

Fill in this information to identify the case:

Debtor name The National Center for Policy Analysis

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

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

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

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

Part 1: Cash and cash equivalents

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

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

All cash or cash equivalents owned or controlled by the debtor			Current value of debtor's interest
3.	Checking, savings, money market, or financial brokerage accounts (Identify all)		
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number
3.1.	<u>Liberty Capital Bank</u>	<u>Checking</u>	<u>9410</u>
			<u>\$1.54</u>

4. **Other cash equivalents** (Identify all)

5. **Total of Part 1.**

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

\$1.54

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

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

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes Fill in the information below.

Debtor The National Center for Policy Analysis
Name

Case number (If known) _____

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.

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

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

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

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture FF&E (including televisions)	\$25,000.00		\$25,000.00

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software

42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

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

\$25,000.00

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

- No
- Yes

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

- No
- Yes

Part 8: Machinery, equipment, and vehicles

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

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

Part 9: Real property

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

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

Debtor The National Center for Policy Analysis
Name

Case number (If known) _____

Part 10: Intangibles and intellectual property

59. 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 debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets Patents and Copyrights (See Attachment 60)	<u>unknown</u>		<u>unknown</u>
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property Financial Interest in Tax Forecasts Model	<u>unknown</u>		<u>unknown</u>

65. **Goodwill**

66. **Total of Part 10.**

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

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)
 No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**
 No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**
 No
 Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes Fill in the information below.

	Current value of debtor's interest
71. Notes receivable Description (include name of obligor)	
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
73. Interests in insurance policies or annuities EPL Policy (Claims-Made Policy / Term Extends Through 6/26/19)	<u>\$2,000,000.00</u>

Debtor The National Center for Policy Analysis
Name

Case number (If known) _____

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Galloway Restitution Claim

unknown

Nature of claim	<u>Restitution Under Criminal Judgment</u>
Amount requested	<u>\$1.00</u>

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

National Community Pharmacists Association

\$7,500.00

Nature of claim	<u>Contingent Obligation Related to Social Media Rights</u>
Amount requested	<u>\$7,500.00</u>

76. Trusts, equitable or future interests in property

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

Office Artwork

unknown

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

<u>\$2,007,500.00</u>

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

Debtor **The National Center for Policy Analysis**
Name

Case number *(If known)* _____

Part 12: Summary

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

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$1.54</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$25,000.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$2,007,500.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$2,032,501.54</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$2,032,501.54</u>

Fill in this information to identify the case:

Debtor name The National Center for Policy Analysis

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
<p>2.1 Transwestern</p> <p><small>Creditor's Name</small></p> <p>14180 Dallas Pkwy Ste 320 Dallas, TX 75254-4304</p> <p><small>Creditor's mailing address</small></p> <p>_____ <small>Creditor's email address, if known</small></p> <p>Date debt was incurred</p> <p>_____ <small>Last 4 digits of account number</small></p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>FF&E (including televisions)</p> <p>_____</p> <p>Describe the lien</p> <p>Balance on Office Lease</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p>\$84,308.19</p>	<p>unknown</p>

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$84,308.19**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name The National Center for Policy Analysis

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Alan Hamill 6147 Desco Dr Dallas, TX 75225-1904	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$464.80	\$0.00
	Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Brian Williams 2447 Woodland Ct Chesapeake Beach, MD 20732-4607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$272.59	\$0.00
	Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor The National Center for Policy Analysis Case number (if known) _____

