Case 25-	31441	Document 1	Filed in	n TXSB on 03/17/25	Page	1 of 69	
Fill in this information to identify the case	e:						
United States Bankruptcy Court for the: Southern Di	strict of	Texas					
Case number (if known):		Chapter	7			Check if this is an amended filing	
Official Form 201						J	
Voluntary Petition f	or No	on-Individu	ıals Fi	iling for Bankr	uptcy		06/24
If more space is needed, attach a separa more information, a separate document					tor's name a	and the case number (if k	inown). Fo
1. Debtor's name	Natio	nal Diversity Cou	ncil				
All other names debtor used in the last 8 years							
Include any assumed names, trade names, and doing busines as names	ss						
Debtor's federal Employer Identification Number (EIN)	7 1	- <u>1 0 3 7 6</u>	1 2				

State

ZIP Code

☑ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

Principal place of business

Street

Dallas, TX 75267-1461

☐ Partnership (excluding LLP)

Other. Specify:

Po Box 671461

Number

Dallas

County

City

5. Debtor's website (URL)

6. Type of debtor

4. Debtor's address

ZIP Code

ZIP Code

State

Mailing address, if different from principal place of

Location of principal assets, if different from principal

Street

Street

business

Number

Number

City

place of business

Debtor	National Diversity Council	Case number (if known)				
1	Name					
7. De	scribe debtor's business	A. Check one:				
		Health Care Business (as defined in 11 U.S.C. § 101(27A)) ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B)) ☐ Railroad (as defined in 11 U.S.C. §101(44)) ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A)) ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6)) ☐ Clearing Bank (as defined in 11 U.S.C. §781(3))				
		☑ None of the above				
		B. Check all that apply:				
		Tax-exempt entity (as described in 26 U.S.C. §501)				
		☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)				
		☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))				
		C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See				
		http://www.uscourts.gov/four-digit-national-association-naics-codes .				
8. Un	der which chapter of the	Check one:				
Ва	nkruptcy Code is the	Chapter 7				
de	btor filing?	☐ Chapter 9				
		☐ Chapter 11. Check all that apply:				
		Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates)				
		are less than \$3,024,725 (amount subject to adjustment on 4/01/25 and every 3 years after that).				
		☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small				
		business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the				
		procedure in 11 U.S.C. § 1116(1)(B).				
		The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11.				
		A plan is being filed with this petition.				
		Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).				
		The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and				
		Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.				
		The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.				
		☐ Chapter 12				
Q Wa	ere prior bankruptcy cases filed					
by	or against the debtor within the					
las	t 8 years?	Yes. District Case number				
	ore than 2 cases, attach a arate list.	District When Case number				
10 00	e any bankruptcy cases pending	√ INo				
or	being filed by a business partner	-				
or	r an affiliate of the debtor?	Yes. Debtor Relationship				
	all cases. If more than 1, attach a arate list.	District When				
3 c p	arato noti	Case number, if known				

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district? ☐ Debtor has had its domicile, 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. ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.	btor Name National Diversity Cou	Case number (if known)	
Does the debtor own or have property are concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this	11. Why is the case filed in <i>this</i>	Check all that apply:	
Does the debtor own or have possession of any real property that needs immediate attention. Attach additional sheets if needed. Why does the property need immediate attention? (Check all that apply.) It needs to be physically secured or protected from the weather, It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securifies-related assets or other options). Other	aistrict?	immediately preceding the date of this petition or for a longer part of such 180 days than in any other	
possession of any real property that needs immediate attention. Attach additional sheets if needed. property opersonal property that needs immediate attention? (Check all that apply.) It posses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety What is the hazard? It needs to be physically secured or protected from the weather. It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options). Other		☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.	
Answer below for each property mane late attention. Attach additional sheets in needed. That needs immediate attention? (Check attention) and administrative information Very does the property need immediate attention? (Check attention)	2. Does the debtor own or have	√No	
that needs immediate attention? (Check all that apply.) It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety What is the hazard? It needs to be physically secured or protected from the weather. It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options). Other		Tyes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.	
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It needs to be physically secured or protected from the weather. It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options). Other	attention?	It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safe	ety.
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It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options). Other		h and to be about the control of the control of the control of	
(for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options). Other Where is the property? Number Street City State ZIP Code Is the property insured? No Yes. Insurance agency Contact name Phone Statistical and administrative information 13. Debtor's estimation of available funds? After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors. After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors. 14. Estimated number of creditors 15. Estimated assets S0-\$50,000 \$1,000-5,000 \$1,000,001-\$10 million \$500,000,001-\$1 billion			าท
City State ZIP Code State		(for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other	
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Number Street State ZIP Code ZIP		— Other	
State ZIP Code			
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14. Estimated number of creditors. 15. Estimated assets 16. Spontage of creditors. 17. Estimated number of creditors. 18. Estimated number of creditors. 19. Spontage	available funds?		
14. Estimated number of creditors 1-49			
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\$50,001-\$100,000 \$10,000,001-\$50 million \$1,000,000,001-\$10 billion			-,
\$50,001-\$100,000 \$10,000,001-\$50 million \$1,000,000,001-\$10 billion	4F Fatimeted	\$0-\$50,000 \$1,000,001-\$10 million \$500,000,001-\$1 billion	
	15. Estimated assets	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
— \$100,000 \$400,000 \$\ldot\$ \$400,000 \$\ldot\$ \$			1
□ \$500,001-\$1 million □ \$100,000,001-\$500 million □ More than \$50 billion		_ +,, +, +,,-	•

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National Diversity Coun	cil		Case number (if known)		
16. Estimated liabilities	\$0-\$50,000	\$1,000,001-\$10 m			
	\$50,001-\$100,000	\$10,000,001-\$50 r	_		
	\$100,001-\$500,000	\$50,000,001-\$100	_		
	□ \$500,001-\$1 million	\$100,000,001-\$50	0 million		
Request for Relief, Declara	ation, and Signatures				
	a serious crime. Making a false st to 20 years, or both. 18 U.S.C. §		a bankruptcy case can result in fines up to \$500,000 o		
17. Declaration and signature of authorized representative of debtor	The debtor requests repetition.	elief in accordance with the c	chapter of title 11, United States Code, specified in this		
debtoi	I have been authorized	d to file this petition on behal	f of the debtor.		
	I have examined the ir and correct.	nformation in this petition and	d have a reasonable belief that the information is true		
		erjury that the foregoing is tr	ue and correct.		
	Executed on 03/17/20 MM/ DD/				
	/s/ Dawn Hooper		Dawn Hooper		
	Signature of authorized rep	presentative of debtor	Printed name		
	Title Contracte	ed Interim ED & CFO			
18. Signature of attorney	X/s/ Susa	n Tran Adams	Date 03/17/2025		
	Signature of attorney for de	ebtor	MM/ DD/ YYYY		
	Susan Tran Adams	·			
	Printed name				
	TRAN SINGH, LLP Firm name				
	Fillitiallie				
	2502 La Branch St. Number Street				
	Number Street				
	Houston		TX77004		
	City		State ZIP Code		
			stran@ts-llp.com		
	Contact phone		Email address		
	24075648		TX		
	Bar number		State		

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						9	
Fill i	n this inforr	nation to identify the case:					
De	btor Name	National Diversity Council					
l In	itad Ctataa	•	Southern	District of	Texas		
Un	iled States	Bankruptcy Court for the:	Council	District of	(State)	-	
	se number own):	(lf					Check if this is an amended filing
<u>l</u>							amended ming
Offi	cial Form	206A/B					
Sc	hedu	ıle A/B: Assets	Real	and Pers	onal P	roperty	12/15
properation proper	erty in which such as to on Sched as complete	perty, real and personal, which the highest the debtor holds rights and portilly depreciated assets or assets and the G: Executory Contracts and the and accurate as possible. If more	owers exercisable s that were not ca Unexpired Leases re space is neede	e for the debtor's o apitalized. In Scheo s (Official Form 200 ed, attach a separa	wn benefit. Als dule A/B, list ar SG). te sheet to this	so include assets and prop ny executory contracts or u form. At the top of any pag	erties which have no book inexpired leases. Also list ges added, write the
		and case number (if known). Also de the amounts from the attachm	•			Iditional information applie	s. If an additional sheet is
	,					nerting cohedules such as	a fived accet achedule as
dep	reciation s	ugh Part 11, list each asset unde chedule, that gives the details for	r each asset in a	particular category	/. List each ass	set only once. In valuing the	
		ue of secured claims. See the ins	tructions to und	erstand the terms	used in this for	m.	
P:	art 1:	Cash and cash equivalents					
1.		e debtor have any cash or cash e	quivalents?				
	_	So to Part 2. Fill in the information below.					
	_						
	All cash	or cash equivalents owned or co	ntrolled by the d	ebtor			Current value of debtor's interest
2.	Cash on	hand					
3.	Checkin	g, savings, money market, or fina	ancial brokerage	accounts (Identify	all)		
	Name of	institution (bank or brokerage firm)	Type of	account	Las	st 4 digits of account number	
	3.1. Co	merica Bank	Chec	king account	0	2 2 3	\$19,652.63
	3.2. Co	merica Bank	Chec	king account	2	1 4 4	\$0.00
4.	Other ca	sh equivalents (Identify all)					
	4.1						
	4.2						
	T.Z						
5.	Total of	Part 1					\$19,652.63
	Add lines	s 2 through 4 (including amounts on	any additional sh	eets). Copy the tota	I to line 80.		
Р	art 2:	Deposits and prepayments					
6.	Does the	e debtor have any deposits or pre	payments?				
	√ No. 0	Go to Part 3.					
	Yes.	Fill in the information below.					
							Current value of debtor's interest
7.	Deposits	s, including security deposits and	d utility deposits				
	-	on, including name of holder of dep					

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Case number (if known)

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment Total of Part 2 Add lines 7 through 8. Copy the total to line 81. Part 3: Accounts receivable 10. Does the debtor have any accounts receivable? ☐ No. Go to Part 4. ✓ Yes. Fill in the information below. **Current value of** debtor's interest 11. Accounts receivable 11a. 90 days old or less: doubtful or uncollectible accounts \$0.00 11b. Over 90 days old: \$107,267.50 \$107,267.50 face amount doubtful or uncollectible accounts Total of Part 3 Current value on lines 11a + 11b = line 12. Copy the total to line 82. Part 4: Investments 13. Does the debtor own any investments? ✓ No. Go to Part 5. ☐ Yes. Fill in the information below. **Current value of** Valuation method used for current value debtor's interest Mutual funds or publicly traded stocks not included in Part 1 Name of fund or stock: 14.1 Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture Name of entity: % of ownership:

Debtor

National Diversity Council

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National Diversity Council Case number (if known) ___ Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1 Describe: 17. Total of Part 4 Add lines 14 through 16. Copy the total to line 83. 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. General description Date of the last Net book value of Valuation method used Current value of physical inventory debtor's interest for current value debtor's interest (Where available) Raw materials 19. MM / DD / YYYY 20. Work in progress MM / DD / YYYY Finished goods, including goods held for resale MM / DD / YYYY Other inventory or supplies MM / DD / YYYY Total of Part 5 23. 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 _____ 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:

Debtor

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

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Debtor National Diversity Council Case number (if known)

	Name					
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.					
	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	(Where available)				
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				
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 day ✓ No ☐ Yes. Book value	·	•			
36.	Is a depreciation schedule available for any of the property listed in I ✓ No ☐ Yes					
37.	Has any of the property listed in Part 6 been appraised by a profession ✓ No ☐ Yes	onal within the last yea	r?			

