converted on or after SEPTEMBER 1, 2000. (See paragraph 4b concerning post-petition creditors.)
  - c) An amendment to a case on or after SEPTEMBER 1, 2000, which adds, deletes or changes creditor address information on the debtor's Schedule of Debts and/or Schedule of Equity Security Holders. Scannable matrix format required.
- 3) The scannable matrix must be originally typed or printed. It may not be a copy.
- 4) CONVERSIONS:
  - a) When converting a Chapter 13 case filed before SEPTEMBER 1, 2000, to another chapter, ALL creditors must be listed on the mailing matrix at the time of filing and accompanied by a Verification. Diskette required.
  - b) For Chapter 7, 11, or 12 cases converted on or after SEPTEMBER 1, 2000, only post-petition creditors need be listed on the mailing matrix. The matrix and Verification must be filed with the post-petition schedule of debts and/or schedule of equity security holders. If there are no post-petition creditors, only the verification form is required. Scannable matrix format required.
- 5) AMENDMENTS AND BALANCE OF SCHEDULES:
  - a) Scannable matrix format required.
  - b) The matrix with Verification is a document separate from the amended schedules and may not be used to substitute for any portion of the schedules. IT MUST BE SUBMITTED WITH THE AMENDMENT/BALANCE OF SCHEDULES.
  - c) Prepare a separate page for each type of change required: ADDED, DELETED, or CORRECTED. On the **REVERSE** side of each matrix page, indicate which category that particular page belongs in. Creditors falling in the same category should be placed on the same page in alphabetical order.
- 6) Please refer to CSD 1007 for additional information on how to avoid matrix-related problems.

1-800-Radiator  
7894 Ronson Rd  
San Diego, CA 92111

Action Turbo  
10722 Kenney St # A  
Santee, CA 92071

ADP  
1450 Frazee Rd  
San Diego, CA 92108

Alex Tire Road Service  
1340 W Hobsonway  
Blythe, CA 92225

American Towing Inc.  
140 Reed Ct,  
Chula Vista, CA 91911

Analytic Pathology Medical  
5550 University Avenue  
San Diego, CA 92105

AT&T  
P.O. Box 5093  
Carol Stream, IL 60197

AT&T Universal Card  
P.O. Box 44167  
Jacksonville, FL 32231-4167

AT&T Wireless  
National Correspondance  
P.O. Box 6028  
Cerritos, CA 90703-6028

Benjamin Macias  
167 Murray St  
Chula Vista, CA 91910

Basaka Petroleum Co.  
9111 Campo Road  
Spring Valley, CA 91977

Benjamin Macias  
167 Murray St  
Chula Vista, CA 91910

Better Life Mobility  
8130 Parkway Dr.  
La Mesa, CA 91942

CA Department of Transportatio  
P.O. Box 942874  
MS 39  
Sacramento, CA 94274

California Chamber of Commerce  
1215 K St #1400  
Sacramento, CA 95814

City Of San Diego  
P.O. Box 129039  
San Diego, CA 92112

City Treasurer  
P.O. Box 129039  
San Diego, CA 92112

Cortes Towing  
919 Hollister St  
San Diego, CA 92154

County of San Diego  
1600 Pacific Highway  
San Diego, CA 92101

Cox Communication San Diego  
5651 Copley Drive  
San Diego, CA 92111

Cynthia Sanders  
4506 Federal Blvd.  
San Diego, CA 92102

Dana F. Knutson  
Knutson Law Firm  
1401 Dove Street, Ste 340  
Newport Beach, CA 92660

DMV  
P.O. Box 997408  
Sacramento, CA 95899

DMV Pull Notice  
PO Box 997408  
Sacramento, CA 95899

Edco Disposal Services  
6670 Federal Blvd  
Lemon Grove, CA 91945

EDD  
P.O. Box 826880 MIC 92G  
Sacramento, CA 94280-0001

EDD  
P.O. Box 826880 MIC 92 G  
Sacramento, CA 94280-0001

EDD  
PO Box 826880 MIC 92G  
Sacramento, CA 94280-0001

Employment Development Dept  
Benefit Overpayment  
P.O. Box 826806  
Sacramento, CA 94206-0001

FMS (Walmart)  
PO Box 707600  
Tulsa, OK 74170

Internal Revenue Service  
Insolvency Division  
P.O. Box 7346  
Philadelphia, PA 19101-7346

Internal Revenue Service  
P.O. Box 145585  
STOP 8420G  
Cincinnati, OH 45250-5585