Name

2.3	Priority creditor's name and mailing address David Grantham 6717 Rolling Hills Dr North Richland Hills, TX 76182-4358	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$302.30	\$0.00
	Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address Devon Herrick 4007 Cedarview Rd Dallas, TX 75287-5002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,452.44	\$0.00
	Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.5	Priority creditor's name and mailing address Jacki Pick 8714 Broken Point Dr Irving, TX 75063-4800	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,312.74	\$0.00
	Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.6	Priority creditor's name and mailing address Joe Barnett 1013 Rosewood Ln Arlington, TX 76010-5833	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$403.06	\$0.00
	Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name	Case number (if known)		
The National Center for Policy Analysis Name			
2.7 Priority creditor's name and mailing address Kristina Barton 1555 Elm St # 2306 Dallas, TX 75201-3516	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,787.62	\$0.00
Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.8 Priority creditor's name and mailing address Lloyd Bentsen 5060 Westgrove Dr Dallas, TX 75248-6043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$731.99	\$0.00
Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.9 Priority creditor's name and mailing address Luke Twombly 3440 Rosedale Ave # 3 Dallas, TX 75205-1389	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred 1/1/17 - 6/30/17	Basis for the claim: Accrued Vacation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.10 Priority creditor's name and mailing address Muniside, LLC Lakeside Professional Campus 190 N Evergreen Ave Ste 205 Woodbury, NJ 08096-1862	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$48.68	\$0.00
Date or dates debt was incurred	Basis for the claim: Withholding Tax for Washington, DC Employee		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **The National Center for Policy Analysis** Case number (if known) _____
Name

2.11	Priority creditor's name and mailing address Nick Pinner 5630 Spring Valley Rd Apt 15A Dallas, TX 75254-3171	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,340.72 \$0.00
Date or dates debt was incurred 1/1/17 - 6/30/17		Basis for the claim: Accrued Vacation	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.12	Priority creditor's name and mailing address Stacey Smith 7421 Frankford Rd Apt 2612 Dallas, TX 75252-8156	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,150.78 \$0.00
Date or dates debt was incurred 1/1/17 - 6/30/17		Basis for the claim: Accrued Vacation	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.13	Priority creditor's name and mailing address The Honorable Allen West 9925 Wood Forest Dr Dallas, TX 75243-4920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,351.79 \$0.00
Date or dates debt was incurred 1/1/17 - 6/30/17		Basis for the claim: Accrued Vacation	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1	Nonpriority creditor's name and mailing address Allegra Marketing 14131 Midway Rd Ste 119 Addison, TX 75001-3638 Date(s) debt was incurred <u>8/16/17</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width:100%;"><tr><th style="text-align: center;">Amount of claim</th></tr><tr><td style="text-align: right;">\$2,778.18</td></tr></table>	Amount of claim	\$2,778.18
Amount of claim					
\$2,778.18					

3.2	Nonpriority creditor's name and mailing address American Express PO Box 650448 Dallas, TX 75265-0448 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>1007</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width:100%;"><tr><th style="text-align: center;">Amount of claim</th></tr><tr><td style="text-align: right;">\$215,770.22</td></tr></table>	Amount of claim	\$215,770.22
Amount of claim					
\$215,770.22					

Debtor The National Center for Policy Analysis Case number (if known) _____
Name

3.3 Nonpriority creditor's name and mailing address **American Express Merchant Services** **As of the petition filing date, the claim is: Check all that apply.** **\$28.82**
 PO Box 53765
 Phoenix, AZ 85072-3765
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.4 Nonpriority creditor's name and mailing address **AT&T** **As of the petition filing date, the claim is: Check all that apply.** **\$6,338.18**
 PO Box 5019
 Carol Stream, IL 60197-5019
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.5 Nonpriority creditor's name and mailing address **Brown's Furniture Service** **As of the petition filing date, the claim is: Check all that apply.** **\$2,142.00**
 4009 Old Denton Rd Ste 114-223
 Carrollton, TX 75007-1000
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.6 Nonpriority creditor's name and mailing address **Campaign Now, LLC** **As of the petition filing date, the claim is: Check all that apply.** **\$6,000.00**
 15851 Dallas Pkwy Ste 600
 Addison, TX 75001-6030
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.7 Nonpriority creditor's name and mailing address **CCS Horizon, Inc.** **As of the petition filing date, the claim is: Check all that apply.** **\$110.00**
 PO Box 261417
 Plano, TX 75026-1417
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.8 Nonpriority creditor's name and mailing address **Cisco** **As of the petition filing date, the claim is: Check all that apply.** **\$3,705.73**
 1702 Townhurst Dr
 Houston, TX 77043-2811
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.9 Nonpriority creditor's name and mailing address **Cision US, Inc.** **As of the petition filing date, the claim is: Check all that apply.** **\$2,500.00**
 12051 Indian Creek Ct
 Beltsville, MD 20705-1246
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