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

Office furniture, fixtures, and equipment; and collectibles

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

Part 7:

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Debtor Natio

National Diversity Council	Case number (if known)	

Name

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
		(Where available)		
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 othe artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles	r		
	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 profess	ional within the last year	?	
	☑ No			
	☐ Yes			
Pai	Machinery, equipment, and vehicles			
46.	Does the debtor own or lease any machinery, equipment, or vehicle	s?		
	✓ No. Go to Part 9.			
	Yes. Fill in the information below.			
	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)	Tor current value	desitor 3 interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
	47.1			
	47.2			
	47.3			
	47.4			

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Case number (if known) ___

Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels 48.1 Aircraft and accessories 49.1 49.2 Other machinery, fixtures, and equipment (excluding farm 50. machinery and equipment) 51. Total of Part 8 Add lines 47 through 50. Copy the total to line 87. 52. Is a depreciation schedule available for any of the property listed in Part 8? **√** No ☐ Yes Has any of the property listed in Part 8 been appraised by a professional within the last year? **√** No ☐ Yes Part 9: Real property Does the debtor own or lease any real property? ✓ No. Go to Part 10. ☐ Yes. Fill in the information below. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest **Description and location of property** Nature and extent Net book value of Valuation method used Current value of Include street address or other description such of debtor's interest debtor's interest for current value debtor's interest as Assessor Parcel Number (APN), and type of in property property (for example, acreage, factory, (Where available) warehouse, apartment or office building), if available. 55.5 55.6 Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

Debtor

National Diversity Council

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Debtor **National Diversity Council** Case number (if known) _ 57. Is a depreciation schedule available for any of the property listed in Part 9? **√** No ☐ Yes 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 Does the debtor have any interests in intangibles or intellectual property? ■ No. Go to Part 11. ✓ Yes. Fill in the information below. General description Net book value of Valuation method used Current value of debtor's interest for current value debtor's interest (Where available) 60. Patents, copyrights, trademarks, and trade secrets **Various National Diversity Council Logos** \$0.00 unknown Internet domain names and websites \$0.00 https://nationaldiversitycouncil.org/ and others unknown 62. Licenses, franchises, and royalties Customer lists, mailing lists, or other compilations 63. Other intangibles, or intellectual property Programmatic Events, NDC Toolkit, NDC Index, All Existing certificate and learning programs, Partner and Customer Data (Current Offer of \$100,000) \$250,000.00 \$100,000.00 Goodwill Total of Part 10 \$100,000.00 Add lines 60 through 65. Copy the total to line 89. 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

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Debtor **National Diversity Council** Case number (if known) _ 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 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) doubtful or uncollectible amount Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) Tax year ____ Tax year ___ Interests in insurance policies or annuities USLI - Director's & Officers Insurance Policy - Policy Limit - Aggregate: \$1,000,000; Each Claim: \$1,000,000 \$0.00 Fireman's Fund - Directors & Officers Insurance Policy - Policy Limit - Aggregate: \$1,000,000 \$0.00 Travelers - Employment Practices Liability Policy - Policy Limit: \$2,000,000 \$0.00 Hartford - General Liability Package - General Aggregate: \$4,000,000; Products Completed Operations: \$4,000,000; Personal & Advertising Injury: \$2,000,000; Damages to Premises Rented to you: \$1,000,000; Medical Expenses - per person: \$2,000,000 \$0.00 Causes of action against third parties (whether or not a lawsuit has been filed) Judgement Awarded in the amount of \$205,640.17 (Carmen Michelle Carter Adv. No. 17-03446) unknown Nature of claim **Amount requested** unknown National Diversity Council v. R. Dennis Kennedy Southern District of Texas Case No.23-cv-01162 unknown Nature of claim

Official Form 206A/B

set off claims

Amount requested

unknown

Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to Debtor **National Diversity Council** Case number (if known) _ Nature of claim **Amount requested** Trusts, equitable or future interests in property Other property of any kind not already listed Examples: Season tickets, country club membership 78. Total of Part 11 \$0.00 Add lines 71 through 77. Copy the total to line 90. Has any of the property listed in Part 11 been appraised by a professional within the last year? **√** No ☐ Yes Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form. Type of property **Current value of Current value** personal property of real property 80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1. \$19,652.63 81. Deposits and prepayments. Copy line 9, Part 2. 82. Accounts receivable. Copy line 12, Part 3. \$0.00 Investments. Copy line 17, Part 4. 83 Inventory. Copy line 23, Part 5. 84. Farming and fishing-related assets. Copy line 33, Part 6. 85. Office furniture, fixtures, and equipment; and collectibles. 86. Copy line 43, Part 7. 87. Machinery, equipment, and vehicles. Copy line 51, Part 8. Real property. Copy line 56, Part 9.... 88.

Intangibles and intellectual property. Copy line 66, Part 10.

Total. Add lines 80 through 90 for each column......91a.

All other assets. Copy line 78, Part 11.

89.

90.

91.

Total of all property on Schedule A/B. Lines 91a + 91b = 92.

\$100,000.00

\$119,652.63

\$0.00

+ 91b.

\$119,652.63

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Fill in this information to identify the case:			
Debtor name National Diversity Council			
United States Bankruptcy Court for the: Case number (if known):	Southern District of Texas (State)	_	Check if this is an amended filing
Official Form 206D			amenaea ming
	Who Have Claims Secure	d hy Propert	V 12/15
Be as complete and accurate as possible.	Who have drains seedie.	a by 1 Topert	12/13
1. Do any creditors have claims secured by de \[\begin{align*} \text{No. Check this box and submit page 1 of th} \\ \text{\text{\text{M}}} \] Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured by de claims	is form to the court with debtor's other schedules. Debtor ha	as nothing else to report on	this form.
List in alphabetical order all creditors who secured claim, list the creditor separately for experiments of the creditor separately for experiments.	have secured claims. If a creditor has more than one ach claim.	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1 Creditor's name	Describe debtor's property that is subject to a lien		
2.1 Creditor's name b1 Bank	Describe debtor's property that is subject to a lien All Accounts Receivable	\$60,000.00	\$107,267.50
		\$60,000.00	
b1 Bank	All Accounts Receivable Describe the lien	\$60,000.00	
b1 Bank Creditor's mailing address	All Accounts Receivable Describe the lien Is the creditor an insider or related party?	\$60,000.00	
b1 Bank Creditor's mailing address Po Box 1823	All Accounts Receivable Describe the lien	\$60,000.00	
b1 Bank Creditor's mailing address Po Box 1823 Lake Charles, LA 70602-1823	All Accounts Receivable Describe the lien Is the creditor an insider or related party? ✓ No ☐ Yes Is anyone else liable on this claim? ✓ No	\$60,000.00	
b1 Bank Creditor's mailing address Po Box 1823 Lake Charles, LA 70602-1823 Creditor's email address, if known	All Accounts Receivable Describe the lien Is the creditor an insider or related party? In No In Yes Is anyone else liable on this claim? In No In Yes. Fill out Schedule H: Codebtors (Official Form 206H).	\$60,000.00	
b1 Bank Creditor's mailing address Po Box 1823 Lake Charles, LA 70602-1823 Creditor's email address, if known Date debt was incurred Last 4 digits of account	All Accounts Receivable Describe the lien Is the creditor an insider or related party? ✓ No ☐ Yes Is anyone else liable on this claim? ✓ No	\$60,000.00	

Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$60,000.00

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					•		
Filli	in this information to identify the	ne case:					
Deb	otor nameN	lational Diversity C	Council				
Unit	ted States Bankruptcy Court fo	or the:					
	Southe	ern District of Texa	<u>is</u>				
Cas	se number (if known):		-				k if this is an nded filing
Off	icial Form 206E/I	=					
Sc	hedule E/F: Cr	- editors Wh	no Have Unse	cured Cla	ims		12/15
claim <i>- Rea</i> in Pa	s complete and accurate as pass. List the other party to any all and Personal Property (Offirts 1 and 2 in the boxes on the	executory contracts icial Form 206A/B) an ne left. If more space	or unexpired leases that co d on <i>Schedule G: Executor</i> is needed for Part 1 or Part	uld result in a clain	n. Also list executory expired Leases(Offici	contracts	on <i>Schedule A/B: Assets</i> 06G). Number the entries
	t 1: List All Creditors w						
1.	Do any creditors have prior ☐ No. Go to Part 2. ☑ Yes. Go to line 2.	rity unsecured claims	:? (See 11 U.S.C. § 507)				
2.	List in alphabetical order all with priority unsecured claims			ntitled to priority in	whole or in part. If the	e debtor ha	as more than 3 creditors
					Total claim		Priority amount
2.1	Priority creditor's name and	mailing address	As of the petition filing da	e, the claim is:	\$53,078.00		\$15,105.00
	Dawn Hooper		Check all that apply. Contingent				
	1320 Westmont Dr		Unliquidated				
	Mckinney, TX 75072		☐ Disputed				
	Date or dates debt was incu	rred	Basis for the Claim:				
			Employment Service	Agreement			
	Last 4 digits of account		Is the claim subject to offs	et?			
	number		☑ No ☐ Yes				
	Specify Code subsection of		1 - 103				
	claim: 11 U.S.C. § 507(a)		As of the potition filing do	a the eleim in			
2.2	Priority creditor's name and	mailing address	As of the petition filing date Check all that apply.	e, the claim is:			
		_	Contingent				
			☐ Unliquidated☐ Disputed				
	Date or dates debt was incu	rred	Basis for the claim:				
	Last 4 digits of account		Is the claim subject to offs	et?			
	Specify Code subsection of	PRIORITY unsecured	Yes				

claim: 11 U.S.C. § 507(a) ____

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Debtor	National Diversity Council	Case number (if kno	wn)
	Name		
Part	2: List All Creditors with NONPRIORITY Unsec	cured Claims	
	List in alphabetical order all of the creditors with nonpric claims, fill out and attach the Additional Page of Part 2.	ority unsecured claims. If the debtor has more than 6 creditor	s with nonpriority unsecured
			Amount of claim
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$450.00
	7777 Brewster Ave Philadelphia, PA 19153-3261	Unliquidated Disputed	
-	i illiadolphia, i A 10100 0201	Basis for the claim:	
_	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
	Nonpriority creditor's name and mailing address Agile Cloud Consulting	As of the petition filing date, the claim is: Check all that apply. Contingent	<u>\$21,743.75</u>
-	276 5th Ave Ste 704-3080 New York, NY 10001-4509	Unliquidated Disputed	
_		Basis for the claim:	
	Date or dates debt was incurred Last 4 digits of account number Last 9 digits of account number	Is the claim subject to offset? ☑ No	
		☐ Yes	
_	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,380.00
_	Alchemy Consulting Group LLC	Check all that apply. Contingent	
_	12712 W Lake Houston Pkwy Ste B-124	Unliquidated	
_	Houston, TX 77044-6467	☐ Disputed	
		Basis for the claim: Professional Services	
[Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
L		Yes	
3.4	Nonpriority creditor's name and mailing address Armanino	As of the petition filing date, the claim is: Check all that apply.	\$3,412.50
_	PO Box 888285	Contingent Unliquidated Disputed	
_	Los Angeles, CA 90088	Basis for the claim: Accounting Services	
	Date or dates debt was incurred	ls the claim subject to offset? ✓ No	
L	Last 4 digits of account number	Yes	

