

United States Bankruptcy Court
Western District of Louisiana

In re **Whitten Foundation**,
 Debtor

Case No. **15-20237**

Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	17,100,000.00		
B - Personal Property	Yes	4	35,252.02		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	4		11,460,434.10	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		44,061.61	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	11		5,313,399.95	
G - Executory Contracts and Unexpired Leases	Yes	17			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		41			
Total Assets			17,135,252.02		
Total Liabilities				16,817,895.66	

United States Bankruptcy Court
Western District of Louisiana

In re Whitten Foundation,
Debtor

Case No. 15-20237

Chapter 11

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

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

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

This information is for statistical purposes only under 28 U.S.C. § 159.
Summarize the following types of liabilities, as reported in the Schedules, and total them.

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

State the following:

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

State the following:

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

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
real property consisting of "The Embers Apartment Homes consisting of 208 apartment units located at 3619 Texas Street, Calcasieu Parish, LA		-	11,000,000.00	7,111,029.91
real property consisting of Courtyard Orleans Condominium consisting of 89 condominium and apartment units located in the Parish of East Baton Rouge, State of Louisiana, 4444 and 4548 Tigerland Avenue, Baton Rouge, LA 70820		-	6,000,000.00	4,262,183.96
4444 Tigerland Avenue, Unit 9, Baton Rouge, LA 70820		-	100,000.00	87,220.23

Sub-Total > **17,100,000.00** (Total of this page)Total > **17,100,000.00**0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Iberiabank - Courtyard (operating) checking account #4809 -	-	8.93
		Iberiabank - Courtyard (security deposit) checking account #4817	-	3,950.00
		First NBC Bank - Courtyard (operating) checking account #2171	-	6,714.85
		Iberiabank - Embers (operating) checking account #4922	-	102.76
		Iberiabank - Embers (security deposit) checking account #4914	-	8,897.00
		First NBC - Embers (operating) checking account #2160	-	2,170.48
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
Sub-Total >				21,844.02
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			

Sub-Total > **0.00**
(Total of this page)

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

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			

Sub-Total > **0.00**
(Total of this page)

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

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29. Machinery, fixtures, equipment, and supplies used in business.		various fixtures, equipment & supplies located at Embers, 3619 Texas St. Lake Charles, LA: 12 pictures \$240; 2 big plants \$80; 2 small decor plants \$40; 3 decor tables \$120; 3 desks \$840; 4 desk chairs \$280; 2 coffee tables \$400; 1 leather couch \$300; 1 coffee and love chair set \$500; 1 table w/2 chairs \$400; 2 desk chairs with wheels \$600; 1 file table \$100; 2 side tables \$160; 1 small decor hut \$300; 1 big book/picture shelf \$600; 1 bench \$50; 1 kitchen table and 3 chairs \$100; 2 tall lamps \$120; 2 small lamps \$80; 2 drawer filing cabinets \$1500; 3 copy machines \$600; 1 fax machine \$140; 2 phones \$200; 2 end tables \$500; 1 shredder \$100; 2 computer \$1038; 1 monitor \$100; 2 mouse \$40; 2 keyboards \$80; 1 monitor 80	-	9,688.00
		various fixtures, equipment & supplies located at Courtyard, 4444 & 4548 Tigerland Ave. Baton Rouge: wood desk \$75; wood 2 drawer lateral filing cabinet \$150; metal 2 drawer lateral filing cabinet \$216.99; metal 4 drawer vertical filing cabinet \$508; sofa \$150; 3 chairs \$225; table \$65; 2 storage shelves \$150; 2 space heaters \$80; 1 desk chair \$70; 1 monitor \$125; 1 pc \$500; 1 mouse \$10; 1 keypad \$10; 1 brothers DCP printer/copier/scanner \$400; 1 phone \$15; 2 artificial trees \$50; 1 dresser/chest with 4 drawers \$300; 2 pictures \$30; 2 wall vase for flowers \$15; 1 old pc w/old info \$500; 1 mirror \$75	-	3,720.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	13,408.00
(Total of this page)	
Total >	35,252.02

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

(Report also on Summary of Schedules)

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY		
Account No. 5300179027	X -		9/1/2009							
Creditor #: 1 Iberiabank Commercial Lending- New Orleans 601 Poydras Street, Suite 2075 New Orleans, LA 70130			Multiple Indebtedness Mortgage real property consisting of "The Embers Apartment Homes consisting of 208 apartment units located at 3619 Texas Street, Calcasieu Parish, LA							
Value \$			11,000,000.00						5,722,777.14	0.00
Account No.	X -		Representing: Iberiabank				Notice Only			
Brett P. Furr Taylor Porter Brooks & Phillips PO Box 2471 Baton Rouge, LA 70821			Value \$							
Account No. 5300173118			X -							6/29/2011 Multiple Indebtedness Mortgage real property consisting of Courtyard Orleans Condominium consisting of 89 condominium and apartment units located in the Parish of East Baton Rouge, State of Louisiana, 4444 and 4548 Tigerland Avenue, Baton Rouge,
Creditor #: 2 Iberiabank Commercial Lending- New Orleans 601 Poydras Street, Suite 2075 New Orleans, LA 70130	Value \$	6,000,000.00		4,101,935.17	0.00					
Account No.	X -			Representing: Iberiabank				Notice Only		
Bret P. Furr Taylor Porter Brooks & Phillips PO Box 2471 Baton Rouge, LA 70821			Value \$							
Subtotal										
3 continuation sheets attached	(Total of this page)						9,824,712.31	0.00		

