

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re

Achaogen, Inc.

Debtor.¹

Chapter 11

Case No. 19-10844 (BLS)

**STATEMENT OF FINANCIAL AFFAIRS FOR
ACHAOGEN, INC. (CASE NO. 19-10844)**

¹ The last four digits of the Debtor's federal tax identification number are 3693. The Debtor's mailing address for purposes of this Chapter 11 Case is 1 Tower Place, Suite 400, South San Francisco, CA 94080.



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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTOR’S SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (the “Schedules” or “SOAL”) and Statement of Financial Affairs (the “Statement” or “SOFA”) filed by Achaogen, Inc. as debtor in possession in the above-captioned chapter 11 case (“Achaogen” or the “Debtor”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”) were prepared by the Debtor’s management pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and are unaudited.

While the Debtor has made every reasonable effort to ensure that its Schedules and Statement are accurate and complete, based upon information that was available to it at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt of information and/or further review and analysis of the Debtor’s books and records may result in changes to financial data and other information contained in the Schedules and Statement.

The Schedules and Statement have been signed by Nicholas K Campbell, the Debtor’s Chief Restructuring Officer and an authorized signatory for the Debtor. In reviewing and signing the Schedules and Statement, Mr. Campbell relied upon the efforts, statements, and representations of various personnel employed by the Debtor and its advisors. Mr. Campbell has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statement, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. Reservation of Rights. The Debtor and its advisors who assisted in the preparation of the Schedules and Statement do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the errors or omissions, negligent or otherwise, in preparing, collecting, reporting, or communicating the information contained herein. The Debtor

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and its advisors do not undertake any obligation to notify any third party should the information provided herein be or need to be updated, modified, revised, or re-categorized. In no event shall the Debtor or its advisors be liable to any third party for any direct, indirect, incidental, consequential, or other damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtor or its advisors are advised of the possibility of such damages. The Debtor reserves all rights to amend and/or supplement the Schedules and Statement from time to time as is necessary and appropriate.

The failure to designate a claim in the Schedules and Statement as "contingent", "unliquidated", or "disputed" does not constitute an admission by the Debtor that such claim or amount is not "contingent", "unliquidated", or "disputed". The Debtor reserves its rights to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules or Statement on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent", "unliquidated", or "disputed". Moreover, the Debtor reserves all of its rights to amend its Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

The Debtor has made commercially reasonable efforts to correctly characterize, classify, and categorize claims, assets, executory contracts, among other items reported in the Schedules and Statement. However, due to the complexity and size of the Debtor's business, the Debtor may have improperly characterized, classified, categorized, or designated certain items. The Debtor thus reserves all of its rights to recharacterize, reclassify, recategorize, or re-designate items reported in the Schedules and Statement at a later time as necessary or appropriate as additional information becomes available.

The Schedules, Statement and these Global Notes should not be relied upon by any person for information relating to current or future financial conditions, events or performance of the Debtor. Due to numerous unliquidated, contingent and/or disputed claims, summary statistics in the Schedules, Statement and Global Notes are likely not an accurate representation of the Debtors' liabilities on a GAAP basis, as further described below.

2. Basis of Presentation. The Schedules and Statement are unaudited and do not purport to be financial statements prepared in accordance with generally accepted accounting principles in the United States of America ("U.S. GAAP"), nor were they reconciled with the Debtor's financial statements. These Schedules and Statement represent the Debtor's good faith attempt to comply with the requirements of the Bankruptcy Code and Bankruptcy Rules using commercially reasonable efforts and resources available and are subject to further review and potential adjustment.

3. Confidentiality. Due to concerns of confidentiality or concerns for the privacy of an individual, the Debtor has deemed it appropriate and necessary to avoid listing certain names, addresses and amounts in the Schedules and Statement. Accordingly, there are instances within the Schedules and Statement where names, addresses or amounts have been redacted.