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Par	t 2: Additional Page			
3.5	Nonpriority creditor's name and mailing address Best Buy 7601 Penn Ave S Minneapolis, MN 55423 Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	<u>\$550.00</u>	
	Last 4 digits of account number	No Yes		
3.6	Nonpriority creditor's name and mailing address Capitol Corporate Services 1501 S. MoPac Expy Suite 220	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$130.00	
	Austin, TX 78746	Disputed Basis for the claim: Registered Agent		
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes		
3.7	Nonpriority creditor's name and mailing address City of Farmington Hills	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$20,000.00	
	23600 Liberty Street Farmington, MI 48335	Disputed Basis for the claim:		
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☑ Yes		
3.8	Nonpriority creditor's name and mailing address Classy, Inc.	As of the petition filing date, the claim is: Check all that apply. Contingent	\$1,489.50	
	815 E St # 121270 San Diego, CA 92101-6426	Unliquidated Disputed Basis for the claim: Online Software		
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes		

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Par	t 2: Additional Page		
3.9	Nonpriority creditor's name and mailing address Conway Consulting 1000 Meredith Drive Apt 1314 Pittsburgh, PA 15205 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Professional Services Is the claim subject to offset? No Yes	\$6,820.00
3.10	Cross Country 6551 Park of Commerce Blvd Boca Raton, FL 33487-8218 Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$5,500.00
3.11	Nonpriority creditor's name and mailing address Dayton Children's Hospital 1 Childrens Plaza Dayton, OH 45404 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$440.00
3.12	Nanpriority craditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Professional Services Is the claim subject to offset? No Yes	\$340.87

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Part	t 2: Additional Page		
3.13	Nonpriority creditor's name and mailing address Dezenhall Resources, Ltd.	As of the petition filing date, the claim is: Check all that apply. Contingent	\$13,186.50
	1201 Connecticut Avenue Suite 600	Unliquidated	
	Washington, DC 20036	☐ Disputed	
	Date or dates debt was incurred	Public Relations Basis for the claim: Consulting	
	Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$18,720.00
	Emory University	Check all that apply. Contingent	
	201 Dowman Dr	Unliquidated	
	Atlanta, GA 30322	☐ Disputed	
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? No Yes	
3.15	Nonpriority creditor's name and mailing address Equitas Health	As of the petition filing date, the claim is: Check all that apply.	\$4,180.00
	1105 Schrock Rd Ste 400 Columbus, OH 43229-1174	Contingent Unliquidated Disputed	
	Columbus, 011 43223-1174	Basis for the claim:	
	Date or dates debt was incurred Last 4 digits of account number —————	_ Is the claim subject to offset? ☑ No ☐ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,225.00
5.10	Federal Reserve Bank of Chicago	Check all that apply. Contingent	
	230 S La Salle St	☐ Unliquidated	
	Chicago, IL 60604	☐ Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	_ ls the claim subject to offset? ☑ No	
	Last 4 digits of account number	Yes	

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Part	2: Additional Page		
3.17	Nonpriority creditor's name and mailing address First Data Merchant Services 1600 Terrell Mill Rd SE Suite 400 Marietta, GA 30067 Date or dates debt was incurred Last 4 digits of account number 0 8 8 9	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$6,697.50
3.18	Nonpriority creditor's name and mailing address Fox Chase Cancer Center (Temple Health) 333 Cottman Avenue Philadelphia, PA 19111	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$450.00
	Date or dates debt was incurred Last 4 digits of account number	ls the claim subject to offset? ☑ No ☐ Yes	
3.19	Nonpriority creditor's name and mailing address G. Rickey LLC 2745 Ordway St Nw Apt 5 Washington, DC 20008-5060	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,300.00
	Date or dates debt was incurred Last 4 digits of account number	Social Media Basis for the claim: Consulting Is the claim subject to offset? No Yes	
3.20	Nonpriority creditor's name and mailing address Global Citizen, LLC 732 9th St # 521 Durham, NC 27705-4803	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Professional Services	\$4,680.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	

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Part :	2: Additional Page		
	Nonpriority creditor's name and mailing address Global Printing Solutions LLC 5114 Balcones Woods Dr. #306 Austin, TX 78759 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Supplies Is the claim subject to offset?	\$2,522.51
3.22	Nonpriority creditor's name and mailing address Gogo Business Aviation 105 Edgeview Dr Ste 300 Broomfield, CO 80021-8016 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$4,500.00
	Nonpriority creditor's name and mailing address Hanadi Inc. 6236 Chatham Way Eden Prairie, MN 55346 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Professional Services Is the claim subject to offset? No Yes	\$7,600.00
3.24	Nonpriority creditor's name and mailing address Hart & Laz Creative Solutions 1003 Lorraine Street Philadelphia, PA 19116 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Contract Labor Is the claim subject to offset?	\$1,200.00

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Part 2	2: Additional Page		
- - -	Nonpriority creditor's name and mailing address Holland & Knight P.O. Box 936937 Atlanta, GA 31193 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Legal Services Is the claim subject to offset? No Yes	\$5,749.80
-	Nonpriority creditor's name and mailing address Inspirus Consulting Inc Po Box 4084 Cary, NC 27519-4084	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Professional Services	\$16,180.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
-	Nonpriority creditor's name and mailing address Integris LLC PO Box 674539 Dallas, TX 75267	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Technology	\$49,688.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.28	Nonpriority creditor's name and mailing address Knowbe4 33 N Garden Ave Ste 1200 Clearwater, FL 33755	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$14,500.00
	Date or dates debt was incurred	Basis for the claim: Is the claim subject to offset? ☑ No ☐ Yes	

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Par	t 2: Additional Page		
3.29	Nonpriority creditor's name and mailing address Leidos 1750 Presidents St Reston, VA 20190	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$699.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? No Yes	
3.30	Nonpriority creditor's name and mailing address LJFF Hospitality LLC 3800 Embassy Pkwy Ste 360 Akron, OH 44333-8389	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Venues Is the claim subject to offset? No Yes	\$553.50
	Date or dates debt was incurred Last 4 digits of account number		
	Nonpriority creditor's name and mailing address Luzilda C Arciniega 2258 Gill Village Way Apt 1013 San Diego, CA 92108	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Professional Services	\$1,800.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.32	Marsh McLennan Agency	As of the petition filing date, the claim is: Check all that apply. Contingent	\$450.00
	1166 Avenue of the Americas New York, NY 10036-2708	Unliquidated Disputed Basis for the claim:	
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	

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Part 2:	Additional Page		
<u>M</u> :	onpriority creditor's name and mailing address arta 424 Piedmont Road tlanta, GA 30324	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$302.00
	st 4 digits of account number	Is the claim subject to offset? ✓ No ✓ Yes	
	empriority creditor's name and mailing address lemorial Sloan Kettering 275 York Avenue ew York, NY 10065	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$4,500.00
	st 4 digits of account number	Basis for the claim: Is the claim subject to offset? ☑ No ☐ Yes	
<u>M</u> 65	onpriority creditor's name and mailing address coss Adams LLP 565 Americas Pkwy Ne Ste 600 Ibuquerque, NM 87110	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Tax Services	\$15,750.00
	st 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
3.36 <u>Ne</u>	estle ttn: Claims Dept	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$37,153.00
Aı	ate or dates debt was incurred	Basis for the claim:	
Las	st 4 digits of account number		

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Par	t 2: Additional Page		
3.37	Nonpriority creditor's name and mailing address Oakland Community Health Network 5505 Corporate Dr #2614 Troy, MI 48098 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$361.80
3.38	Nonpriority creditor's name and mailing address One Call 1208 N Post Oak Suite #130 Houston, TX 77055	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$18,875.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes	
3.40	Nonpriority creditor's name and mailing address Peckham Inc. 3510 Capital City Blvd Lansing, MI 48906	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$450.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes	
	Nonpriority creditor's name and mailing address Primient 2200 E Eldorado St Decatur, IL 62521	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,400.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? ☑ No ☐ Yes	

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Part	2: Additional Page		
3.41	Nonpriority creditor's name and mailing address R. Dennis Kennedy, Jason Lee, Diversity & Leadership, Inc., California Diversity Council c/o Greenberg Traurig, P.A 1000 Louisiana St Ste 6700	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	unknown
	Houston, TX 77002-6003 Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.42	Nonpriority creditor's name and mailing address Rayonier Po Box 43006 Providence, RI 02940-3006	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,875.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim:	
3.43	Nonpriority creditor's name and mailing address Riverside Health 701 Town Center Dr Ste 1000 Newport News, VA 23606-4286	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$550.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? I No Yes	
3.44	Nonpriority creditor's name and mailing address Sage Intacct 300 Park Avenue Suite 1400 San Jose, CA 95110	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Accounting Software	unknown
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

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Part	2: Additional Page		
3.45	Nonpriority creditor's name and mailing address SAL Family and Community Services Welcoming Center	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$450.00
	3800 Avenue of the Cities Ste 108	Disputed	
	Moline, IL 61265-4424	Basis for the claim:	
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes	
3.46	Nonpriority creditor's name and mailing address Salesforce, INC.	As of the petition filing date, the claim is:	\$2,943.00
	415 Mission St Fl 3	Contingent Unliquidated	
	San Francisco, CA 94105-2504	Disputed Basis for the claim: Technology	
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes	
3.47	Nonpriority creditor's name and mailing address Salesforce, INC.	As of the petition filing date, the claim is: Check all that apply. Contingent	unknown
	415 Mason Street 3rd Floor	Unliquidated Disputed	
	94106	Basis for the claim: Cloud based Software	
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ☑ No ☐ Yes	
3.48	Nonpriority creditor's name and mailing address SAP Concur	As of the petition filing date, the claim is: Check all that apply. Contingent	unknown
	601 108th Avenue NE Suite 1000	Unliquidated	
	Bellevue, WA 98004	Disputed Basis for the claim: Cloud based Software	
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? No Yes	

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Par	t 2: Additional Page		
3.49	Nonpriority creditor's name and mailing address Servicon 3965 Landmark St Culver City, CA 90232	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$5,500.00
	Date or dates debt was incurred Last 4 digits of account number —————	Is the claim subject to offset? ☑ No ☐ Yes	
3.50	Nonpriority creditor's name and mailing address State of Vermont 133 State St Ste 1 Montpelier, VT 05633-0003	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$450.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim:	-
3.51	Nonpriority creditor's name and mailing address SXSW Po Box 685289 Austin, TX 78768-5289	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$250.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim:	
3.52	Nonpriority creditor's name and mailing address TD SYNNEX 44201 Nobel Drive Fremont, CA 94538	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$4,500.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? In No Yes	