In re Whitten FoundationCase No. 15-20237

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. #6320				multiple indebtedness mortgage					
Creditor #: 3 Iberiabank Commercial Lending- New Orleans 601 Poydras Street, Suite 2075 New Orleans, LA 70130			X -	4444 Tigerland Avenue, Unit 9, Baton Rouge, LA 70820					
				Value \$ 100,000.00				87,220.23	0.00
Account No. #6003				Multiple Indebtedness Mortgage					
Creditor #: 4 Small Business Administration 200 W. Santa Ana Blvd. Suite 180 Santa Ana, CA 92701			-	real property consisting of "The Embers Apartment Homes consisting of 208 apartment units located at 3619 Texas Street, Calcasieu Parish, LA					
				Value \$ 11,000,000.00				1,388,252.77	0.00
Account No.									
Small Business Administration 365 Canal Street Suite 2820 New Orleans, LA 70130				Representing: Small Business Administration				Notice Only	
				Value \$					
Account No. #3160-03 #8197									
The SBA Disaster Home Loan Ser. Center 10737 Gateway West, Suite 300 El Paso, TX 79935				Representing: Small Business Administration				Notice Only	
				Value \$					
Account No.									
US Attorney Western District of Louisiana 800 Lafayette Street, Suite 2200 Lafayette, LA 70501-7206				Representing: Small Business Administration				Notice Only	
				Value \$					
Subtotal								1,475,473.00	0.00
(Total of this page)									

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D / W I F E / J O I N T / C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
US SBA District Counsel 365 Canal Street #2250 New Orleans, LA 70130			Representing: Small Business Administration				Notice Only	
			Value \$					
Account No.								
US Small Buisness Administration 2719 N. Air Fresno Dr., Ste. 107 Fresno, CA 93727-1547			Representing: Small Business Administration				Notice Only	
			Value \$					
Account No. #5004			Multiple Indebtedness Mortgage					
Creditor #: 5 Small Business Administration 200 W. Santa Ana Blvd. Suite 180 Santa Ana, CA 92701		-	real property consisting of Courtyard Orleans Condominium consisting of 89 condominium and apartment units located in the Parish of East Baton Rouge, State of Louisiana, 4444 and 4548 Tigerland Avenue, Baton Rouge, LA 70820				160,248.79	0.00
			Value \$ 6,000,000.00					
Account No.								
Small Business Administration 365 Canal Street Suite 2820 New Orleans, LA 70130			Representing: Small Business Administration				Notice Only	
			Value \$					
Account No.								
The SBA Disaster Home Loan Ser. Center 10737 Gateway West, Suite 300 El Paso, TX 79935			Representing: Small Business Administration				Notice Only	
			Value \$					
Subtotal							160,248.79	0.00
(Total of this page)								

Sheet **2** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
US Attorney Western District of Louisiana 800 Lafayette Street, Suite 2200 Lafayette, LA 70501-7206			Representing: Small Business Administration				Notice Only	
			Value \$					
Account No.								
US SBA District Counsel 365 Canal Street #2250 New Orleans, LA 70130			Representing: Small Business Administration				Notice Only	
			Value \$					
Account No.								
US Small Buisness Administration 2719 N. Air Fresno Dr., Ste. 107 Fresno, CA 93727-1547			Representing: Small Business Administration				Notice Only	
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

0.00**0.00**

Total
(Report on Summary of Schedules)

11,460,434.10**0.00**

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

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

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

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

☐ **Wages, salaries, and commissions**

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

☐ **Contributions to employee benefit plans**

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

☐ **Certain farmers and fishermen**

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

☐ **Deposits by individuals**

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

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

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

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

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

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

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

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

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Creditor #: 1 Calcasieu Parish Sheriff PO Box 1787 Lake Charles, LA 70602		-						0.00
							0.00	0.00
Account No.			property taxes - Courtyard					
Creditor #: 2 East Baton Rouge Sheriff & and Tax Collector 1270 Rosenwald Rd. Baton Rouge, LA 70807		-						44,061.61
							44,061.61	0.00
Account No.			notification purposes					
Creditor #: 3 IRS Insolvency Unit 1555 Poydras Street, Suite 220 STOP 31 New Orleans, LA 70112		-						0.00
							0.00	0.00
Account No.			Representing: IRS				Notice Only	
IRS District Counsel POB 30509 New Orleans, LA 70160								
Account No.			Representing: IRS				Notice Only	
US Attorney Western District of Louisiana 800 Lafayette Street, Suite 2200 Lafayette, LA 70501-7206								
Subtotal								44,061.61
(Total of this page)							44,061.61	0.00