Debtor The National Center for Policy Analysis Case number (if known) _____
Name

3.10 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$150,609.69**
Clarion Financial Services, LLC
 Contingent
 Unliquidated
 Disputed
4809 Cole Ave Ste 108
Dallas, TX 75205-3553
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.11 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$87.84**
Connex Systems, Inc.
 Contingent
 Unliquidated
 Disputed
2033 Chenault Dr Ste 150
Carrollton, TX 75006-4968
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.12 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$918.00**
Corporation Service Company
 Contingent
 Unliquidated
 Disputed
251 Little Falls Dr
Wilmington, DE 19808-1674
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.13 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$1,771.31**
Credence Resource Management
 Contingent
 Unliquidated
 Disputed
17000 Dallas Pkwy Ste 204
Dallas, TX 75248-1940
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 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: Check all that apply.** **\$585.23**
Dennis McCuiston
C/O FOUNDATION FOR RESPONSIBLE
TELEVISIO
 Contingent
 Unliquidated
 Disputed
11700 Preston Rd
Dallas, TX 75230-6112
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.15 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$826.01**
Devon Herrick
 Contingent
 Unliquidated
 Disputed
4007 Cedarview Rd
Dallas, TX 75287-5002
 Date(s) debt was incurred _____ **Basis for the claim: Expense Reimbursement**
 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: Check all that apply.** **\$3,290.00**
Emily Edwards
 Contingent
 Unliquidated
 Disputed
3132 Tidal Bay Ln
Virginia Beach, VA 23451-1149
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

Debtor Name	Case number (if known)
The National Center for Policy Analysis	
3.17 Nonpriority creditor's name and mailing address Estes, Okon, Thorne & Carr, PLLC 3811 Turtle Creek Blvd Ste 2000 Dallas, TX 75219-4453 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,004.83 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18 Nonpriority creditor's name and mailing address Evan Fitchett 8412 Kalliope Pl Chesterfield, VA 23838-6226 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Young Patriot Award Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19 Nonpriority creditor's name and mailing address First Data Services 14141 Southwest Fwy Sugar Land, TX 77478-3493 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$74.84 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20 Nonpriority creditor's name and mailing address Gardere Wynne Sewell 2021 McKinney Ave Ste 1600 Dallas, TX 75201-3340 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> unknown <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21 Nonpriority creditor's name and mailing address Grant Miller Photography 6959 Coronado Ave Dallas, TX 75214-4017 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,050.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22 Nonpriority creditor's name and mailing address Gregory Rehmke 14307 23rd Ave SW Burien, WA 98166-1008 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23 Nonpriority creditor's name and mailing address Hatton W. Sumners Foundation 325 N Saint Paul St Ste 3920 Dallas, TX 75201-3821 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$140,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The National Center for Policy Analysis Case number (if known) _____
Name

3.24 Nonpriority creditor's name and mailing address **HCWE Worldwide Economics** As of the petition filing date, the claim is: *Check all that apply.* \$4,000.00
 PO Box 1108
 Cambria, CA 93428-1108
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.25 Nonpriority creditor's name and mailing address **High Profile, Inc.** As of the petition filing date, the claim is: *Check all that apply.* \$5,219.33
 4851 Lyndon B Johnson Fwy Ste 500
 Dallas, TX 75244-6019
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.26 Nonpriority creditor's name and mailing address **I Constituent** As of the petition filing date, the claim is: *Check all that apply.* \$510.00
 600 Pennsylvania Ave SE Ste 310
 Washington, DC 20003-6300
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.27 Nonpriority creditor's name and mailing address **IC System, Inc.** As of the petition filing date, the claim is: *Check all that apply.* \$14,586.69
 PO Box 64378
 Saint Paul, MN 55164-0378
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.28 Nonpriority creditor's name and mailing address **Iron Mountain** As of the petition filing date, the claim is: *Check all that apply.* \$7,708.06
 1101 Enterprise Dr
 Royersford, PA 19468-4201
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.29 Nonpriority creditor's name and mailing address **Jack Boles Parking** As of the petition filing date, the claim is: *Check all that apply.* \$560.00
 PO Box 190326
 Dallas, TX 75219-0326
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.30 Nonpriority creditor's name and mailing address **Joe Barnett** As of the petition filing date, the claim is: *Check all that apply.* \$448.34
 1013 Rosewood Ln
 Arlington, TX 76010-5833
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: Reimbursement of Expenses
 Is the claim subject to offset? No Yes