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Part 2: Additional Page		
3.53 Nonpriority creditor's name and mailing address The Andersons, Inc. Maumee, OH PO Box 119 Maumee, OH 43537 Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$5,500.00
2803 Sarah Court Kennewick, WA 99338	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$481.25
Date or dates debt was incurred Last 4 digits of account number	Retirement Plan Basis for the claim: Consulting Is the claim subject to offset? No Pes	
3.55 Nonpriority creditor's name and mailing address The City Of Dallas Park and Rec Dept. 1500 Marilla St Dallas, TX 75201-6318 Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	<u>\$450.00</u>
Last 4 digits of account number	No Yes	\$450.00
3.56 Nonpriority creditor's name and mailing address The Marlo Companies 22050 Eastside Drive Unit E406 Ashburn, VA 20147	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	<u>\$450.00</u>
Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? No Yes	

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Par	t 2: Additional Page			
3.57	Nonpriority creditor's name and mailing address Total Engagement Consulting by Kimer, Inc 4404 Pamlico Drive Raleigh, NC 27609	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Professional Services	\$4,360.00	
	Date or dates debt was incurred Last 4 digits of account number —————	Is the claim subject to offset? ☑ No ☐ Yes		
3.58	Nonpriority creditor's name and mailing address Union Home Mortgage 8241 Dow Cir Strongsville, OH 44136	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$5,500.00	
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? ✓ No ☐ Yes		
3.59	Nonpriority creditor's name and mailing address Valerie Hooper 1723 Loree Dr Dallas, TX 75228-3622	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,087.50	
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim:		
3.60	Nonpriority creditor's name and mailing address Wendys 1 Dave Thomas Blvd Dublin, OH 43017	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$15,675.00	
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: Is the claim subject to offset? No Yes		

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Debtor **National Diversity Council** Case number (if known) Name Part 2: Additional Page 3.61 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$21,981.58 Check all that apply. Willis Towers Watson US LLC ☐ Contingent ☐ Unliquidated 26555 Evergreen Rd Ste 1600 ☐ Disputed Southfield, MI 48076-4257 Basis for the claim: Professional Services Is the claim subject to offset? Date or dates debt was incurred **☑** No Last 4 digits of account number ☐ Yes 3.62 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$865.80 Check all that apply. **Wong Fleming** ☐ Contingent Unliquidated 5 Concourse Pkwy Ste 3000 ☐ Disputed Atlanta, GA 30328-7106 Basis for the claim: Legal Services Is the claim subject to offset? Date or dates debt was incurred **√** No Last 4 digits of account number ☐ Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: unknown

Check all that apply.

Phones and

Basis for the claim: Conferencing

Is the claim subject to offset?

Contingent
Unliquidated

☐ Disputed

✓ No ☐ Yes

Zoom

55 S. Almaden Blvd. 6th Floor

Date or dates debt was incurred

Last 4 digits of account number

San Jose, CA 95113

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Debto	National Diversity Council	Case number (if known)	Case number (if known)		
	Name	,			
Par	t 3: List Others to Be Notified About Unsecure	ed Claims			
	4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.				
If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the			needed, copy the next page.		
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any		
4.1	Conklin Sternfels Petty, PLLC	Line <u>3.41</u>			
	901 Heights Blvd	Not listed. Explain			
	Houston, TX 77008				

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Deptor	National Diversity Council		Case number (if known)
	Name		
Part	4: Total Amounts of the Priority and Nonpriority Ur	nsecured Claims	
5.	Add the amounts of priority and nonpriority unsecured claim	ns.	
			Total of claim amounts
5a.	Total claims from Part 1	5a.	\$53,078.00
5b.	Total claims from Part 2	^{5b.} +	\$385,800.11
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$438,878.11

	Case 23	-31441 Document 1 Filed in	1/3B 011 03/11/23 Fage 34 01 09	
Fill i	n this information to identify the c	ase:		
Deb	tor name Nation	onal Diversity Council		
Unite	ed States Bankruptcy Court for th	ne: District of Texas		
Case	e number (if known):	Chapter 7	☐ Check if this is an amended filing	
Offi	icial Form 206G			
		utory Contracts and Ur	nexpired Leases 12/	15
			and attach the additional page, numbering the entries	_
	ecutively.			
1.		utory contracts or unexpired leases?	chedules. There is nothing else to report on this form.	
	_		ted on Schedule A/B: Assets - Real and Personal Property (Official Form	
	206A/B).		Total and Total	
2. L	ist all contracts and unexpired I	eases	State the name and mailing address for all other parties with whom debtor has an executory contract or unexpired lease	he
2.1	State what the contract or lease is for and the nature	Software Implementation Contract	Agile Cloud Consulting	
	of the debtor's interest	Contract to be REJECTED	276 5th Ave Ste 704-3080	
	State the term remaining	0 months	New York, NY 10001-4509	
	List the contract number of any government contract			
	State what the contract or lease is for and the nature of the debtor's interest	Professional Services Contract	Alchemy Consulting Group LLC	
2.2		Contract to be REJECTED	12712 W Lake Houston Pkwy Ste B-124	
	State the term remaining	0 months	Houston, TX 77044-6467	
	List the contract number of any government contract			
2.3 lease	State what the contract or lease is for and the nature	Accounting Services Contract	Armanino	
	of the debtor's interest	Contract to be REJECTED	PO Box 888285	
	State the term remaining	0 months	Los Angeles, CA 90088	
	List the contract number of any government contract			
24	State what the contract or lease is for and the nature	Registered Agent Contract	Capitol Corporate Services	

of the debtor's interest

State the term remaining

List the contract number of any government contract

Contract to be REJECTED

0 months

1501 S. MoPac Expy Suite 220

Austin, TX 78746

Debtor National Diversity Council

Name

Case number (if known) ____

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

(Copy this page only if more space	ce is needed. Continue numbering the lines s	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
2.5	State what the contract or lease is for and the nature	Online Software Contract	Classy, Inc.
	of the debtor's interest	Contract to be REJECTED	815 E St # 121270
	State the term remaining	0 months	San Diego, CA 92101-6426
	List the contract number of any government contract		
2.6	State what the contract or lease is for and the nature	Professional Services Contract	Conway Consulting
	of the debtor's interest	Contract to be REJECTED	1000 Meredith Drive Apt 1314
	State the term remaining	0 months	Pittsburgh, PA 15205
	List the contract number of any government contract		
2.7	State what the contract or lease is for and the nature	Professional Services Contract	DEAF C.A.N.!
2.1	of the debtor's interest	Contract to be REJECTED	2111 Orchard Lake Road #101
	State the term remaining	0 months	Keego Harbor, MI 48320
	List the contract number of any government contract		
2.8	State what the contract or lease is for and the nature	Public Relations Consulting Contract	Dezenhall Resources, Ltd.
	of the debtor's interest		1201 Connecticut Avenue Suite 600
		Contract to be REJECTED	Washington, DC 20036
	State the term remaining	0 months	
	List the contract number of any government contract		
2.9	State what the contract or lease is for and the nature	Social Media Consulting Contract	G. Rickey LLC
2.9	of the debtor's interest	Contract to be REJECTED	2745 Ordway St Nw Apt 5
	State the term remaining	0 months	Washington, DC 20008-5060
	List the contract number of any government contract		
2.10	State what the contract or lease is for and the nature	Professional Services Contract	Global Citizen, LLC
	of the debtor's interest	Contract to be REJECTED	732 9th St # 521
	State the term remaining	0 months	Durham, NC 27705-4803
	List the contract number of any government contract		

Debtor	National Diversity Cou	ncil	Case number (if known)
	Additional Page if Debtor	Has More Executory Contracts or Un	expired Leases
(Copy this page only if more space	ce is needed. Continue numbering the lines	sequentially from the previous page.
List	all contracts and unexpired lea	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.11	State what the contract or lease is for and the nature	Supplies Vendor Contract	Global Printing Solutions LLC
	of the debtor's interest	Contract to be REJECTED	5114 Balcones Woods Dr. #306
	State the term remaining	0 months	Austin, TX 78759
	List the contract number of any government contract		
2.12	State what the contract or lease is for and the nature	Professional Services Contract	Hanadi Inc.
	of the debtor's interest	Contract to be REJECTED	6236 Chatham Way
	State the term remaining	0 months	Eden Prairie, MN 55346
	List the contract number of any government contract		
2.13	State what the contract or lease is for and the nature	Contract Labor Contract	Hart & Laz Creative Solutions
	of the debtor's interest	Contract to be REJECTED	1003 Lorraine Street
	State the term remaining	0 months	Philadelphia, PA 19116
	List the contract number of any government contract		
2.14	State what the contract or lease is for and the nature of the debtor's interest	Legal Services Contract	Holland & Knight
		Contract to be REJECTED	P.O. Box 936937
	State the term remaining	0 months	Atlanta, GA 31193
	List the contract number of any government contract		
2.15	State what the contract or lease is for and the nature of the debtor's interest	Professional Services Contract Contract to be REJECTED	Inspirus Consulting Inc Po Box 4084
	State the term remaining	0 months	Cary, NC 27519-4084
	_		

List the contract number of any government contract

ebtor	National Diversity Cou	ncii	Case number (if known)
	Additional Page if Debtor	Has More Executory Contracts or U	nexpired Leases
(Copy this page only if more spa	ce is needed. Continue numbering the lines	s sequentially from the previous page.
List	all contracts and unexpired lea	ses	State the name and mailing address for all other parties with whom to debtor has an executory contract or unexpired lease
.16	State what the contract or lease is for and the nature	Technology Contract	Integris LLC
.10	of the debtor's interest	Contract to be REJECTED	PO Box 674539
	State the term remaining	0 months	Dallas, TX 75267
	List the contract number of any government contract		
.17	State what the contract or lease is for and the nature	Venues Contract	LJFF Hospitality LLC
	of the debtor's interest	Contract to be REJECTED	3800 Embassy Pkwy Ste 360
	State the term remaining	0 months	Akron, OH 44333-8389
	List the contract number of any government contract		
.18	State what the contract or lease is for and the nature	Professional Services Contract	Luzilda C Arciniega
	of the debtor's interest	Contract to be REJECTED	2258 Gill Village Way Apt 1013
	State the term remaining	0 months	San Diego, CA 92108
	List the contract number of any government contract		
.19	State what the contract or lease is for and the nature	Tax Services Contract	Moss Adams LLP
	of the debtor's interest	Contract to be REJECTED	6565 Americas Pkwy Ne Ste 600
	State the term remaining	0 months	Albuquerque, NM 87110
	List the contract number of any government contract		
.20	State what the contract or lease is for and the nature	Accounting Software Contract	Sage Intacct

of the debtor's interest

State the term remaining

List the contract number of any government contract

Contract to be REJECTED

0 months

300 Park Avenue Suite 1400

San Jose, CA 95110

Name Additional Page if Debtor	incil r Has More Executory Contracts or Un	Case number (if known)
Copy this page only if more spa	ce is needed. Continue numbering the lines	sequentially from the previous page.
ist all contracts and unexpired lea	ases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
State what the contract or lease is for and the nature of the debtor's interest	Cloud based Software Contract Contract to be REJECTED	Salesforce, INC. 415 Mission St FI 3
State the term remaining	0 months	San Francisco, CA 94105-2504
List the contract number of any government contract		
State what the contract or lease is for and the nature	Technology Contract	Salesforce, INC.
of the debtor's interest State the term remaining	Contract to be REJECTED 0 months	415 Mason Street 3rd Floor 94106
List the contract number of any government contract		
State what the contract or lease is for and the nature	Cloud based Software Contract	SAP Concur
of the debtor's interest	Contract to be REJECTED 0 months	601 108th Avenue NE Suite 1000 Bellevue, WA 98004
State the term remaining List the contract number of any government contract	O months	
State what the contract or lease is for and the nature	Retirement Plan Consulting Contract	The Cicotte Law Firm, PLLC
of the debtor's interest	Contract to be REJECTED	2803 Sarah Court Kennewick, WA 99338
State the term remaining	0 months	
List the contract number of any government contract		
State what the contract or lease is for and the nature	Professional Services Contract	Total Engagement Consulting by Kimer, Inc
of the debtor's interest	Contract to be REJECTED	4404 Pamlico Drive
State the term remaining	0 months	Raleigh, NC 27609
List the contract number of any government contract		