Sheet **1** of **2** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Whitten Foundation,
Debtor

Case No. 15-20237

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
US Dept of Justice Tax Division Assistant Atty General POB 14198 Ben Franklin Station Washington, DC 20044				Representing: IRS				Notice Only	
Account No.									
Creditor #: 4 State of Louisiana Dept. of Revenue & Taxation P.O. Box 66658 Baton Rouge, LA 70896			-						0.00
								0.00	0.00
Account No.									
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								0.00	0.00
Total									44,061.61
(Report on Summary of Schedules)								44,061.61	0.00

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

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 1 AJT Construction, LLC 3619 Texas Street Lake Charles, LA 70607	-	open account - for Embers				50,000.00
Account No. 864918 Creditor #: 2 Albarado's Painting & Steam King 222 Rue Septembre Scott, LA 70583	-	open account-Embers				10,295.00
Account No. 808063 Creditor #: 3 Allied Waste PO Box 9001099 Louisville, KY 40290	-	open account-Embers				3,448.11
Account No. 860052 Creditor #: 4 Apartment Finder PO Box 935080 Atlanta, GA 31193	-	open account-Courtyard				1,700.00
Subtotal (Total of this page)						65,443.11

10 continuation sheets attached

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 860186 Creditor #: 5 Appliance Parts 1700 Common Street Lake Charles, LA 70601	-	open account-Embers				453.66
Account No. 864932 Creditor #: 6 Baton Rouge Sewer & Drain Servic DBA Rotorooter PO Box 64966 Baton Rouge, LA 70896	-	open account-Courtyard				4,481.46
Account No. 8000166 Creditor #: 7 Blue Skies Landscape, LLC 10154 S. Choctaw Drive Baton Rouge, LA 70815	-	open account-Courtyard				4,200.00
Account No. 8000166 Creditor #: 8 Blue Skies Landscape, LLC. PO Box 40848 Baton Rouge, LA 70835	-	open account - Embers				8,552.62
Account No. Creditor #: 9 BoCamp, LLC Bo Bohnet c/o Wegman Dazet 180 N. Camellia #106 Covington, LA 70433	-	open account-Whitten Foundation				82,000.00
Sheet no. <u>1</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 99,687.74

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 864542 Creditor #: 10 Bradford Matens/ Bailey 12428 Floresta Ct. San Diego, CA 92128	-	open account-Courtyard				150.00
Account No. 830036 Creditor #: 11 Chenevert / True Value 13353 Perkins Baton Rouge, LA 70810	-	open account-Courtyard				77.58
Account No. TEMP34464704 Creditor #: 12 Christobal Inc.	-	open account-Embers				107.25
Account No. 863724 Creditor #: 13 Cohn Reznick LLP 525 N. Tyron Street, Ste. 1000 Charlotte, NC 28202	-	open account-Embers				3,000.00
Account No. 864964 Creditor #: 14 Commercial Flooring & Gulf Coast 5403 Powell Street New Orleans, LA 70123	-	open account-Courtyard				458.68
Sheet no. 2 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,793.51

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 865227 Creditor #: 15 Davis Construction of D'Iberville 1002 Lorraine Road Gulfport, MS 39503	-	open account-Courtyard				4,375.82
Account No. 864991 Creditor #: 16 Electric Gates & Access Controls PO Box 872 Port Allen, LA 70767	-	open account-Courtyard				3,585.00
Account No. 865006 Creditor #: 17 Ideal Appliance Parts PO Box 7007 Metairie, LA 70010	-	open account-Courtyard				348.51
Account No. 861677 Creditor #: 18 Indatus 118 E. Main Street Louisville, KY 40202	-	open account-Embers				269.00
Account No. 865008 Creditor #: 19 Integrity Carpet Inc. 2835 Virginia Street Kenner, LA 70062	-	open account-Courtyard				1,529.55
Sheet no. 3 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,107.88

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	H U S B A N D	W I F E	J O I N T	O R	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			Husband, Wife, Joint, or Community							
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.							
Account No.			open account-Courtyard							
Creditor #: 20 Jed Duhon Street Baton Rouge, LA 70802		-								1,100.00
Account No. 864036			open account-Courtyard							
Creditor #: 21 Josh Garon Plumbing 24270 Hoo Shoo Too Road Baton Rouge, LA 70817		-								390.00
Account No.			promissory note							
Creditor #: 22 Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445		-							X	1,269,796.00
Account No.			promissory note							
Creditor #: 23 Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445		-							X	336,000.00
Account No. 863981			open account-Embers							
Creditor #: 24 Liberty Surplus Insurance Corp 55 Water Street 23rd Floor New York, NY 10041		-								15,000.00
Subtotal (Total of this page)										1,622,286.00

