

Fill in this information to identify the case:

Debtor name TGP COMMUNICATIONS, LLC

United States Bankruptcy Court for the: Southern District of Florida (State)

Case number (if known): 24-13938-MAM

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

<p>1a. Real property: Copy line 88 from <i>Schedule A/B</i></p>	\$ <u>0.00</u>
<p>1b. Total personal property: Copy line 91A from <i>Schedule A/B</i></p>	\$ <u>2,323,996.76</u>
<p>1c. Total of all property: Copy line 92 from <i>Schedule A/B</i></p>	\$ <u>2,323,996.76</u>

Part 2: Summary of Liabilities

<p>2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i>, from line 3 of <i>Schedule D</i></p>	\$ <u>0.00</u>
<p>3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)</p> <p>3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i></p>	\$ <u>0.00</u>
<p>3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i></p>	+\$ <u>102,596.61</u>
<p>4. Total liabilities</p> <p>Lines 2 + 3a + 3b</p>	\$ <u>102,596.61</u>

Fill in this information to identify the case:

Debtor name TGP COMMUNICATIONS, LLC
 United States Bankruptcy Court for the: Southern District of Florida
 Case number (if known): 24-13938-MAM

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ 0.00

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. MIDFLORIDA Credit union	Checking	2 6 1 9	\$ 0.00
3.2. See continuation sheet			\$ 185,757.83

4. Other cash equivalents (Identify all)

4.1. Coinbase (Cryptocurrency / Digital Asset)	\$ 1,637.15
4.2. _____	\$ _____

5. Total of Part 1

\$ 187,394.98

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit	
7.1. _____	\$ _____
7.2. _____	\$ _____

Debtor

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Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
Yes. Fill in the information below.

Table with 5 columns: General description, Date of the last physical inventory, Net book value of debtor's interest, Valuation method used for current value, Current value of debtor's interest.

19. Raw materials

MM / DD / YYYY \$ \$

20. Work in progress

MM / DD / YYYY \$ \$

21. Finished goods, including goods held for resale

MM / DD / YYYY \$ \$

22. Other inventory or supplies

MM / DD / YYYY \$ \$

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$

24. Is any of the property listed in Part 5 perishable?

- No
Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
Yes. Book value Valuation method Current value

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
Yes. Fill in the information below.

Table with 4 columns: General description, Net book value of debtor's interest, Valuation method used for current value, Current value of debtor's interest.

28. Crops—either planted or harvested

\$ \$

29. Farm animals Examples: Livestock, poultry, farm-raised fish

\$ \$

30. Farm machinery and equipment (Other than titled motor vehicles)

\$ \$

31. Farm and fishing supplies, chemicals, and feed

\$ \$

32. Other farming and fishing-related property not already listed in Part 6

\$ \$

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33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ _____

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture	\$ _____	_____	\$ _____
40. Office fixtures	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software	\$ _____	_____	\$ _____
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ _____

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor

TGP COMMUNICATIONS, LLC

Case number (if known) 24-13938-MAM

Name

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	---	------------------------------------

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 2021 Porsche Cayenne VIN#WP1AA2AY4MDA01232	\$ _____	_____	\$ 53,339.00
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 _____	\$ _____	_____	\$ _____
48.2 _____	\$ _____	_____	\$ _____

49. Aircraft and accessories

49.1 _____	\$ _____	_____	\$ _____
49.2 _____	\$ _____	_____	\$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

\$ _____	_____	\$ _____
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 53,339.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

TGP COMMUNICATIONS, LLC

24-13938-MAM

Debtor

Name

Case number (if known)

Part 9: Real property

54. Does the debtor own or lease any real property?

- Yes. Fill in the information below.
No. Go to Part 10.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Table with 5 columns: Description and location of property, Nature and extent of debtor's interest in property, Net book value of debtor's interest, Valuation method used for current value, Current value of debtor's interest. Rows 55.1, 55.2, 55.3.

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- Yes. Fill in the information below.
No. Go to Part 11.

Table with 4 columns: General description, Net book value of debtor's interest, Valuation method used for current value, Current value of debtor's interest. Rows 60-65.