Debtor	National Diversity Cou	ncil	Case number (if known)
	Name		· ,
	Additional Page if Debtor	Has More Executory Contracts or Une	expired Leases
(Copy this page only if more space	ce is needed. Continue numbering the lines s	sequentially from the previous page.
List	all contracts and unexpired lea	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.26	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Professional Services Contract Contract to be REJECTED 0 months	Willis Towers Watson US LLC 26555 Evergreen Rd Ste 1600 Southfield, MI 48076-4257
2.27	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of	Legal Services Contract Contract to be REJECTED 0 months	Wong Fleming 5 Concourse Pkwy Ste 3000 Atlanta, GA 30328-7106
2.28	State what the contract or lease is for and the nature of the debtor's interest State the term remaining	Phones and Conferencing Vendor Contract Contract to be REJECTED 0 months	Zoom 55 S. Almaden Blvd. 6th Floor San Jose, CA 95113
	List the contract number of any government contract		

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Fill in	this information to identify the ca	ase:				
Debte	or name National Diver	sity Council				
	d States Bankruptcy Court for the number (If known):	ne: Souther	n District o	f Texas (State)	_	Check if this is an amended filing
Officia	al Form 206H					-
	nedule H: Code	ebtors				12/15
Be as	complete and accurate as the Additional Page to thi	possible. If more sp	pace is needed, co	opy the Addition	al Page, numbering the e	
1.	Does the debtor have any co					
	No. Check this box and su	ubmit this form to the co	urt with the debtor's o	other schedules. No	thing else needs to be reporte	ed on this form.
2.	In Column 1, list as codebtor Schedules D-G. Include all guardeditor is listed. If the codebtor	arantors and co-obligors	s. In Column 2, identi	fy the creditor to wh	nom the debt is owed and eac	
	Column 1: Codebtor				Column 2: Creditor	
	Name	Mailing address			Name	Check all schedules that apply:
2.1		Street				_ □ D □ E/F □ G
		City	State	ZIP Code		
2.2		Street				_
		City	State	ZIP Code		
2.3		Street				_ □ D □ E/F □ G
		City	State	ZIP Code		
2.4		Street				_ □ D □ E/F □ G
		City	State	ZIP Code		

Official Form 206H Schedule H: Codebtors page 1 of 2

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Debtor **National Diversity Council** Case number (if known) Additional Page if Debtor Has More Codebtors Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor Check all schedules Mailing address Name Name that apply: ☐ D 2.5 Street ☐ E/F \Box G City ZIP Code State 2.6 ☐ E/F Street \Box G City ZIP Code State

		•	
Fill in this information			
Debtor name	National Diversity Council		
United States Bankrup	ptcy Court for the: Southern District of Texas		
Case number (if known	n): Chapter <u>7</u>		Check if this is an amended filing
Official Form	206Sum		
	 of Assets and Liabilities for N	on-Individuals	12/15
Part 1: Summary		on marviduais	12/13
1. Schedule A/B: Ass	sets-Real and Personal Property (Official Form 206A/B)		
1a. Real Property:			
Copy line 88 fr	rom Schedule A/B		\$0.00
1b. Total personal	property:		
Copy line 91A	from Schedule A/B		<u>\$119,652.63</u>
1c. Total of all pro	perty:		
Copy line 92 fr	rom Schedule A/B		\$119,652.63
Part 2: Summar	v of Liabilities		
	, c		
	itors Who Have Claims Secured by Property (Official Form 2	•	
Copy the total dollar	ar amount listed in Column A, Amount of claim, from line 3 of	Schedule D	\$60,000.00
3. Schedule E/F: Cre	editors Who Have Unsecured Claims (Official Form 206E/F)		
	,		
	claims from Part 1 from line 5a of Schedule E/F		\$53,078.00
	of claims of non-priority amount of unsecured claims: of the amount of claims from Part 2 from line 5b of Schedule	E/F	t
			+\$385,800.11
4 Total liabilities			\$498,878.11

Lines 2 + 3a + 3b

=======================================					
Fill in this information	<u> </u>				
Debtor name	<u> </u>	National Diversity Coun	cil		
United States Bankı	' '	or the: ern District of Texas			
	South	em district of Texas		-	
Case number (if kno	wn):				Check if this is an amended filing
Official Forn	n 207				
Statemen ⁻	t of Fir	nancial Affairs	s for Non-I	ndividuals Filing fo	r Bankruptcy 04/22
The debtor must ans name and case num Part 1: Income			eded, attach a separa	ate sheet to this form. On the top of any	additional pages, write the debtor's
Gross revenue	a fram busir				
1. Gross revenue	e from busir	less			
Identify the beg may be a calen		ending dates of the debtor's	fiscal year, which	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginr fiscal year to fili		From <u>01/01/2025</u> to MM/ DD/ YYYY	Filing date	☑ Operating a business ☐ Other	\$0.00
For prior year:		From <u>01/01/2024</u> to MM/ DD/ YYYY	12/31/2024 MM/ DD/ YYYY	☑ Operating a business	\$2,407,771.00
For the year bef	ore that:	From <u>01/01/2023</u> to MM/ DD/ YYYY	12/31/2023 MM/ DD/ YYYY	☑ Operating a business ☐ Other	\$4,069,592.00
	ue regardless			s <i>income</i> may include interest, dividends t include revenue listed in line 1.	, money collected from lawsuits, and
				Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginni fiscal year to filin		From <u>01/01/2025</u> to MM/ DD/ YYYYY	Filing date		
For prior year:		From <u>01/01/2024</u> to MM/ DD/ YYYY	12/31/2024 MM/ DD/ YYYY		
For the year befo	re that:	From 01/01/2023 to	12/31/2023		

MM/ DD/ YYYY

MM/ DD/ YYYY

Debtor	National Diversity Council	Document 1	Filed in	TXSB c	on 03/17/25
HIGHTOT	NISTIANSI I IIVAREITV ("AIINAII				_

Name

7/25 Page 44 of 69 Case number (if known)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

	Certain payments or transfers to creditors wi	-	_	
1	List payments or transfers—including expense this case unless the aggregate value of all propo years after that with respect to cases filed on or	erty transferred to	that creditor is less than \$7,57	gular employee compensation, within 90 days before fili 5. (This amount may be adjusted on 4/01/25 and every
	None			
	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
	b1 Bank	01/16/2025	\$9,098.72	☑ Secured debt
	Creditor's name Po Box 1823	12/09/2024		Unsecured loan repayments
	Street	12/00/2024		☐ Suppliers or vendors
				Services
	Lake Charles I A 70602 1922			Other
	Lake Charles, LA 70602-1823 City State ZIP Code			
2.	Sage Intacct	01/17/2025	\$14,578.70	☐ Secured debt
	Creditor's name			Unsecured loan repayments
	300 Park Avenue Suite 1400	12/12/2024		☑ Suppliers or vendors
;	Street			Services
				Other
				— Otner
	San Jose, CA 95110 City State ZIP Code			Other
				Other
F :	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that	eimbursements, malue of all property twith respect to can control of a corp	ade within 1 year before filing t transferred to or for the benefi ases filed on or after the date o orate debtor and their relatives	nefited any insider this case on debts owed to an insider or guaranteed or tof the insider is less than \$7,575. (This amount may be adjustment.) Do not include any payments listed in lines; general partners of a partnership debtor and their
F :	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone is relatives; affiliates of the debtor and insiders of	eimbursements, malue of all property twith respect to can control of a corp	ade within 1 year before filing t transferred to or for the benefi ases filed on or after the date o orate debtor and their relatives	nefited any insider this case on debts owed to an insider or guaranteed or tof the insider is less than \$7,575. (This amount may be adjustment.) Do not include any payments listed in lines; general partners of a partnership debtor and their
F	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone i relatives; affiliates of the debtor and insiders of s \[\begin{align*} \text{None} \] Insider's name and address \[\begin{align*} \text{Dawn Hooper} \end{align*}	simbursements, ma alue of all property t with respect to ca n control of a corp such affiliates; and	ade within 1 year before filing t transferred to or for the benefi ases filed on or after the date o orate debtor and their relatives any managing agent of the de	nefited any insider this case on debts owed to an insider or guaranteed or tof the insider is less than \$7,575. (This amount may be of adjustment.) Do not include any payments listed in lines; general partners of a partnership debtor and their ebtor. 11 U.S.C. § 101(31).
F	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone i relatives; affiliates of the debtor and insiders of s None Insider's name and address Dawn Hooper Creditor's name	primbursements, manual property to all property to a composite of a corp such affiliates; and the corp such affiliates. Dates 12/31/2024	ade within 1 year before filing the transferred to or for the benefit ases filed on or after the date of orate debtor and their relatives any managing agent of the definition. Total amount or value	nefited any insider this case on debts owed to an insider or guaranteed or t of the insider is less than \$7,575. (This amount may be if adjustment.) Do not include any payments listed in line s; general partners of a partnership debtor and their botor. 11 U.S.C. § 101(31). Reasons for payment or transfer
F	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone i relatives; affiliates of the debtor and insiders of s \[\begin{align*} \text{None} \] Insider's name and address \[\begin{align*} \text{Dawn Hooper} \end{align*}	pimbursements, manual property to all property to a carp to carp control of a corp such affiliates; and	ade within 1 year before filing the transferred to or for the benefit ases filed on or after the date of orate debtor and their relatives any managing agent of the definition. Total amount or value	nefited any insider this case on debts owed to an insider or guaranteed or t of the insider is less than \$7,575. (This amount may be if adjustment.) Do not include any payments listed in line s; general partners of a partnership debtor and their botor. 11 U.S.C. § 101(31). Reasons for payment or transfer
F F 1 1 1 1 1 1 1 1 1	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone i relatives; affiliates of the debtor and insiders of s None Insider's name and address Dawn Hooper Creditor's name 1320 Westmont Dr	primbursements, manual property to all property to a composite of a corp such affiliates; and the corp such affiliates. Dates 12/31/2024	ade within 1 year before filing the transferred to or for the benefit ases filed on or after the date of orate debtor and their relatives any managing agent of the definition. Total amount or value	nefited any insider this case on debts owed to an insider or guaranteed or t of the insider is less than \$7,575. (This amount may be if adjustment.) Do not include any payments listed in line s; general partners of a partnership debtor and their botor. 11 U.S.C. § 101(31). Reasons for payment or transfer
F	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone i relatives; affiliates of the debtor and insiders of s None Insider's name and address Dawn Hooper Creditor's name 1320 Westmont Dr Street	primbursements, mailue of all property to each of all property to each of a corp such affiliates; and the control of a corp such affiliates; and the corp such affiliates the corp such affiliates and the corp such affiliates the corp such affiliates and the corp such as the corp su	ade within 1 year before filing the transferred to or for the benefit ases filed on or after the date of orate debtor and their relatives any managing agent of the definition. Total amount or value	nefited any insider this case on debts owed to an insider or guaranteed or t of the insider is less than \$7,575. (This amount may be if adjustment.) Do not include any payments listed in line s; general partners of a partnership debtor and their botor. 11 U.S.C. § 101(31). Reasons for payment or transfer
F	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone i relatives; affiliates of the debtor and insiders of s None Insider's name and address Dawn Hooper Creditor's name 1320 Westmont Dr	primbursements, mailue of all property to each of all property to each of a corp such affiliates; and the control of a corp such affiliates; and the corp such affiliates the corp such affiliates and the corp such affiliates the corp such affiliates and the corp such as the corp su	ade within 1 year before filing the transferred to or for the benefit ases filed on or after the date of orate debtor and their relatives any managing agent of the definition. Total amount or value	nefited any insider this case on debts owed to an insider or guaranteed or t of the insider is less than \$7,575. (This amount may be if adjustment.) Do not include any payments listed in line s; general partners of a partnership debtor and their botor. 11 U.S.C. § 101(31). Reasons for payment or transfer
11.	Payments or other transfers of property mad List payments or transfers, including expense re co-signed by an insider unless the aggregate va adjusted on 4/01/25 and every 3 years after that Insiders include officers, directors, and anyone i relatives; affiliates of the debtor and insiders of s None Insider's name and address Dawn Hooper Creditor's name 1320 Westmont Dr Street Mckinney, TX 75072	primbursements, mailue of all property to each of all property to each of a corp such affiliates; and the control of a corp such affiliates; and the corp such affiliates the corp such affiliates and the corp such affiliates the corp such affiliates and the corp such as the corp su	ade within 1 year before filing the transferred to or for the benefit ases filed on or after the date of orate debtor and their relatives any managing agent of the definition. Total amount or value	nefited any insider this case on debts owed to an insider or guaranteed or t of the insider is less than \$7,575. (This amount may be if adjustment.) Do not include any payments listed in line s; general partners of a partnership debtor and their botor. 11 U.S.C. § 101(31). Reasons for payment or transfer