Sheet no. **4** of **10** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 863851		-	open account-Courtyard				3,600.00
Creditor #: 25 Louisiana Landscape Specialty 1701 Belle Chasse Hwy Gretna, LA 70056							
Account No. CUSIP#546398DN5		-	bond issued by La. Public Facilities Authority on 8/28/2002			X	1,950,000.00
Creditor #: 26 Louisiana Rental Investors, LLC c/o Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445							
Account No. CUSIP#546398DPO		-	bond issued by La Public Facilities Authority on 8/28/2002			X	800,000.00
Creditor #: 27 Louisiana Rental Investors, LLC c/o Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445							
Account No. 833008		-	open account-Courtyard				228.28
Creditor #: 28 Lowe's PO Box 530970 Atlanta, GA 30353							
Account No. 833234		-	open account-Courtyard				1,946.47
Creditor #: 29 Maintenance USA PO Box 2317 Jacksonville, FL 32203							
Sheet no. 5 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 2,755,774.75

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 863110 Creditor #: 30 McCollister, McCleary & Fazio PO Box 40686 Baton Rouge, LA 70835	-	open account-Courtyard				8,664.50
Account No. 863110 Creditor #: 31 McCollister, McCleary & Fazio PO Box 40686 Baton Rouge, LA 70835	-	open account-Embers				5,999.30
Account No. 800000 Creditor #: 32 Multifamily Management, Inc. PO Box 15605 Mobile, AL 36616	-	open account-Courtyard				71,821.22
Account No. 800000 Creditor #: 33 Multifamily Management, Inc. PO Box 15605 Mobile, AL 36616	-	open account - Embers				418,236.63
Account No. 863098 Creditor #: 34 Noland Company 5251 South Sherwood Forest Baton Rouge, LA 70818	-	open account-Courtyard				348.97
Sheet no. 6 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						505,070.62
Subtotal (Total of this page)						505,070.62

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 860583 Creditor #: 35 Peachtree Business Products Inc. PO Box 670088 Marietta, GA 30066	-	open account-Embers				358.61
Account No. 862148 Creditor #: 36 Precision Mobile, LLC 213 S. Acadian Thruway Ste. A Baton Rouge, LA 70806	-	open account-Courtyard				874.36
Account No. 864897 Creditor #: 37 Property Solutions PO Box 1055 Lehi, UT 84043	-	open account-Courtyard				2,089.86
Account No. 864897 Creditor #: 38 Property Solutions 1055 Lehi Lehi, UT 84043	-	open account-Embers				4,654.14
Account No. 864793 Creditor #: 39 Rasa Floors & Carpet Cleaning PO Box 619130 Dallas, TX 75261	X -	open account-Embers				46,990.48
Sheet no. 7 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 54,967.45

In re **Whitten Foundation**Case No. **15-20237**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 865247 Creditor #: 40 Restored Surfaces Inc, DBA Surface Restoration 9009 A. Sovereign Row Dallas, TX 75247	-	open account-Embers				765.00
Account No. 862408 Creditor #: 41 Roberts Top 2 Bottom Cleaning Se PO Box 964 Sulphur, LA 70665	-	open account-Embers				4,305.00
Account No. 865197 Creditor #: 42 Rotolo Consultants, Inc. 864 Roberts Road Slidell, LA 70458	-	open account-Embers				6,291.00
Account No. 864758 Creditor #: 43 Stephen Construction & Painting 521 Meadow Bend Drive Baton Rouge, LA 70820	-	open account-Courtyard				7,840.00
Account No. 862529 Creditor #: 44 Suddenlink Communications PO Box 660365 Dallas, TX 75266	X -	open account-Embers				28,363.55
Sheet no. 8 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 47,564.55

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 865223 Creditor #: 45 Surface Connection 2175 Manan Drive Dallas, TX 75220	-	open account-Courtyard				1,720.00
Account No. 865090 Creditor #: 46 SWLA Lawn and Landscape, LLC 3427 E. Mapoleon Street Sulphur, LA 70663	-	open account-Embers				3,000.00
Account No. 821152 Creditor #: 47 The Home Depot Supply Cust #5565850 PO Box 509058 San Diego, CA 92150	-	open account-Courtyard				415.65
Account No. 861525 Creditor #: 48 The Sherwin Williams Co. 508 Prien Lake Road Lake Charles, LA 70601	-	open account-Embers				4,088.37
Account No. 865570 Creditor #: 49 Tiger Tools Sales, Rentals & Repairs LLC 7004 Government Street Baton Rouge, LA 70820	-	open account-Courtyard				1,845.00
Sheet no. <u>9</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,069.02