Debtor The National Center for Policy Analysis Case number (if known) _____
Name

3.31 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$17,111.45**
Konica Minolta
 Contingent
 Unliquidated
 Disputed
21146 Network PI
Chicago, IL 60673-1211
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.32 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$31,511.24**
Law Offices of Kenneth K. Stephens
 Contingent
 Unliquidated
 Disputed
4709 W Lovers Ln Ste 100
Dallas, TX 75209-3176
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.33 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$3,599.95**
Lexicom, Ltd.
 Contingent
 Unliquidated
 Disputed
PO Box 36021
Calgary, AB T3E-7C6
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.34 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$3,288.93**
Logix
 Contingent
 Unliquidated
 Disputed
PO Box 3608
Houston, TX 77253-3608
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.35 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$15,231.13**
Lori K. Orta, PC
 Contingent
 Unliquidated
 Disputed
5050 Quorum Dr Ste 312
Dallas, TX 75254-7039
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.36 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$636.00**
Munsch Hardt Kopf & Carr
 Contingent
 Unliquidated
 Disputed
500 N Akard St Ste 3800
Dallas, TX 75201-6659
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.37 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$2,650.00**
Netrio, LLC
 Contingent
 Unliquidated
 Disputed
116 N Tennessee St Ste 200
McKinney, TX 75069-4357
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

Debtor The National Center for Policy Analysis Case number (if known) _____
Name

3.38 Nonpriority creditor's name and mailing address **Old Parkland Hospitality** As of the petition filing date, the claim is: *Check all that apply.* \$23,451.86
 3819 Maple Ave
 Dallas, TX 75219-3913
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.39 Nonpriority creditor's name and mailing address **Onyx Transportation** As of the petition filing date, the claim is: *Check all that apply.* \$213.30
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.40 Nonpriority creditor's name and mailing address **Pam Villarreal** As of the petition filing date, the claim is: *Check all that apply.* \$1,619.41
 1612 Savage Dr
 Plano, TX 75023-1831
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: Expense Reimbursement
 Is the claim subject to offset? No Yes

3.41 Nonpriority creditor's name and mailing address **Pitney Bowes** As of the petition filing date, the claim is: *Check all that apply.* \$347.37
 2225 American Dr
 Neenah, WI 54956-1005
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.42 Nonpriority creditor's name and mailing address **Ready Refresh** As of the petition filing date, the claim is: *Check all that apply.* \$43.69
 PO Box 856680
 Louisville, KY 40285-6680
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.43 Nonpriority creditor's name and mailing address **Richard McKenzie** As of the petition filing date, the claim is: *Check all that apply.* \$2,500.00
 3 Owen Ct
 Irvine, CA 92617-4040
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.44 Nonpriority creditor's name and mailing address **Richard Walker** As of the petition filing date, the claim is: *Check all that apply.* \$160,517.80
 c/o DeWolf Law
 10000 N Central Expy Ste 1405
 Dallas, TX 75231-4110
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