4. Global Notes Control. These Global Notes are in addition to the specific notes set forth in the Schedules and Statement of the Debtor. The fact that the Debtor has prepared Global Notes with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtor to exclude the applicability of such Global Notes to any or all of the Debtor's remaining Schedules or Statement, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

These Global Notes are an integral part of all of the Debtor's Schedules and Statement. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement. In the event that the Schedules and Statement differ from the Global Notes, the Global Notes shall control.

5. Dates. Unless otherwise noted, all asset and liability balances reported in the Schedules are as of April 15, 2019 (the "Petition Date").

6. Valuation. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtor to obtain current market valuations of all of its assets. Accordingly, unless otherwise indicated, the Schedules and Statement reflect net book values as of the Petition Date. Cash is reported as of the Petition Date on a bank basis. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtor reserves all of its rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statement.

7. Quantification of Claims. Amounts that were not readily quantifiable by the Debtor were reported as "undetermined" which is not intended to reflect the magnitude of the claim.

8. Claims Paid Pursuant to Court Orders. The Bankruptcy Court authorized the Debtor to pay certain prepetition claims, including but not limited to, insurance payments, certain taxes, employee related claims, including rebates, and critical vendor claims ("Court Orders"). Consequently, certain prepetition fixed, liquidated and undisputed unsecured claims have been paid following the Petition Date. As such, claims against the Debtor for prepetition amounts may have been paid, or have been approved to be paid, as of the time the Schedules and Statement and may not have been included in the Schedules and Statement.

9. Liabilities. The Debtor has sought to allocate liabilities between the pre-petition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the allocation of liabilities between the pre-petition and post-petition periods may change. Accordingly, the Debtor reserves all of its rights to amend, supplement, or otherwise modify the Schedules and Statement as is necessary or appropriate.

10. Exclusions. The Debtor has excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statement, including employee benefit accruals and deferred gains. The Debtor has also excluded potential rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded.

11. Causes of Action. The Debtor, despite its efforts, may not have listed all of its causes of action against third parties as assets in the Schedules and Statement. The Debtor reserves all of its rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any such causes of action.

12. Insiders. For purposes of the Schedules and Statement, the Debtor defined “insiders” as: (a) members of the board of directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of the Debtor (whether directly or indirectly); and (d) non-Debtor affiliates (being the Debtor’s 100% owned subsidiary Achaogen UK Ltd (“UK”), and Achaogen Ireland Limited (“Ireland”) which is indirectly held by the Debtor). Persons listed as “insiders” have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (a) any insider's influence over the control of the Debtor; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtor or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.

13. Intercompany Receivables. The Debtor does not have any intercompany trade receivables, intercompany notes receivable and intercompany receivables to be listed in these Schedules and Statements.

14. Leases. The underlying lease agreement(s) are listed on Schedule G and any current amount due under such leases that were outstanding as of the Petition Date are listed on Schedule F. Nothing in the Schedules and Statement is or shall be construed as an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtor reserves all rights with respect to such issues.

15. Litigation. The Debtor is subject to lawsuits and claims that arise out of its operations in the normal course of business. Prior to the petition date, the Debtor may or may not have been a party to various legal proceedings, (if so, described in detail in the most recent publicly filed financial statements) which are stayed during the course of the Chapter 11 bankruptcy proceedings. The Debtor has not accrued any amounts for such legal proceedings in the Statement and Schedules.

16. Estimates. To prepare and file the Schedules and Statement in accordance with the deadlines established in this Chapter 11 case, the Debtor was required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported

revenue and expenses. The Debtor reserves all rights to amend the reported amounts of assets, liabilities, revenue and expenses to reflect changes in those estimates and assumptions.