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 864603 Creditor #: 50 Twisted Vines Landscaping 5714 Spruce Street Lake Charles, LA 70605	-	open account-Embers				3,125.00
Account No. 863183 Creditor #: 51 Unit Inc. PO Box 160646 Mobile, AL 36616	-	open account-Courtyard				35,350.00
Account No. 863183 Creditor #: 52 Unit Inc. PO Box 160646 Mobile, AL 36616	-	open account-Embers				39,000.00
Account No. 863111 Creditor #: 53 Wegmann Dazet & Company 111 Veterans Blvd, Suite 800 Metairie, LA 70005	-	open account-Embers				5,554.59
Account No. 46100L Creditor #: 54 Whitney National Bank Recovery Dept. PO Box 4019 Gulfport, MS 39502-4019	X -	LOC loan				54,605.73
Sheet no. 10 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 137,635.32
(Report on Summary of Schedules)						Total 5,313,399.95

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Aaron Ally 4548 Tigerland Ave., #58 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Ahmed Obaid 4548 Tigerland Ave., #64 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Alexander Kenny 4444 Tigerland Ave., #23 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Alexander Reinboth 4444 Tigerland Ave., #29 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Alexis Praylor 3619 Texas St., #60-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Alice Moody 3619 Texas St., #33C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Ana Elias 4548 Tigerland Ave., #91 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Andrew Stroud 4548 Tigerland Ave., #55 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Angella Stewart 3619 Texas St., #170-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Anna Jury 3619 Texas St., #4A Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Anthony Jones 4548 Tigerland Ave., #94 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Arthur Scott 3619 Texas St., #63-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ashley Benoit 3619 Texas St. #12B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Ashley Cormier 3619 Texas St., #131-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Ashley Harris 3619 Texas St., #32C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Ayana Forbers 4548 Tigerland Ave., #72 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Barney Serial 3619 Texas St., #118-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Benjamin Hines 3619 Texas St., #122-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Bernard Williams 3619 Texas St., #114-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Bernell Thompson 4444 Tigerland Ave., #9 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Bethany Lightfoot 4444 Tigerland Ave., #37 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Brandie Bradley 3619 Texas St., #140-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Brenda Nash 3619 Texas Street #6A Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Brianna Johnson 3619 Texas St., #206-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Carl Hill 3619 Texas St., #34C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Carlos Sosa 3619 Texas St., #55-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Carroll Davis 3619 Texas St., #55-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Ceria Leday 3619 Texas St., #120-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Chad Warriner 3619 Texas St., #90-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Chastity Augustine 3619 Texas St., #124-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Cheryl Moreaux 3619 Texas St., #38C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Chiaka Onyemechara 4444 Tigerland Ave., #30 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Christine Gotch 3619 Texas St., #24B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Christopher Preatto 3619 Texas St., #80-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Cicily Gray 3619 Texas St., #162-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Clarence Washington 4444 Tigerland Ave., #36 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Clifton Beroid 3619 Texas St., #97-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Connie Goss-Atkins 4548 Tigerland Ave., #74 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Courtney Boutte 3619 Texas St., #51-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Courtney Crowder 3619 Texas St., #186-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Courtney Morris 3619 Texas St., #37C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Courtney Sells 3619 Texas St., #73-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Dana Jackson 4444 Tigerland Ave., #24 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Dane Fuselier 3619 Texas Street, #3A Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Daryl Searcy 4548 Tigerland Ave., #47 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
David Goldsmith 4444 Tigerland Ave., #6 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Deborah Colley 3619 Texas St., #119-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Deidra Prudhomme 3619 Texas St., #150-E Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Deion Williams 4548 Tigerland Ave., #50 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Delitha Holmes 4444 Tigerland Ave., #32 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Demarcus Holliday 4548 Tigerland Ave., #76 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Destiny Johnson 4444 Tigerland Ave., #8 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Devin Sambo 3619 Texas St., #11B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
DiAndre Williams 3619 Texas St., #44H Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Dina Smith 4444 Tigerland Ave., #7 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Dominique Thomas 3619 Texas St., #71-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Domonique Williams 3619 Texas St., #76-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Doneisha Thibodeaux 3619 Texas St., #116-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Doug Hansen 3619 Texas St., #41H Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Edith McKnight 3619 Texas St., #29C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Elantria Coleman 4444 Tigerland Ave., #10 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Eldridge Lewis 3619 Texas St., #193-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Elena Garza 3619 Texas St., #62-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Elijah Landry 3619 Texas St., #188-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re Whitten FoundationCase No. 15-20237