Lafave & Rice  
2333 First Avenue  
Suite 201  
San Diego, CA 92101

Law Offices of Goldschmidt  
4350 Executive Drive  
Suite 320  
San Diego, CA 92121

Law Offices of Stephen Dimeff  
5166 Russell Sq  
La Mesa, CA 91941

Los Reyes Tire Shop  
1245 N 1st St  
El Cajon, CA 92021

MD Auto Repair and Tires  
8750 Jamacha Rd  
Spring Valley, CA 91977

MDS Diesel Service, Inc  
8119 Wing Ave.  
El Cajon, CA 92020

Medina's Transmission  
140 Broadway  
Chula Vista, CA 91910

Melvin Ochs Med Grp  
P.O. Box 661987  
Arcadia, CA 91066-1987

Money Tree  
2702 El Cajon Blvd.  
San Diego, CA 92104

Money Tree  
P.O. Box 58363  
Seattle, WA 98138

Myoung Sanders  
14606 Luna Media  
San Diego, CA 92127

Nationwide  
Nationwide Headquarters  
One Nationwide Plaza  
Columbus, OH 43215-2220



Non Profits United  
610 Fulton Avenue  
Suite 200  
Sacramento, CA 95825

Notice Only  
Trans Union  
P.O. Box 1000  
Crum Lynne, PA 19022

Notice Only  
Equifax  
P.O. Box 740241  
Crum Lynne, PA 19022

Notice Only  
Experian  
P.O. Box 9701  
Crum Lynne, PA 19022

NPIA, Inc.  
21034 Heron Way, Ste 107  
Lakeville, MN 55044

Professional Financial Service  
8530 La Mesa Blvd #306  
La Mesa, CA 91942

Public Utilities Commission  
505 Van Ness Ave  
San Francisco, CA 94102

Quill Corp  
100 Schelster Rd  
Lincolnshire, IL 60069

San Diego Reader  
2323 Broadway  
San Diego, CA 92102

San Diego Superior Court  
220 West Broadway  
San Diego, CA 92101

Sdg&E  
P.O. Box 25111  
Santa Ana, CA 92799-5111

Seana K. Scholtemeyer, Esq.  
2400 Historic Decatur Road  
Suite 107 PMB 301  
San Diego, CA 92106

Sharp Rees Stealy  
P.O. Box 939088  
San Diego, CA 92193-9088

Sonnenberg & Company, CPAs  
5190 Governor Dr # 201  
San Diego, CA 92122

SOS Towing & Transport  
P.O. Box 1664  
Lakeside, CA 92040

South Bay Expressway  
1129 La Media Road  
San Diego, CA 92154

Star Towing  
8060 Armour St.  
San Diego, CA 92111

State Board of Equalization  
P.O. Box 942879  
Sacramento, CA 94279-8044

Steadfast Tire & Wheel Inc  
□9415 Jamacha Blvd  
Spring Valley, CA 91977

Substance Abuse Evaluation  
5330 Soledad Mountain Road  
San Diego, CA 92109

The Check Cashing Place  
P.O. Box 12606  
San Diego, CA 92112

The Soco Group Inc.  
145 Vernon Way  
El Cajon, CA 92020

U.S. Healthworks Medical  
8090 Parkway Dr  
La Mesa, CA 91942

UniFirst  
4041 Market St  
San Diego, CA 92102

Verizon Wireless  
P.O. Box 919085  
San Diego, CA 92191-9085

Wade, Howard & Associates  
353 E. Park Avenue  
Suite 101  
El Cajon, CA 92020

West Auto Wreckers  
2365 Main St  
Chula Vista, CA 91911

Western Towing  
4380 Pacific Hwy  
San Diego, CA 92110

William E. O'Neil  
101 west Broadway #810  
San Diego, CA 92101

**United States Bankruptcy Court  
Southern District of California**

In re **The City Link Foundation, a California non-profit corporation**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **The City Link Foundation, a California non-profit corporation** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**May 20, 2015**

Date

**/s/ Andrew H. Griffin, III**

**Andrew H. Griffin, III 108378**

Signature of Attorney or Litigant

Counsel for **The City Link Foundation, a California non-profit corporation**

**Law Office of Andrew H. Griffin, III**

**275 E. Douglas Avenue, Suite 112**

**El Cajon, CA 92020**

**619 440-5000 Fax: 619 440-5991**

**Griffinlaw@mac.com**