Debtor The National Center for Policy Analysis Case number (if known) _____
Name

3.45 Nonpriority creditor's name and mailing address **Richard Walker** As of the petition filing date, the claim is: *Check all that apply.* \$0.00
 c/o DeWolf Law Contingent
 10000 N Central Expy Ste 1405 Unliquidated
 Dallas, TX 75231-4110 Disputed
 Date(s) debt was incurred _____ Basis for the claim: Derivative Suit Asserted Against Company, with its D&O
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.46 Nonpriority creditor's name and mailing address **SMII/TRP Properties LP** As of the petition filing date, the claim is: *Check all that apply.* \$185,541.27
 c/o KBS Realty Advisors, LLC Contingent
 800 Newport Center Dr Ste 700 Unliquidated
 Newport Beach, CA 92660-6319 Disputed
 Date(s) debt was incurred _____ Basis for the claim: Office Rent
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.47 Nonpriority creditor's name and mailing address **Sound Ideas Production Group** As of the petition filing date, the claim is: *Check all that apply.* \$800.00
 1500 Precision Dr Ste 130 Contingent
 Plano, TX 75074-8664 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.48 Nonpriority creditor's name and mailing address **Suffolk University at Boston** As of the petition filing date, the claim is: *Check all that apply.* \$175,000.00
 73 Tremont St Contingent
 Boston, MA 02108-3916 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.49 Nonpriority creditor's name and mailing address **Teladoc, Inc.** As of the petition filing date, the claim is: *Check all that apply.* \$22.00
 PO Box 123417 Contingent
 Dallas, TX 75312-3417 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.50 Nonpriority creditor's name and mailing address **Time Warner Cable** As of the petition filing date, the claim is: *Check all that apply.* \$292.03
 PO Box 60074 Contingent
 City of Industry, CA 91716-0074 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.51 Nonpriority creditor's name and mailing address **US Legal Support** As of the petition filing date, the claim is: *Check all that apply.* \$791.45
 5910 N Central Expy Ste 100 Contingent
 Dallas, TX 75206-5130 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ Basis for the claim: _____
 Is the claim subject to offset? No Yes

Debtor The National Center for Policy Analysis Case number (if known) _____
Name

3.52 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$81.47**
Valentine Direct Marketing
 Contingent
 Unliquidated
 Disputed
2344 Farrington St
Dallas, TX 75207-6014
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.53 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,000.00**
Vincent Serafino Geary Waddell
 Contingent
 Unliquidated
 Disputed
1601 Elm St Ste 4100
Dallas, TX 75201-7274
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.54 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,844.01**
West Publishing
c/o Thomson Reuters
610 Opperman Dr
Eagan, MN 55123-1340
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.55 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$23,413.00**
Whitley Penn
 Contingent
 Unliquidated
 Disputed
1400 W 7th St Ste 400
Fort Worth, TX 76102-2628
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

Part 3: List Others to Be Notified About Unsecured 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 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

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. \$ 13,619.51
5b. Total claims from Part 2	5b. + \$ 1,256,130.66
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$ 1,269,750.17

Fill in this information to identify the case:

Debtor name The National Center for Policy Analysis

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

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

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

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

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

<p>2.1. State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Document Storage</p> <p>Open: Month-to-Month</p>	<p>Iron Mountain 1101 Enterprise Dr Royersford, PA 19468-4201</p>
<p>2.2. State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Copier/Printer Lease</p> <p>Through 10/2020</p>	<p>Konica Minolta 21146 Network PI Chicago, IL 60673-1211</p>
<p>2.3. State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Postage Meter</p> <p>Unknown -- Perhaps Month-to-Month</p>	<p>Pitney Bowes 2225 American Dr Neenah, WI 54956-1005</p>
<p>2.4. State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Office Lease</p> <p>Through 2022</p>	<p>Transwestern 14180 Dallas Pkwy Ste 320 Dallas, TX 75254-4304</p>

Fill in this information to identify the case:

Debtor name The National Center for Policy Analysis

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION

Case number (if known) _____

Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply:
2.1 _____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 _____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 _____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 _____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name The National Center for Policy Analysis

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION

Case number (if known) _____

Check if this is an amended filing

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

12/15

Part 1: Summary of Assets

1. <i>Schedule A/B: Assets-Real and Personal Property</i> (Official Form 206A/B)	
1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>0.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>2,032,501.54</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>2,032,501.54</u>

Part 2: Summary of Liabilities

2. <i>Schedule D: Creditors Who Have Claims Secured by Property</i> (Official Form 206D) Copy the total dollar amount listed in Column A Amount of claim, from line 3 of <i>Schedule D</i>		\$ <u>84,308.19</u>
3. <i>Schedule E/F: Creditors Who Have Unsecured Claims</i> (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>13,619.51</u>	
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>1,256,130.66</u>	
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>1,354,058.36</u>	