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Elisha Tutson 3619 Texas St., #23B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Elmer Johnson 3619 Texas St., #13B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Ford Davis 3619 Texas St., #161-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Gwendolyn Omafuaire 4548 Tigerland Ave., #71 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Henry Page 4444 Tigerland Ave., #11 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Hugo Bailesteros 4444 Tigerland Ave., #19 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Jacob Sigue 3619 Texas St., #10B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jacqueline Smith 3619 Texas St., #42H Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jacquetta Stevens 3619 Texas St, #35C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jameika Guillory 3619 Texas St., #139-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
James Brown 3619 Texas St., #26C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
James David Kelly 4444 Tigerland Ave., #25 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
James Hoss 4444 Tigerland Ave., #13 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Jamika Touson 3619 Texas St. #17B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jamisha Politte 4548 Tigerland Ave., #83 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Jasmine Sims 4444 Tigerland Ave., #35 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Jasmine Winfield 4548 Tigerland Ave., #53 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Jeremy Blaney 3619 Texas St., #184-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jeromy August 4548 Tigerland Ave., #61 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Jerry Freeman 4444 Tigerland Ave., #20 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Jessica Donato 3619 Texas St., #195-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jesus Pineda 4548 Tigerland Ave., #87 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Johnson Joseph 3619 Texas St., #54-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jonovan Mallet 3619 Texas St., #164-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Jovan Owens 3619 Texas St., #189-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Julia Gutierrez-Castro 3619 Texas St., #123-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re Whitten FoundationCase No. 15-20237

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Julia Taylor 3619 Texas St., #108-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Justin Buggage 3619 Texas St., #98-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kameron Williams 4444 Tigerland Ave., #40 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Kassandra Hammons 3619 Texas St., #81-N Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kay Garrett 3619 Texas St., #2A Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Keelyn Clark 3619 Texas St., #172-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kennesha Kopaddy 3619 Texas St. #27C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kenneth Alexander 3619 Texas St., #149-E Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kenneth LaVergne 3619 Texas St., #59-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kentrice Collins 4444 Tigerland Ave., #17 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Kim Green 3619 Texas St., #137-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kimberly Guillory 3619 Texas St., #77-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Kimberly Kinchen 4444 Tigerland Ave., #31 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Kiosha Mitchell 3619 Texas St., #82-N Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Lacey LeDay 3619 Texas St., #112-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Lakeisha Jackson 4548 Tigerland Ave., #46 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Laretha Nicholas 4548 Tigerland Ave., #81 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Latoya Weston 3619 Texas St., #66-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Lesha Videau 4444 Tigerland Ave., 38 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Lesley Frazier 3619 Texas St., #204-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Letricia Armstead 3619 Texas St., #159-F Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Lexis Landreneau 3619 Texas St., #70-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Lexus Robinson 4548 Tigerland Ave., #73 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Linette Carrier 3619 Texas St., #153-F Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Lisa Malveaux 3619 Texas St., #176-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Lisa Smith 3619 Texas St., #200-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mahesh Kothuru 4548 Tigerland Ave., #86 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Malcolm Williamms 3619 Texas St., #16B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Marlon Rubin 3619 Texas St., #135-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Mary Bossier 4444 Tigerland Ave., #5 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Mary Celestine 3619 Texas St., #110-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Mary Declouiet 3619 Texas St. #39C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Mary Jackson 3619 Texas St., #30C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Meagan Beverly 3619 Texas St., #192-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Melvina Guillory 3619 Texas St., #43H Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Meochia Russell 4548 Tigerland Ave., #84 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Michael Bartie 3619 Texas St. #22B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Michael Sackett 3619 Texas St., #94-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Michelle Malveaux 3619 Texas St., #121-L Lake Charles, LA 70606	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Moneke Pitre 4548 Tigerland Ave., #70 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Monica Sachetti 3619 Texas St., #92-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Monique Pagan 3619 Texas St., #15B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Monique Travis 3619 Texas St., #168-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Multifamily Management, Inc. PO Box 15605 Mobile, AL 36616	management agreement for accepted for the premises of "Embers" located at
Multifamily Management, Inc. PO Box 15605 Mobile, AL 36616	management agreement - Accepted for the premises of "Courtyard Orleans" located at 4548 Tigerland Ave., Baton Rouge, LA
Natalie Guillory 3619 Texas St., #64-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Natasha Coleman 3619 Texas St. #14B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Necmettin Karaca 3619 Texas St., #197-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Neda Hatcher 4548 Tigerland Ave., #82 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Nia Gonzales Morris 3619 Texas St., #156-F Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Nicholas Minniti 3619 Texas St., #57-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Parris Gibson 3619 Texas St., #152-E Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Patricia Fuentes-Melendez 3619 Texas St., #182-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Peter Colin 3619 Texas St. #25C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Peter Guystave 3619 Texas St., #117-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Princeton Jackson 3619 Texas St., #151-E Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Rali Bass 4548 Tigerland Ave., #49 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Randi Mannix 3619 Texas St., #69-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Randy Agee 444 Tigerland Ave., #4 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Rebecca Horn 4444 Tigerland Ave., #14 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Rodretta Williams 3619 Texas St., #158-F Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Romona Poullard 3619 Texas St., #104-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Rose Purdy 3619 Texas St., #74-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Rosie Jackson 4548 Tigerland Ave., #51 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Russell Cockrell 3619 Texas St. #20B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ryan Fontenot 3619 Texas St., #79-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Sarah Stacker 4444 Tigerland Ave., #28 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Sedonia Kimble 3619 Texas St., #194-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Severiana Castillo 3619 Texas St., #86-N Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Shakela Borel 3619 Texas St., #115-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Shane LeBlanc 3619 Texas St., #196-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Sharon Ceasar 3619 Texas St., #83-N Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Sher'dedrick Bullitts 4444 Tigerland Ave., #2 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Sherry Aslam 4444 Tigerland Ave., #41 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Stacy Edo 4548 Tigerland Ave., #59 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Surmekia Burrell 3619 Texas St., #145-E Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Tanaga Gaines 3619 Texas St., #111-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Tania Lute 3619 Texas St., #61-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re Whitten FoundationCase No. 15-20237