17. Setoffs. The Debtor periodically incurs certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, pricing discrepancies, returns, refunds and other disputes between the Debtors and their customers and/or suppliers, as well as chargebacks, incentives and other obligations in connection with the Debtor's customer programs. These setoffs are consistent with the ordinary course of business in the Debtor's industry and have been approved by the Bankruptcy Court pursuant to the DEBTOR'S MOTION FOR INTERIM AND FINAL ORDERS PURSUANT TO 11 U.S.C. §§ 105(a), 363, 1107, AND 1108 AND FED. R. BANKR. P. 6003 AND 6004 AUTHORIZING DEBTOR TO (I) HONOR CERTAIN PREPETITION OBLIGATIONS TO CUSTOMERS AND TO CONTINUE CUSTOMER PROGRAMS AND (II) PAY MEDICAID, MEDICARE AND OTHER OBLIGATIONS (Docket No. 7). Therefore, although such setoffs and other similar rights may have been accounted for by the Debtor in the recording of net revenue in accordance with U.S. GAAP, these ordinary course setoffs are not independently accounted for, and as such, are excluded from the Schedules and Statement.

18. Totals. All totals that are included in the Schedules and Statement represent totals of all the known amounts included therein.

19. Employee Addresses. In accordance with ORDER AUTHORIZING DEBTOR TO FILE UNDER SEAL PORTIONS OF ITS CREDITOR MATRIX CONTAINING CERTAIN INDIVIDUAL CREDITOR INFORMATION (Docket No. 206), the addresses of current employees, including those of officers, have been listed as the address of the Debtor, and the addresses of former employees have not been provided.

Specific Disclosures with Respect to the Debtor's Statement of Financial Affairs

Part 1, Question 1. The Debtor's revenue from business represents net revenue from U.S. operations only. Year to date net revenue for the period ended April 15, 2019 is both preliminary and subject to material revision. The Debtor's product sales consist of U.S. sales of ZEMDRI. Upon recognition of gross revenue from product sales of ZEMDRI in the U.S., the Debtor records certain sales reserves and allowances as a reduction to gross revenue (these reserves and allowances are commonly referred to as "gross-to-net" deductions). These reserves and allowances include rebates, chargebacks, cash discounts, and wholesaler distribution fees.

Part 1, Question 2. Non-business revenue includes interest income only.

Part 2, Question 3. Attachment 3 includes any disbursement or other transfer made by the Debtor including certain expenditures paid by the Debtor except for those made to bankruptcy professionals, employees in the ordinary course (disbursements to employees for Paid Time Off ("PTO") on termination and severance are included) and insiders (except to the extent that such employee or insider disbursements were made to Automatic Data Processing, Inc. ("ADP") on account of payroll obligations). Transfers to bankruptcy professionals are included on Attachment 11. Transfers to insiders are included on Attachment 4.

The amounts listed in Attachment 3 reflect the Debtor's disbursements based on check detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Attachment 3. Amounts paid by check are included in Attachment 3 based on the date of issuance. Additionally, certain creditors received payments in their capacity as a third party intermediary for the Debtor; these payments are included as payments to the creditor. ADP is the Debtor's payroll administrator and Attachment 3 reflects disbursements made to ADP on account of the Debtor's payroll obligations, which ADP ultimately disburses to the Debtor's employees or to government or other employment-related parties with respect to deductions made against the employees' gross wages. The disbursements to employees for PTO and/or severance on termination are net of any tax withholding, 401(k) deductions, employee contributions to health insurance and garnishments.

Part 2, Questions 3 and 4. As described more fully in the DEBTOR'S MOTION FOR ENTRY OF INTERIM AND FINAL ORDERS (A) AUTHORIZING THE DEBTOR TO (I) CONTINUE ITS CASH MANAGEMENT SYSTEM, (II) HONOR CERTAIN RELATED PREPETITION OBLIGATIONS, AND (III) MAINTAIN EXISTING BUSINESS FORMS, (B) AUTHORIZING AND DIRECTING THE DEBTOR'S BANK TO HONOR ALL RELATED PAYMENT REQUESTS, (C) SCHEDULING A FINAL HEARING, AND (D) GRANTING RELATED RELIEF (Docket No. 5), the Debtor maintains a centralized cash management system in which the Debtor's receipts from the AR account are transferred into the operating account, which are swept daily into a sweep account which holds excess cash and investments in U.S. Short-term Treasury and government securities. Funds are transferred from the sweep account to the checking account as necessary for disbursements to fund payroll and operations. The cash activity related to the cash management system has been excluded from Attachment 3 and Attachment 4 due to the significant volume and nature of the transactions.