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

- 67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?
 No
 Yes
- 68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?
 No
 Yes
- 69. Has any of the property listed in Part 10 been appraised by a professional within the last year?
 No
 Yes

Part 11: All other assets

- 70. Does the debtor own any other assets that have not yet been reported on this form?
 Include all interests in executory contracts and unexpired leases not previously reported on this form.
 No. Go to Part 12.
 Yes. Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**
 Description (include name of obligor)
 See continuation sheet 970,860.00 — 0.00 = → \$ 970,860.00
Total face amount doubtful or uncollectible amount

72. **Tax refunds and unused net operating losses (NOLs)**
 Description (for example, federal, state, local)
 _____ Tax year _____ \$ _____
 _____ Tax year _____ \$ _____
 _____ Tax year _____ \$ _____

73. **Interests in insurance policies or annuities**
 _____ \$ _____

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
 _____ \$ _____
 Nature of claim _____
 Amount requested \$ _____

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
 _____ \$ _____
 Nature of claim _____
 Amount requested \$ _____

76. **Trusts, equitable or future interests in property**
 _____ \$ _____

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*
 _____ \$ _____
 _____ \$ _____

78. **Total of Part 11.**
 Add lines 71 through 77. Copy the total to line 90.
 \$ 970,860.00

- 79. Has any of the property listed in Part 11 been appraised by a professional within the last year?
 No
 Yes

Debtor

TGP COMMUNICATIONS, LLC

Case number (if known) 24-13938-MAM

Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 187,394.98	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 1,112,402.78	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 53,339.00	
88. Real property. <i>Copy line 56, Part 9.</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ 970,860.00	
91. Total. Add lines 80 through 90 for each column. 91a.	\$ 2,323,996.76	+ 91b. \$ 0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92. 2,323,996.76		\$ 2,323,996.76

Debtor 1 TGP COMMUNICATIONS, LLC
 First Name Middle Name Last Name

24-13938-MAM
 Case number (if known)

Continuation Sheet for Official Form 206 A/B

3) Checking, savings, money market, or financial brokerage accounts

General description	Type of account	Last 4 digits of account number
US Bank	Checking	3057
Balance: 34,404.51		
Revolut Business	Checking	1220
Balance: 136,868.62		
US Bank	Checking	0574
Balance: 14,484.70		

14) Mutual funds or publicly traded stocks not included in Part 1

General description	Valuation method	Current value
Robinhood acct #1307		8,588.24
Charles Schwab (401k) acct #4627		497,511.37
Charles Schwab acct #8256		107,617.10
Charles Schwab acct #2360		491,569.54

61) Internet domain names and websites

General description	Net book value	Valuation method	Current value
www.thegatewaypundit.com			Unknown
TGPTruth.com			Unknown
TGPVideos.com			Unknown
TheGatewayPunditStore.com			Unknown
RINOWatch.com (in development)			Unknown
TGPTruth.org			Unknown
Gateway.Video (in development)			Unknown
TheGateway.Games (in development)			Unknown

Debtor 1 TGP COMMUNICATIONS, LLC
 First Name Middle Name Last Name

24-13938-MAM
 Case number (if known)

Continuation Sheet for Official Form 206 A/B

64) Other intangibles, or intellectual property

General description	Net book value	Valuation method	Current value
The Gateway Pundit - 140,000 articles on website			Unknown
The Gateway Pundit - 140,000 articles on Twitter - X, Facebook, Telegram, Instagram, Rumble, YouTube			Unknown

71) Notes receivable

General description	Total face amount	Doubtful or uncollectible amount	Current value
Loan Receivable - Shareholder	799,860.00	0.00	799,860.00
Due from Justice League	150,000.00	0.00	150,000.00
Loan Receivable - Joe Hoft	21,000.00	0.00	21,000.00

Fill in this information to identify the case:

Debtor name TGP COMMUNICATIONS, LLC

United States Bankruptcy Court for the: Southern District of Florida

Case number (if known): 24-13938-MAM Chapter 11

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>John Doe - GG c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>
2.2	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>John Doe - H c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>
2.3	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Jane Doe - D c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>
2.4	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>John Doe - N c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>
2.5	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>John Doe - Z c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>

Debtor TGP COMMUNICATIONS, LLC
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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

<p>2.6</p>	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>John Doe - D c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
<p>2.7</p>	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>John Doe - M c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
<p>2.8</p>	<p>Services - Writer for TGP</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>Jane Doe - C c/o Jonathan Burns POB 191250 Saint Louis, MO, 63119</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
<p>2.____</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
<p>2.____</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
<p>2.____</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
<p>2.____</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	

Fill in this information to identify the case:

Debtor name TGP COMMUNICATIONS, LLC
 United States Bankruptcy Court for the: Southern District of Florida
 Case number (if known): 24-13938-MAM

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

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

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>04/22/2024</u> to Filing date <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ <u>725,128.81</u>
For prior year:	From <u>01/01/2023</u> to <u>12/31/2023</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ <u>3,097,988.38</u>
For the year before that:	From <u>01/01/2022</u> to <u>12/31/2022</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ <u>2,860,691.00</u>

2. Non-business revenue

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

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ to Filing date <small>MM / DD / YYYY</small>	_____	\$ _____
For prior year:	From _____ to _____ <small>MM / DD / YYYY</small>	_____	\$ _____
For the year before that:	From _____ to _____ <small>MM / DD / YYYY</small>	_____	\$ _____

Debtor TGP COMMUNICATIONS, LLC
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Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/23 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Jane Doe - D Creditor's name c/o Jonathan Burns POB 191250 Saint Louis, MO 63119	2/1/2024 3/1/2024 4/1/2024	\$ 15,606.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. John Doe - R Creditor's name c/o Jonathan Burns POB 191250 Saint Louis, MO 63119	2/1/2024 3/1/2024 4/1/2024	\$ 15,535.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. _____ Insider's name	_____ _____ _____	\$ _____	
Relationship to debtor _____			
4.2. _____ Insider's name	_____ _____ _____	\$ _____	
Relationship to debtor _____			

Debtor TGP COMMUNICATIONS, LLC
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5. Repossessions, foreclosures, and returns

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

None

Creditor's name and address	Description of the property	Date	Value of property
5.1. _____ Creditor's name		_____	\$ _____
5.2. _____ Creditor's name		_____	\$ _____

6. Setoffs

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

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
_____		_____	\$ _____

Last 4 digits of account number: XXXX- _____

Part 3: Legal Actions or Assignments

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

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

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. ERIC COOMER V DONALD J. TRUMP FOR PRESIDENT, INC., et al	Defamation and Intentional Infliction of Emotional Distress	Denver District Court 1437 Bannock St Denver, CO 80202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2020CV34319			
7.2. RUBY FREEMAN AND WANDREA MOSS V. JAMES HOFT, JOSEPH HOFT. TGP COMMUNICATIONS. LLC	Defamation and Intentional Inflict	St. Louis Circuit Court 10 N. Tucker Blvd Saint Louis, MO 63101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2122-CC09815-01			

Debtor TGP COMMUNICATIONS, LLC
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Case number (if known) 24-13938-MAM

8. Assignments and receivership

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

None

Custodian's name and address	Description of the property	Value
_____	_____	\$ _____
Custodian's name	Case title	Court name and address
	_____	_____
	Case number	Name
	_____	_____
	Date of order or assignment	

Part 4: Certain Gifts and Charitable Contributions

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

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. _____		_____	\$ _____
Recipient's name		_____	\$ _____
Recipient's relationship to debtor			

9.2. _____		_____	\$ _____
Recipient's name		_____	\$ _____
Recipient's relationship to debtor			

Part 5: Certain Losses

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

None

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

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. <u>HOUSTON RODERMAN, PLLC</u> Address 633 S. Andrews Avenue Suite 500 Fort Lauderdale, FL 33301	FEE RETAINER FOR BANKRUPTCY [RECEIVED \$7,500.00 COST RETAINER]	<u>04/16/2024</u>	\$ <u>50,000.00</u>
Email or website address _____			
Who made the payment, if not debtor? _____			

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2. _____ Address		_____	\$ _____
Email or website address _____			
Who made the payment, if not debtor? _____			

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

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

None

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

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

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

Part 7: Previous Locations

14. Previous addresses

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

Does not apply

	Address	Dates of occupancy	
		From	To
14.1.	5105 LINDELL BLVD Saint Louis, MO 63108	4/2019	10/2021
14.2.		_____	_____

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.1. _____
Facility name

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

Check all that apply:

- Electronically
- Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.2. _____
Facility name

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

Check all that apply:

- Electronically
- Paper

Part 9: Personally Identifiable Information

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

- No.
- Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

- No
- Yes

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

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

- No. Go to Part 10.
- Yes. Fill in below:

Name of plan	Employer identification number of the plan
--------------	--

_____ EIN: _____

Has the plan been terminated?