	ory Services		03/01/2025	\$4,721.90	Professional Service	<u>es</u>
Creditor's name 1320 Westm Street	ont Dr		02/02/2025			
Mckinney, T	K 75072					
City Relationship	State	ZIP Code				
List all property foreclosure sal	s, foreclosures, a of the debtor that e, transferred by a	was obtained	by a creditor within 1 yor foreclosure, or returne	ear before filing this cas d to the seller. Do not ir	e, including property reposse nclude property listed in line 6	ssed by a creditor, sold at
✓ None Creditor's nar	ne and address		Description of the p	roperty	Date	Value of property
Creditor's name					_	
Street						
City	State	ZIP Code				
Setoffs						
					ase set off or otherwise took a unt of the debtor because the	
					Data action was	Amount
✓None	ne and address		Description of the a	ction creditor took	Date action was taken	Amount
Mone	ne and address					Amount
☑ None Creditor's nar	ne and address		Description of the address of the ad			
✓ None Creditor's nare Creditor's name	ne and address	ZIP Code				Amount
None Creditor's name Creditor's name Street						Amount
Creditor's name Creditor's name Street City Legal Actions, List the legal actions	State ctions or Assign administrative pr	nments roceedings, co	XXXX	ns, attachments, or go	taken	

Debtor

	itle Nature o		case Court or agency's name and address		Status of case	
ational Diversity Council R. Dennis Kennedy	<u>Tradema</u>	rk Infringement	U.S. District Court Texas, Houston Di Name	Southern District of ivision	Pending On appeal	
Case number		515 Rusk Avenue Street			Concluded	
3-cv-01162			Bob Casey United States Courthouse			
			Houston, TX 77002			
			City	State ZIP Code		
ssignments and receivership						
ist any property in the hands of an eceiver, custodian, or other court- ✓ None				e filing this case and any p	roperty in the hands o	
Custodian's name and address		Description of the prop	perty	Value		
Custodian's name						
Ctroot		Case title		Court name and address	S	
Street	_			Name		
		Case number				
City State	ZIP Code			Street		
	-					
	-	Date of order or assign	nment	City	State ZIP Code	
4: Certain Gifts and Charita List all gifts or charitable contrib to that recipient is less than \$1,0 None Recipient's name and address	able Contrik	outions	nt within 2 years before f			
List all gifts or charitable contrib to that recipient is less than \$1,0 None	able Contrik	outions obtor gave to a recipie	nt within 2 years before f	iling this case unless the	e aggregate value of	
List all gifts or charitable contrib to that recipient is less than \$1,0 None Recipient's name and address	able Contrik	outions obtor gave to a recipie	nt within 2 years before f	iling this case unless the	e aggregate value of	
List all gifts or charitable contrib to that recipient is less than \$1,0 None Recipient's name and address Recipient's name	able Contrik	outions obtor gave to a recipie	nt within 2 years before f	iling this case unless the	e aggregate value of	
List all gifts or charitable contrib to that recipient is less than \$1,0 None Recipient's name and address Recipient's name Street City State	able Contrib	outions obtor gave to a recipie	nt within 2 years before f	iling this case unless the	e aggregate value of	
List all gifts or charitable contrib to that recipient is less than \$1,0 None Recipient's name and address Recipient's name	able Contrib	outions obtor gave to a recipie	nt within 2 years before f	iling this case unless the	e aggregate value of	
List all gifts or charitable contribution that recipient is less than \$1,0 1 None Recipient's name and address Recipient's name Street City State	able Contributions the de	outions obtor gave to a recipie	nt within 2 years before f	iling this case unless the	e aggregate value of	
List all gifts or charitable contrib to that recipient is less than \$1,0 None Recipient's name and address Recipient's name Street City State	able Contributions the de	outions obtor gave to a recipie	nt within 2 years before f	iling this case unless the	e aggregate value of	

Case 25-31441 Doo	Case	number (if known) —	69
n of the property lost and how the red	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		Value of property lost
ı Payments or Transfers			
lated to bankruptcy			
nents of money or other transfers of p	property made by the debtor or person acting on behalf cost, that the debtor consulted about debt consolidation or		
nid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
SH, LLP	Attorney's Fee, Filing Fee, Due Diligence	03/10/2025	\$10,938.00
anch St.			
	_		
X 77004	_		
State ZIP Code			
bsite address			
he payment, if not debtor?			
rusts of which the debtor is a bene nents or transfers of property made by ust or similar device. e transfers already listed on this state	y the debtor or a person acting on behalf of the debtor w	vithin 10 years before	the filing of this case to a
,,,			
ust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			-
			* * * *

Debtor	National Diversity Council Name	ocument 1 Filed in	TXSB on 03/17/2 	25 Page 48 se number (if know	of 69	
L y c	ransfers not already listed on this statement ist any transfers of money or other property—b rears before the filing of this case to another persoutright transfers and transfers made as security.	on, other than property transf	erred in the ordinary cou	rse of business or	ng on behalf of the debt financial affairs. Include	or within 2 both
5	Mone					
13.1.	Who received the transfer?	Description of property trai received or debts paid in ex		Date transfe was made	Total amount or value	
Ī	Address					_
5	Street					
-	City State ZIP Code					
	Relationship to debtor					
14. P	7: Previous Locations Previous addresses List all previous addresses used by the debtor will Does not apply	hin 3 years before filing this c	ase and the dates the ad	dresses were used	d.	
	Address		Dates	of occupancy		
_	147 Broadway FI 2 Street		From	10/2023	То 03/2025	
	New York, NY 10013-2562 City State ZIP Code					
_	1301 Regents Park Dr Ste 210 Street		From		То	
_	Houston, TX 77058-2536 City State ZIP Code					
Part	8: Health Care Bankruptcies					
	lealth Care bankruptcies					
-	s the debtor primarily engaged in offering service—diagnosing or treating injury, deformity, or dise—providing any surgical, psychiatric, drug treat⊓ ✓ No. Go to Part 9.	ase, or				
_	Yes. Fill in the information below.					

Debto	Case 25-31441 National Diversity Council	Document 1 Filed	in TXSB on 03/17/2	25 Page ase number (if	49 of 69		
	Name			(,		
	Facility name and address	Nature of the business oper debtor provides	ration, including type of serv	rices the	If debtor prov and housing, patients in de	number of	
15.1.							
	Facility name						
	Street	Location where patient reco facility address). If electronic	ords are maintained(if differently), identify any service provider		How are reco	rds kept?	
	City State ZIP Code				Check all that a		
					Electronical	ly	
					Paper		
Dart	9: Personally Identifiable Information	tion					
	-						
16.	Does the debtor collect and retain person Mo.	nally identifiable information	of customers?				
	Yes. State the nature of the information	collected and retained.					
	Does the debtor have a privacy pol						
	☐ No ☐ Yes						
	_						
	Within 6 years before filing this case, have sharing plan made available by the debto		or been participants in any	ERISA, 401(I	t), 403(b) or of	ther pension or	profit-
	✓ No. Go to Part 10.✓ Yes. Does the debtor serve as plan adm	iniatrator?					
	No. Go to Part 10.	ii iisti atoi :					
	Yes. Fill in below:						
	Name of plan		Employer id	entification nu	umber of the p	lan	
			EIN:				
	Has the plan been terminated	d?					
	□No						
	Yes						
Part	10: Certain Financial Accounts, Sa	afe Deposit Boxes, and S	torage Units				
	Closed financial accounts	are pepeer perso, and e	- I a ge				
	Within 1 year before filing this case, were an	ny financial accounts or instrum	ents held in the debtor's nam	e, or for the de	ebtor's benefit,	closed, sold, mov	ved,
	or transferred? Include checking, savings, money market, or	or other financial accounts; cert	ificates of deposit; and share	s in banks, cre	edit unions, bro	kerage houses.	
	cooperatives, associations, and other finance		,	,	,	,	
	None						
	Financial institution name and address	Last 4 digits of account number	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date account closed, sold, or transferred	moved, be	est balance efore closing transfer	
18.1	b1 Bank	XXXX- <u>0 0 8 4</u>	√ Checking	10/16/2024			
	Name	_ ^^^-	Savings	10/10/2024	<u></u>		
	Po Box 1823	_	☐ Money market				
	Street		Brokerage				
	Lake Charles, LA 70602-1823	_	Other				
	City State ZIP Code	_					