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Taylor Jones 3619 Texas St. #9B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Terrance Ezekiel 4548 Tigerland Ave., #93 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Teryl Chaney 4548 Tigerland Ave., #48 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
The Service Comanies Inc #11 3619 Texas St., #50-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companes, LLC 3619 Texas Street, #181-1 Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies #1 3619 Texas St., #31C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies #13 3619 Texas St., #146-E Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies #5 3619 Texas St., #40C Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies 1 3619 Texas St., #105-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies 10 3619 Texas St., #147-E Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies 2 3619 Texas St., #107-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies 3 3619 Texas St., #106-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies 4 3619 Texas St., #67-P Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
The Service Companies 6 3619 Texas St, #201-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies 7 3619 Texas St., #144-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies 8 3619 Texas St., #163-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc #10 3619 Texas St., #109-D Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc #3 3619 Texas St., #99-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc #5 3619 Texas St., #165-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc #6 3619 Texas St., #169-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc #7 3619 Texas St., #185-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc. #12 3619 Texas St., #103-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc. #4 3619 Texas St., #143-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies Inc. #8 3619 Texas St., #166-G Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies LLC 3619 Texas St., #187-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc 3619 Texas St., #141-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
The Service Companies, Inc. 3619 Texas St., #18B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. 3619 Texas St., #49-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. 3619 Texas St., #93-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. 3619 Texas St. #113-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. 3619 Texas St. #126-L Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. 3619 Texas St., #136-K Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. 3619 Texas #203-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. 3619 Texas St., #205-J Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. #2 3619 Texas St., #95-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, Inc. #9 3619 Texas St., #7A Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, LLC 3619 Texas St., #5A Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
The Service Companies, LLC 3619 Texas St., #183-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Thomas Batts 4548 Tigerland Ave., #60 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**Case No. **15-20237**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Tiana Anderson 3619 Texas St., #157-F Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Tiffany Roberson 3619 Texas St., #52-O Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Traneeka Simien 3619 Texas St., #19B Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Tyecsha Jenkins 3916 Texas St., #160-F Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Tymberlyn King 4444 Tigerland Ave., #42 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Valerie Guillory 3619 Texas St., #96-M Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Vera Johnson 3619 Texas St., #86-N Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Vicknorea McIntyre 3619 Texas St. #1A Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Victor Tokunboh 4444 Tigerland Ave., #22 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Wayne Hebert 3619 Texas St., #179-I Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
Whitney Wilkins 3619 Texas St., #87-N Lake Charles, LA 70607	Tenant Lease. Debtor is Landlord
WooChan Lee 4548 Tigerland Ave., #63 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord
Youngae Lee 4444 Tigerland Ave., #12 Baton Rouge, LA 70820	Tenant Lease. Debtor is Landlord

In re **Whitten Foundation**

Case No. **15-20237**

Debtor

SCHEDULE H - CODEBTORS

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445	Whitney National Bank Recovery Dept. PO Box 4019 Gulfport, MS 39502-4019
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445	Suddenlink Communications PO Box 660365 Dallas, TX 75266
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445	Rasa Floors & Carpet Cleaning PO Box 619130 Dallas, TX 75261
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445	Iberiabank Commercial Lending- New Orleans 601 Poydras Street, Suite 2075 New Orleans, LA 70130
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445	Iberiabank Commercial Lending- New Orleans 601 Poydras Street, Suite 2075 New Orleans, LA 70130
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445	Iberiabank Commercial Lending- New Orleans 601 Poydras Street, Suite 2075 New Orleans, LA 70130

**United States Bankruptcy Court
Western District of Louisiana**

In re **Whitten Foundation**

Debtor(s)