- No
- Yes

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

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

21. Property held for another

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

None

Owner's name and address	Location of the property	Description of the property	Value
 Name			\$ _____

Part 12: Details About Environmental Information

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

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

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

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

No
 Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
 Case number	 Name		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
 Name	 Name		 _____

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

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

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
_____ Name	_____ Name		_____

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

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

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

- None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ Name		EIN: _____
		Dates business existed
		From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. _____ Name		EIN: _____
		Dates business existed
		From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3. _____ Name		EIN: _____
		Dates business existed
		From _____ To _____

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

26. Books, records, and financial statements

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

None

Name and address	Dates of service
26a.1. <u>AP Accounting & Tax</u> Name <u>19274 Babler Forest Rd, Wildwood, MO 63005</u>	From _____ To _____

Name and address	Dates of service
26a.2. _____ Name	From _____ To _____

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

None

Name and address	Dates of service
26b.1. _____ Name	From _____ To _____

Name and address	Dates of service
26b.2. _____ Name	From _____ To _____

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

None

Name and address	If any books of account and records are unavailable, explain why
26c.1. <u>AP Accounting & Tax</u> Name <u>19274 Babler Forest Rd, Wildwood, MO 63005</u>	

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

Name and address

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

26c.2. _____
Name

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

None

Name and address

26d.1. _____
Name

Name and address

26d.2. _____
Name

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- No
- Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

_____ \$ _____

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

27.1. _____
Name

Debtor TGP COMMUNICATIONS, LLC
Name

Case number (if known) 24-13938-MAM

Name and address of recipient

30.2

Name

Relationship to debtor

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

- No
- Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: _____

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

- No
- Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/30/2024
MM / DD / YYYY

X /s/ James Hoft _____

Printed name James Hoft _____

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Manager _____

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

- No
- Yes

Debtor Name TGP COMMUNICATIONS, LLCCase number (if known) 24-13938-MAM**Continuation Sheet for Official Form 207****3) Certain payments or transfers to creditors within 90 days before filing this case**

John Doe - Q, c/o Jonathan Burns POB 191250, Saint Louis, MO 63119	\$10,881.17	Other
Jez Morano, 8750 South Ocean Drive Unit 534, Jensen Beach, FL 34957	\$33,186.17	Telephone / internet services
John Doe - Y, c/o Jonathan Burns POB 191250, Saint Louis, MO 63119	\$8,784.42	Services
Jane Doe - C, c/o Jonathan Burns POB 191250, Saint Louis, MO 63119	\$49,638.17	Services
John Doe - CC, c/o Jonathan Burns POB 191250, Saint Louis, MO 63119	\$9,812.57	Services
James Hoft, 8750 South Ocean Drive Unit 534, Jensen Beach, FL 34957	\$17,280.00	
JUSTICE LEAGUE, POB 191250, Saint Louis, MO 63119	\$95,000.00	
ORCHID GROVE MEDIA, 2820 N PINAL AVE STE 12 PMB 209, CASA GRANDE, AZ 85122	\$27,000.00	
CONRADSON RENTALS LLC,	\$17,714.64	
O'MALLEY McCULLOCH LLC,	\$30,125.09	
SLIGHTLY OFFENSIVE INC,	\$13,477.73	

7) Legal Actions

RUBY FREEMAN AND WANDREA MOSS V. JAMES HOFT, JOSEPH HOFT, TGP COMMUNICATIONS,
LLC d/b/a THE GATEWAY PUNDIT

2122-CC09815-01

Defamation and Intentional Infliction of Emotional Distress

St. Louis Circuit Court

10 N. Tucker Blvd, Saint Louis, MO 63101

Debtor Name TGP COMMUNICATIONS, LLC

Case number (if known) 24-13938-MAM

Continuation Sheet for Official Form 207

Pending

**JAMES HOFT, JOSEPH HOFT AND TGP COMMUNICATIONS LLC d/b/a THE GATEWAY PUNDIT V.
GILBERT C. HUMES et al**

24CV-004696

Fulton Superior Court Clerk

136 Pryor St SW, Atlanta, GA 30303

Pending

Fill in this information to identify the case and this filing:

Debtor Name TGP COMMUNICATIONS, LLC
 United States Bankruptcy Court for the: Southern District of Florida
 Case number (If known): 24-13938-MAM

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule A/B, G
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/30/2024
MM / DD / YYYY

X /s/ James Hoft

Signature of individual signing on behalf of debtor

James Hoft

Printed name

Manager

Position or relationship to debtor