Pe Sti	1 Bank ame o Box 1823 reet	XXXX- <u>8_7_3_5</u>	☑ Checking ☐ Savings ☐ Money mark ☐ Brokerage ☐ Other	10/11/2024 ket	\$0.00
<u>La</u> Cit	ty State ZIP Code				
_	omerica Bank	XXXX- <u>8_3_0_7</u>	☐ Checking ☑ Savings	09/30/2024	\$0.00
P.	O Box 71203		_	rot	
	reet		Money mark	Ket	
_			Brokerage		
PI	hiladelphia, PA 19176		Other		
Cit	-				
✓	st any safe deposit box or other depository to None Depository institution name and address	for securities, cash, or other Names of anyone with a		tor now has or did have within 1 Description of the contents	Does debtor
					still have it?
_					_ No
Na	ame				_ Yes
<u></u>	reet				
Sil	eet				_
_		Address			_
Cit	ty State ZIP Code				_
0	, State 2 3333				
Lis de	f-premises storage st any property kept in storage units or ware obtor does business. None	chouses within 1 year before	e filing this case. D	o not include facilities that are in	a part of a building in v
.1 F	acility name and address	Names of anyone with a	ccess to it	Description of the contents	Does debtor still have it?
					☐ No
					_
	ame				_ Yes
	ame				
Na	reet				_
Na		Address			- -
Na		Address			_ _ _
Na		Address			- -
Na	reet	Address			_ _ _
Na Str	reet		Does Not Own		_ _ _
Na Sti Cif	ty State ZIP Code		Does Not Own		_ _ _
Na Str Cit	ty State ZIP Code 1: Property the Debtor Holds or Co	ontrols That the Debtor			d for, or held in trust. D

Document 1 Filed in TXSB on 03/17/25 Page 51 of 69 Debtor Case number (if known) Owner's name and address Location of the property Description of the property Value Name Street State ZIP Code **Details About Environmental Information** Part 12: 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 Pending Name On appeal Case number ☐ Concluded Street City State ZIP Code 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 Street Street ZIP Code City State State ZIP Code 24. Has the debtor notified any governmental unit of any release of hazardous material? **√**No ☐ Yes. Provide details below.

Official Form 207

,441 Document 1 Filed in TXSB on 03/17/25 Page 52 of 69 Debtor Case number (if known) Site name and address Governmental unit name and address Environmental law, if known Date of notice Name Name Street Street State ZIP Code ZIP Code State City 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. **M** 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 Dates business existed Tο State ZIP Code 26. Books, records, and financial statements 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} Dawn Advisory Services From 1/01/2025 To **Current** Name 1320 Westmont Dr Street Mckinney, TX 75072-3963 State ZIP Code Name and address Dates of service ^{26a.2.} Valerie Hooper From **08/01/2024** To **09/17/2024** 1723 Loree Dr Street

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.

State

■None

Dallas, TX 75228-3622

Debtor	National Diversity Council	Document 1 Fi	iled in TXSI	3 on 03/17/2	25 Page 53	of 69	
	Name			_	(,	
	Name and address				Dates of service		
26b.1.	b1 Bank Name				From	To	
	Po Box 1823						
	Street						
	Lake Charles, LA 70602-1823						
	City	State	ZIP Code				
26c.	List all firms or individuals who were in ✓None	possession of the deb	otor's books of a	account and rec	ords when this ca	ase is filed.	
	Name and address					count and records are	
26c.1.					unavailable, expla	iiri wriy	
	- Name			 .			
	Street						
	City	State	ZIP Code				
26d.	List all financial institutions, creditors, a statement within 2 years before filing the		ıding mercantile	e and trade age	ncies, to whom th	ne debtor issued a fina	ncial
	√None						
	Name and address						
26d.1.							
	Name						
	Street						
	City	State	ZIP Code				
27. l	nventories						
	Have any inventories of the debtor's property ${f ec{M}}$ No	been taken within 2 yea	rs before filing thi	s case?			
[Yes. Give the details about the two most	recent inventories.					
	Name of the person who supervised the ta	aking of the inventory		Date of inventory	The dollar amous	nt and basis (cost, marke ach inventory	et, or
	Name and address of the person who has	possession of inventory	y records				
27.1.	Name						
:	Street						
	City St	ate ZIP Code	e				

	rectors, managing members, gel time of the filing of this case.	neral partners, members	in control, contro	olling sharehol	ders, o	r other people in
Name	Address		Position and r	nature of any		% of interest, if any
Rodney Morris			Member, Boa	rd of Directo	rs	0.00%
Aryeh Lehrer			Member, Boa	rd of Directo	<u>rs</u>	0.00%
Donnell White			Member, Boa	rd of Directo	<u>rs</u>	0.00%
Elizabeth Campbell			Member, Boa	rd of Directo	rs_	0.00%
James Taylor			Member, Boa	rd of Directo	<u>rs</u>	0.00%
Jami de Lou			Member, Boa	rd of Directo	<u>rs</u>	0.00%
Juan Suarez III			Member, Boa	rd of Directo	<u>rs</u>	0.00%
Kathleen Navarro			Member, Boa	rd of Directo	rs	0.00%
Laurie Chamberlin			Member, Boa	rd of Directo	<u>rs</u>	0.00%
Michelle Thompson- Dolberry			Member, Boa	ard of Directo	<u>rs</u>	0.00%
0			Member, Boa	rd of Directo	re	0.00%
Shelina Henry				ild of Directo	<u> </u>	0.0070
Dawn Hooper			Contract Inte			0.00%
Dawn Hooper Within 1 year before the filli	ng of this case, did the debtor ha in control of the debtor who no	eve officers, directors, m	Contract Inte	rim ED and ng the Board		0.00%
Dawn Hooper Within 1 year before the fillithe debtor, or shareholders ☑ No	ng of this case, did the debtor ha	eve officers, directors, m	Contract Inte	erim ED and ng the Board s, general parti	ners, m	0.00%
Dawn Hooper Within 1 year before the filithe debtor, or shareholders ☑ No ☐ Yes. Identify below.	ng of this case, did the debtor ha in control of the debtor who no	eve officers, directors, m	Contract Inte CFO, Assisting anaging members ons? Position and natu	erim ED and ng the Board s, general parti	Perio	0.00% nembers in control of d during which ion or interest was
Dawn Hooper Within 1 year before the filling the debtor, or shareholders ✓ No ☐ Yes. Identify below. Name Payments, distributions, or Within 1 year before filling this	ng of this case, did the debtor ha in control of the debtor who no	eve officers, directors, mailonger hold these positions of the positions o	Contract Inte	erim ED and ng the Board s, general parti	Perio positi held	0.00% nembers in control of d during which ion or interest was
Dawn Hooper Within 1 year before the filling the debtor, or shareholders ✓ No ☐ Yes. Identify below. Name Payments, distributions, or Within 1 year before filling this credits on loans, stock redem ✓ No	ang of this case, did the debtor had in control of the debtor who no Address withdrawals credited or given to see case, did the debtor provide an inaptions, and options exercised?	eve officers, directors, mailonger hold these positions of the positions o	Contract Inte CFO, Assisting anaging members ons? Position and naturatest m, including salary or description	erim ED and ng the Board s, general parti	Perio positi held	d during which ion or interest was
Dawn Hooper Within 1 year before the filling the debtor, or shareholders ✓ No Yes. Identify below. Name Payments, distributions, or Within 1 year before filling this credits on loans, stock redem ✓ No Yes. Identify below.	ang of this case, did the debtor had in control of the debtor who no Address withdrawals credited or given to see case, did the debtor provide an inaptions, and options exercised?	o insiders Amount of money o	Contract Inte CFO, Assisting anaging members ons? Position and naturatest m, including salary or description	erim ED and ng the Board s, general parti	Perio positi held	0.00% nembers in control of d during which ion or interest was draws, bonuses, loans Reason for providing

City

Relationship to debtor

State

ZIP Code

ebtor National Diversity Council	ent 1 Filed in TXSI	B on 03/17/25 Page 55 of 69 Case number (if known)
Name 1. Within 6 years before filing this case, has the debtor □ ✓ No ☐ Yes. Identify below.	been a member of any cons	solidated group for tax purposes?
Name of the parent corporation		Employer Identification number of the parent corporation
		EIN:
32. Within 6 years before filing this case, has the debtor a ✓ No ☐ Yes. Identify below.	as an employer been respo	nsible for contributing to a pension fund?
Name of the pension fund		Employer Identification number of the pension fund
		EIN:
bankruptcy case can result in fines up to \$500,000 or impri	sonment for up to 20 years, o	property, or obtaining money or property by fraud in connection with or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571. Ints and have a reasonable belief that the information is true and
I declare under penalty of perjury that the foregoing is true	and correct.	
Executed on		
V		
/s/ Dawn Hooper Signature of individual signing on behalf of the debtor	Printed name	Dawn Hooper
•		Dawn Hooper

Fill in this information to identify the case:			
Debtor name National Dive	rsity Council		
United States Bankruptcy Court for the:			
Southern District	f Texas		
Case number (if known):			

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code		and email address of creditor contact and email address of creditor co		Indicate if claim is contingent, unliquidated, or disputed	If the claim is fu unsecured clain secured, fill in to	nt of unsecured claim claim is fully unsecured, fill in only ured claim amount. If claim is partially d, fill in total claim amount and deduction ue of collateral or setoff to calculate ured claim.		
			contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim	
1	Dawn Hooper 1320 Westmont Dr Mckinney, TX 75072		Employment Service Agreement				\$53,078.00	
2	Integris LLC PO Box 674539 Dallas, TX 75267		Technology				\$49,688.50	
3	Nestle Attn: Claims Dept 1812 N. Moore St. Arlington, VA 22209						\$37,153.00	
4	Willis Towers Watson US LLC 26555 Evergreen Rd Ste 1600 Southfield, MI 48076-4257		Professional Services				\$21,981.58	
5	Agile Cloud Consulting 276 5th Ave Ste 704-3080 New York, NY 10001-4509						\$21,743.75	
6	City of Farmington Hills 23600 Liberty Street Farmington, MI 48335						\$20,000.00	
7	One Call 1208 N Post Oak Suite #130 Houston, TX 77055						\$18,875.00	
8	Emory University 201 Dowman Dr Atlanta, GA 30322						\$18,720.00	

Case 25-31441 Document 1 Filed in TXSB on 03/17/25 Page 57 of 69

Debtor National Diversity Council

Ν	а	r	Y	16

Case number (if known)