Case No. **15-20237**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **43** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 2, 2015**

Signature **/s/ Patrick J. Coffey**

Patrick J. Coffey

President

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

United States Bankruptcy Court Western District of Louisiana

In re **Whitten Foundation**

Debtor(s)

Case No. **15-20237**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

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

AMOUNT	SOURCE
\$87,998.96	2015 YTD: Gross income - Courtyard"
\$698,476.02	2014: Gross income - "Courtyard"
\$755,097.78	2013: Gross income - "Courtyard"
\$256,812.55	2015 YTD: Gross Income "Embers"
\$1,527,240.35	2014: Gross Income "Embers"
\$1,379,497.80	2013: Gross Income "Embers"

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
None <input type="checkbox"/> b. <i>Debtor whose debts are not primarily consumer debts:</i> List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)			

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Iberiabank Commercial Lending- New Orleans 601 Poydras Street, Suite 2075 New Orleans, LA 70130	Jan. 28, 2015 - payment for "Embers"	\$39,739.12	\$5,722,777.14
Liberty Surplus Insurance Corp 55 Water Street 23rd Floor New York, NY 10041	2/11/2015 - "Embers" \$5000 2/25/2015 - "Embers" \$5000	\$10,000.00	\$15,000.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Multifamily Management, Inc. PO Box 15605 Mobile, AL 36616 Patrick Coffey is the President and CEO of this creditor	3/20/2015 - Courtyard	\$10,573.15	\$71,821.22

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Multifamily Management, Inc. PO Box 15605 Mobile, AL 36616 Patrick Coffey is the President and CEO of this creditor.	payments for "Embers" 10/01/2014 \$5,636.72; 10/02/2014 \$400.00; 10/16/2014 \$9,947.73; 11/25/2014 \$4,883.30; 11/25/2014 \$1,900.00; 12/10/2014 \$9,500.00; 12/23/2014 \$1,500.00; 2/5/2014 \$12,354.26; 2/20/2014 \$6,593.91; 2/27/2015 \$1,134.12; 3/5/2015 \$11,067.61; 3/11/2015 \$1,169.28; 3/11/2015 \$7,830.72	\$73,917.65	\$425,544.29
Unit Inc. PO Box 160646 Mobile, AL 36616 Patrick Coffey is the majority shareholder and CEO of this creditor	payments for "Embers" 10/07/2014 \$50.00; 11/05/2014 \$50.00; 11/05/2014 \$50.00; 11/05/2014 \$7,600.00; 12/11/2014 \$4,593.15; 2/24/2015 \$1,000.00	\$13,343.15	\$39,000.00
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445 Lamond G. Whitten is a director of the debtor, Whitten Foundation	10/10/2014 \$400.00; 11/6/2014 \$600.00; 12/8/2014 \$600.00; 1/30/2015 \$200.00; 2/3/2015 \$400.00; 3/17/2015 \$1,000.00; 3/18/2015 \$1,000.00.	\$4,200.00	\$1,269,796.00

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

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

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

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

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

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Gerald J. Casey Attorney at Law 613 Alamo Street Lake Charles, LA 70601	3/24/2015	\$19,436.00 attorney retainer \$1,717.00 bankruptcy court filing fee

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

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

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

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

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

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

Tonja Sloan

DATES SERVICES RENDERED

Sept. 2008 to present

Judy Callaway

January 2013 - January 2015

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Multifamily Management, Inc.
N/A

ADDRESS

PO Box 15605
Mobile, AL 36616

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

Iberiabank
Commercial Lending- New Orleans
601 Poydras Street, Suite 2075
New Orleans, LA 70130

DATE ISSUED

December 31, 2014

20. Inventories

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

DATE OF INVENTORY

March 31, 2015

INVENTORY SUPERVISOR

unknown

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)\$9688.00 -
"Embers"

March 31, 2015

unknown

\$3,720.00
"Courtyard"

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

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

DATE OF INVENTORY
March 31, 2015

March 31, 2015

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

Misty M. Cloud
3619 Texas Street
Lake Charles, LA 70607

Christy Theriot
4444 Tigerland Ave.
Baton Rouge, LA 70820

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Lamond G. Whitten 59003 Pine Bay Lane Lacombe, LA 70445	Director	N/A
Patrick Coffey PO Box 15605 Mobile, AL 36616	Director/President	N/A
Kim Farmer 525 Marcel Avenue Saraland, AL 36571	Director/Secretary/Treasurer	N/A

22 . Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date June 2, 2015

Signature /s/ Patrick J. Coffey
Patrick J. Coffey
President

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

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

**United States Bankruptcy Court
Western District of Louisiana**

In re Whitten Foundation,
Debtor

Case No. 15-20237

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date June 2, 2015

Signature /s/ Patrick J. Coffey
Patrick J. Coffey
President

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