Part 2, Question 4. The amounts listed in Attachment 4 reflect the Debtor's disbursements based on check detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Attachment 4. Amounts paid by check are included in Attachment 4 based on the date of issuance. The disbursements to directors and officers are net of any tax withholding, 401(k) deductions, employee contributions to health insurance and garnishments.

Part 2, Question 6. The Debtor does not believe that any involuntary setoffs have occurred within the ninety days preceding the Petition Date but reserve the right to update question six should any involuntary setoffs become known.

Part 3, Question 7. The Debtor does not believe there are any legal disputes or administrative proceedings that are formally recognized by an administrative, juridical, or other adjudicative forum, including audits by federal or state agencies at this time.

Part 4, Question 9. In addition to the charitable contributions listed in Attachment 9, the Debtor may make de minimis gifts or gifts in kind from time to time.

Part 5, Question 10. The Debtor occasionally incurs losses for a variety of reasons, including theft and property damage. The Debtor, however, may not have records of all such losses to the extent such losses do not have a material impact on the Debtor's business or is not reported for insurance purposes.

Part 6, Question 11. Several of the professionals listed on Attachment 11 were providing services to the Debtor beyond debt consolidation or restructuring, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, as such the fees listed may include amounts not associated with the bankruptcy process.

Part 6, Question 13. Certain assets were sold by the Debtor to the listed parties in the ordinary course of business where those assets were no longer needed.

Part 13, Question 25. The Debtor wholly owns two non-debtor subsidiaries, Achaogen UK and Achaogen Ireland.

Part 13, Question 26a. The bookkeepers listed in Attachment 26a span multiple levels within the organization.

Part 13, Question 26d. The Debtor is a registrant with the Securities and Exchange Commission ("SEC") and as such files periodic reports on Form 8-K, Form 10-Q, and Form 10-K. Additionally, financial information for the Debtor can be found on Achaogen's website at www.achaogen.com. Due to the fact the SEC filings and Achaogen's website are of public record, the Debtor does not maintain records for those parties that have requested or obtained copies of any of the reports from the SEC or the Debtor.

The Debtor has provided financial statements in the ordinary course of its business to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Additionally, the Debtor has also provided financial statements to numerous parties who were conducting due diligence during the course of the Debtor's pre-petition sale and financing processes. Considering the number of such recipients and the possibility that in some cases such information may have been shared with parties without the Debtor's knowledge or consent, the Debtor has not disclosed any parties that may have received such financial statements for the purposes of SOFA 26d.

Part 13, Question 27. The amounts listed is related to the value of certain inventories, which the Debtor performed physical inventory counts in December 2018 and therefore does not correspond to the total value of inventory for financial reporting purposes. In addition, the value of such inventory includes only capitalized costs incurred after the FDA approval of the drug product ZEMDRI. The Debtor has provided information and estimates related to the value of such inventory where possible.

Part 13, Question 28. The % of interest listed for each of the directors, officers and controlling shareholders (with a % interest of 5% or greater) in Attachment 28 is estimated as of the Petition Date. The % of interest listed for Directors & Officers is as of 4/12/19. The % of

interest listed for each of the directors, officers and controlling shareholders listed in Attachment 28 are the interests held by them individually and do not represent beneficial ownership.

Specific Disclosures with Respect to the Debtor's Schedules of Assets and Liabilities

Schedule A/B, Part 1, Question 3. Amounts listed in Attachment 3 reflect the general ledger account balances in the respective accounts as of the Petition Date.