Name of creditor and complete mailing address, including zip code		creditor contact debts, bank lo professional services, and government		cample, trade coank loans, sional s, and ment claim is contingent, unliquidated, or disputed		Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.			
		contracts)			Total claim, if partially value of collateral or setoff		Unsecured claim		
9	Inspirus Consulting Inc Po Box 4084 Cary, NC 27519-4084		Professional Services				\$16,180.25		
10	Moss Adams LLP 6565 Americas Pkwy Ne Ste 600 Albuquerque, NM 87110		Tax Services				\$15,750.00		
11	Wendys 1 Dave Thomas Blvd Dublin, OH 43017						\$15,675.00		
12	Knowbe4 33 N Garden Ave Ste 1200 Clearwater, FL 33755						\$14,500.00		
13	Dezenhall Resources, Ltd. 1201 Connecticut Avenue Suite 600 Washington, DC 20036		Public Relations Consulting				\$13,186.50		
14	Alchemy Consulting Group LLC 12712 W Lake Houston Pkwy Ste B-124 Houston, TX 77044-6467		Professional Services				\$10,380.00		
15	Hanadi Inc. 6236 Chatham Way Eden Prairie, MN 55346		Professional Services				\$7,600.00		
16	Conway Consulting 1000 Meredith Drive Apt 1314 Pittsburgh, PA 15205		Professional Services				\$6,820.00		
17	First Data Merchant Services 1600 Terrell Mill Rd SE Suite 400 Marietta, GA 30067						\$6,697.50		
18	Holland & Knight P.O. Box 936937 Atlanta, GA 31193		Legal Services				\$5,749.80		
19	Cross Country 6551 Park of Commerce Blvd Boca Raton, FL 33487-8218						\$5,500.00		
20	Union Home Mortgage 8241 Dow Cir Strongsville, OH 44136						\$5,500.00		
Offi	cial Form 204	Chapter 11 or Chapter 9 Cases: I	List of Creditors Who Hav	e the 20 Largest U	Insecured Claims	-	page 2		

B2030 (Form 2030) (12/15)

United States Bankruptcy Court Southern District of Texas

In re	National D	iversity Council				
		Case No				
Debt	or	Chapter7				
		DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DE	EBTOR			
1.	compensation	1 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the about paid to me within one year before the filing of the petition in bankruptcy, or agreed to ered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy	be paid to me, for services rendered			
	For legal serv	vices, I have agreed to accept	\$10,500.00			
	Prior to the fil	ing of this statement I have received	\$10,500.00			
	Balance Due		\$0.00			
2.	The source of	f the compensation paid to me was:				
	✓ Debtor	Other (specify)				
3.	The source of	f compensation to be paid to me is:				
	✓ Debtor	Other (specify)				
4.	I have no law firm.	ot agreed to share the above-disclosed compensation with any other person unless the	ey are members and associates of my			
	_	greed to share the above-disclosed compensation with a other person or persons who appy of the agreement, together with a list of the names of the people sharing in the com	•			
5.	In return for th	he above-disclosed fee, I have agreed to render legal service for all aspects of the ban	nkruptcy case, including:			
		 Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy; 				
	b. Prepara	tion and filing of any petition, schedules, statements of affairs and plan which may be	required;			
	c. Represe	entation of the debtor at the meeting of creditors and confirmation hearing, and any adj	journed hearings thereof;			
6.	By agreemen	t with the debtor(s), the above-disclosed fee does not include the following services:				

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B2030 (Form 2030) (12/15)

- A. Representation of the Debtor in any state law matter
- B. Representation in any adversary hearing or response filed hereto, including but not limited to, motion to lift the automatic stay, motions to dismiss the bankruptcy, motions to modify, motions to convert the bankruptcy from one chapter to another (except those items specifically listed in Section A titled "Services to be Provided."
- C. Representation in any contested matter, the subject of which is extraordinary in the context of chapter 7 cases in the United States Bankruptcy Court for the Southern District of Texas
- D. Representation in any matter in which the Court orders fee shifting pursuant to which fees are to be paid by a person other than the Debtor
- E. Except as specifically delineated in Section A titled "Services to be Provided," representation on matters for which the first hearing is set more than 120 days following confirmation
- F. Post-petition complaints or hearing of any adversarial nature
- G. Any phone calls, letters, legal research, work correspondence, or any other legal services required to amend or revise the bankruptcy petition or schedules (except those services listed under a fixed fee agreement)
- H. All hearings, depositions, or creditors' meetings (other than the first creditor's meeting and those items included in the fixed fee arrangement)
- I. Removal of liens. Liens may remain after discharge to both personal and real property. A court filing, motion and hearing may be required in both bankruptcy court and state court. Client is hereby advised that the fixed fee arrangement does not cover the cost of removing any personal or real property liens which are not automatically removed by the discharge. Liens attach to both personal and real property and a bankruptcy filing does not automatically remove liens. Liens generally remain on the property even though a bankruptcy has been filed. A separate action and filing is generally required to remove any personal or real property liens that may exist and must be filed with the bankruptcy court and done prior to a discharge; there will be a separate charge and cost if client desires this work. Client is advised that a separate application and procedure and hearing may be required to remove any abstract of judgment liens which may be filed against the client notwithstanding the bankruptcy court discharge order that the client may receive. The client may need to retain this attorney or another attorney after the bankruptcy is completed in order to remove abstract of judgment liens.

CERTIFICATION

or representation of the deb	tor(s) in this bankruptcy proceeding.
03/17/2025	/s/ Susan Tran Adams
	Susan Tran Adams
	Signature of Attorney
	Bar Number: 24075648
	TRAN SINGH, LLP
	2502 La Branch St.
	Houston, TX 77004
	Phone: (832) 975-7300
	TRAN SINGH, LLP

IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: National Diversity Council	CASE NO

VERIFICATION OF CREDITOR MATRIX

CHAPTER 7

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 03/17/2025 Signature /s/ Dawn Hooper

Dawn Hooper , Contracted Interim ED & CFO

ACA 7777 Brewster Ave Philadelphia, PA 19153-3261

Agile Cloud Consulting 276 5th Ave Ste 704-3080 New York, NY 10001-4509

Alchemy Consulting Group LLC 12712 W Lake Houston Pkwy Ste B-124 Houston, TX 77044-6467

Armanino PO Box 888285 Los Angeles, CA 90088

b1 Bank Po Box 1823 Lake Charles, LA 70602-1823

Best Buy 7601 Penn Ave S Minneapolis, MN 55423

Capitol Corporate Services 1501 S. MoPac Expy Suite 220 Austin, TX 78746

City of Farmington Hills 23600 Liberty Street Farmington, MI 48335 Classy, Inc. 815 E St # 121270 San Diego, CA 92101-6426

Conklin Sternfels Petty, PLLC 901 Heights Blvd Houston, TX 77008

Conway Consulting 1000 Meredith Drive Apt 1314 Pittsburgh, PA 15205

Cross Country 6551 Park of Commerce Blvd Boca Raton, FL 33487-8218

Dawn Hooper 1320 Westmont Dr Mckinney, TX 75072

Dayton Children's Hospital 1 Childrens Plaza Dayton, OH 45404

DEAF C.A.N.! 2111 Orchard Lake Road #101 Keego Harbor, MI 48320

Dezenhall Resources, Ltd. 1201 Connecticut Avenue Suite 600 Washington, DC 20036 Emory University 201 Dowman Dr Atlanta, GA 30322

Equitas Health 1105 Schrock Rd Ste 400 Columbus, OH 43229-1174

Federal Reserve Bank of Chicago 230 S La Salle St Chicago, IL 60604

First Data Merchant Services 1600 Terrell Mill Rd SE Suite 400 Marietta, GA 30067

Fox Chase Cancer Center (Temple Health) 333 Cottman Avenue Philadelphia, PA 19111

G. Rickey LLC 2745 Ordway St Nw Apt 5 Washington, DC 20008-5060

Global Citizen, LLC 732 9th St # 521 Durham, NC 27705-4803

Global Printing Solutions LLC 5114 Balcones Woods Dr. #306 Austin, TX 78759 Gogo Business Aviation 105 Edgeview Dr Ste 300 Broomfield, CO 80021-8016

Hanadi Inc. 6236 Chatham Way Eden Prairie, MN 55346

Hart & Laz Creative Solutions 1003 Lorraine Street Philadelphia, PA 19116

Holland & Knight P.O. Box 936937 Atlanta, GA 31193

Inspirus Consulting Inc Po Box 4084 Cary, NC 27519-4084

Integris LLC PO Box 674539 Dallas, TX 75267

Knowbe4 33 N Garden Ave Ste 1200 Clearwater, FL 33755

Leidos 1750 Presidents St Reston, VA 20190 LJFF Hospitality LLC 3800 Embassy Pkwy Ste 360 Akron, OH 44333-8389

Luzilda C Arciniega 2258 Gill Village Way Apt 1013 San Diego, CA 92108

Marsh McLennan Agency 1166 Avenue of the Americas New York, NY 10036-2708

Marta 2424 Piedmont Road Atlanta, GA 30324

Memorial Sloan Kettering 1275 York Avenue New York, NY 10065

Moss Adams LLP 6565 Americas Pkwy Ne Ste 600 Albuquerque, NM 87110

Nestle Attn: Claims Dept 1812 N. Moore St. Arlington, VA 22209

Oakland Community Health Network 5505 Corporate Dr #2614 Troy, MI 48098 One Call 1208 N Post Oak Suite #130 Houston, TX 77055

Peckham Inc. 3510 Capital City Blvd Lansing, MI 48906

Primient 2200 E Eldorado St Decatur, IL 62521

R. Dennis Kennedy, Jason Lee, Diversity & Leadership, Inc., California Diversity Council c/o Greenberg Traurig, P.A 1000 Louisiana St Ste 6700 Houston, TX 77002-6003

Rayonier Po Box 43006 Providence, RI 02940-3006

Resnick & Louis, P.C. c/o Rhonda M. Mills 8620 N New Braunfels Ave Ste N416 San Antonio, TX 78217-4000

Riverside Health 701 Town Center Dr Ste 1000 Newport News, VA 23606-4286

Sage Intacct 300 Park Avenue Suite 1400 San Jose, CA 95110 SAL Family and Community Services Welcoming Center 3800 Avenue of the Cities Ste 108 Moline, IL 61265-4424

Salesforce, INC. 415 Mission St FI 3 San Francisco, CA 94105-2504

Salesforce, INC. 415 Mason Street 3rd Floor 94106

SAP Concur 601 108th Avenue NE Suite 1000 Bellevue, WA 98004

Servicon 3965 Landmark St Culver City, CA 90232

State of Vermont 133 State St Ste 1 Montpelier, VT 05633-0003

SXSW Po Box 685289 Austin, TX 78768-5289

TD SYNNEX 44201 Nobel Drive Fremont, CA 94538 The Andersons, Inc. Maumee, OH PO Box 119 Maumee, OH 43537

The Cicotte Law Firm, PLLC 2803 Sarah Court Kennewick, WA 99338

The City Of Dallas Park and Rec Dept. 1500 Marilla St Dallas, TX 75201-6318

The Marlo Companies 22050 Eastside Drive Unit E406 Ashburn, VA 20147

Total Engagement Consulting by Kimer, Inc 4404 Pamlico Drive Raleigh, NC 27609

Union Home Mortgage 8241 Dow Cir Strongsville, OH 44136

Valerie Hooper 1723 Loree Dr Dallas, TX 75228-3622

Wendys 1 Dave Thomas Blvd Dublin, OH 43017 Willis Towers Watson US LLC 26555 Evergreen Rd Ste 1600 Southfield, MI 48076-4257

Wong Fleming 5 Concourse Pkwy Ste 3000 Atlanta, GA 30328-7106

Zoom 55 S. Almaden Blvd. 6th Floor San Jose, CA 95113