Schedule A/B, Part 3, Question 11. The accounts receivable information listed on Schedule A/B, Part 3, Question 11 represents net receivables from the Debtor's customers which are calculated net of any amounts that, as of the Petition Date, may be owed to such customers in the form of chargebacks, returns or other adjustments pursuant to the Debtor's customer program policies and day-to-day operating policies.

The Debtor has disclosed the net book value with respect to net accounts receivable listed on Schedule A/B, Part 3, Question 11, which represents the amount of the net accounts receivable reduced by any "doubtful accounts". For purposes of Schedule A/B, Part 3, Question 11, "doubtful accounts" are those accounts that the Debtor has identified as unlikely to be paid given the amount of time such accounts have been outstanding. Accounts receivable are presented without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages or collateral held by the Debtor, unless otherwise stated.

Schedule A/B, Part 5, Questions 19-22. Inventories are stated at the lower of cost (using a first-in, first-out, or FIFO, basis) or net realizable value.

Schedule A/B, Part 7, Questions 39-42. The value of the office furniture and fixtures and the office equipment included on Attachments 39 and 41 are reflected at the net book value as of the Petition Date.

Schedule A/B, Part 8, Question 50. The value of the laboratory equipment included in Attachment 50 is reflected at the net book value as of the Petition Date.

Schedule A/B, Part 10, Questions 60-65. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated or assigned; have expired by their terms; or otherwise have been transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have not been abandoned, terminated or assigned; have not expired by their terms; or otherwise have not been transferred pursuant to a sale, acquisition or other transaction. Finally, the Debtor has numerous pieces of unregistered intellectual property which have not been included in Attachments 60-64.

Schedule A/B, Part 11, Questions 73. A determination as to the surrender or refund value of each of the insurance policies has not been made and therefore the balance is listed as undetermined. Additional information regarding the insurance policies listed in Attachment 73 is available in the DEBTOR'S MOTION FOR ENTRY OF INTERIM AND FINAL ORDERS (I)

AUTHORIZING DEBTOR TO (A) CONTINUE PREPETITION INSURANCE PROGRAM; (B) PAY ANY PREPETITION PREMIUMS AND RELATED OBLIGATIONS; AND (C) RENEW OR ENTER INTO NEW INSURANCE ARRANGEMENTS AND/OR PREMIUM FINANCING AGREEMENTS IN THE ORDINARY COURSE OF BUSINESS; AND (II) GRANTING RELATED RELIEF (Docket No. 12).

Schedule A/B, Part 11, Question 75. In the ordinary course of their businesses, the Debtor has or may have accrued, or may subsequently accrue, certain claims, rights to counter-claims, setoffs, refunds or other account adjustments with its customers, suppliers, or other parties due to past or current relationships that the Debtor may assert but not reflect in other Schedules or the Statement. The Debtor, does not know of any such claims at this point in time. Where other such claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11, Question 75.

Schedule D. The Debtors reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtor's agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

Schedule E/F. The Debtor has used its reasonable best efforts to report all general unsecured claims against the Debtor on Schedule E/ F based upon the Debtor's existing books and records as of the Petition Date.

Certain of the claims of state and local taxing authorities set forth in Schedule E/F, ultimately may be deemed to be secured claims pursuant to state or local laws.

Certain of the claims owing to various taxing authorities to which the Debtor may be liable may be subject to ongoing audits. The Debtor reserves its right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority, and the listing of any claim on Schedule E/F does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtor's books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

Pursuant to the FINAL ORDER AUTHORIZING THE DEBTOR TO (A) PAY PREPETITION WAGES, SALARIES, AND OTHER COMPENSATION AND (B) PAY PREPETITION PAYROLL TAXES AND BENEFITS AND CONTINUE BENEFIT PROGRAMS IN THE ORDINARY COURSE, (II) DIRECTING BANKS TO HONOR CHECKS FOR PAYMENT OF PREPETITION EMPLOYEE PAYMENT AND PROGRAM OBLIGATIONS, AND (III) GRANTING RELATED RELIEF (Docket No. 164), the Bankruptcy Court granted the Debtor authority to pay or honor certain prepetition obligations for employee wages, salaries, and other compensation, reimbursable employee expenses, employee benefits and independent contractor obligations. Priority claims related to accrued PTO owed to employees have been listed on Schedule E. Unsecured claims related to accrued PTO owed to former employees who have been paid out (or will be paid out) their priority PTO on termination have also been listed on Schedule E as "Undetermined."

Pursuant to the FINAL ORDER AUTHORIZING DEBTOR TO (I) HONOR CERTAIN PREPETITION OBLIGATIONS TO CUSTOMERS AND TO CONTINUE CUSTOMER PROGRAMS AND (II) PAY MEDICAID, MEDICARE AND OTHER OBLIGATIONS (Docket No. 144), the Bankruptcy Court granted the Debtor authority to pay or honor certain prepetition obligations for customers, customer programs and Medicaid, Medicare and certain other obligations. The Debtor has not listed on Schedule E/F any obligations related to customers, customer programs, Medicaid and other obligations that they have paid or for which they have been granted authority to pay and intend to pay pursuant to the Court Order.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtor has made every effort to include as contingent, unliquidated, or disputed the claim of any vendor not included on the Debtor's open accounts payable that is associated with an account that has an amount not invoiced.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Making a determination in relation to the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and therefore the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "Agreements"), inadvertent errors, omissions or over-inclusion may have occurred. The Debtor may have entered into various other types of Agreements in the ordinary course of its business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, nondisclosure agreements and confidentiality agreements, which may not be set forth on

Schedule G. The Debtor reserves all of its rights with respect to such agreements. Omission of an Agreement from Schedule G does not constitute an admission that such omitted Agreement is not an executory contract or unexpired lease, and Schedule G may be amended at any time to add any omitted Agreement. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable.

Certain of the Agreements listed on Schedule G may consist of several parts, including purchase orders, amendments, restatement, waivers, letters and other documents that may not be listed separately on Schedule G or that may be listed as a single entry. The Debtor expressly reserves its rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The Agreements listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatement, waivers, estoppel certificates, letters, memoranda, and other documents, instruments and agreements that may not be listed on Schedule G. Further, unless otherwise specified on Schedule G, each Agreement listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatement or other agreements, instruments or other documents that in any manner affect such Agreement, without respect to whether such agreement, instrument or other document is listed separately on Schedule G.

In some cases, the same counterparty appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtors and such counterparty. In some cases, the same supplier or provider may have multiple Agreements listed in Schedule G. These Agreements represent distinct agreements between the Debtor and such supplier or provider, and will be listed as multiple contracts under the same counterparty.

Any and all of the Debtor's rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved and, as such, the Debtor hereby reserves all of its rights to, among other things, (i) dispute the validity, status or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the Agreements listed on Schedule G, and (iii) amend or supplement such Schedule as necessary.

Certain of the Agreements may not have been memorialized and could be subject to dispute. Further, Agreements that are oral in nature have not been included on Schedule G.

In the ordinary course of business, the Debtor has entered into numerous agreements, both written and oral, regarding the provision of certain services on a month-to-month basis, as well as purchase orders. The Debtor does not believe that such agreements constitute executory contracts and therefore, such agreements are not listed individually on Schedule G. Nevertheless, the Debtor reserves the right to assert that such agreements constitute executory contracts.

Certain of the Agreements listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G.

In addition, certain of the Agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtor reserves all of its rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claims. Finally certain of the executory agreements may not have been memorialized and could be subject to dispute.

Listing an Agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Any and all of the Debtor's rights, claims, and causes of action with respect to the Agreements listed on this schedule are hereby reserved and preserved. Similarly, the listing of an Agreement on this schedule does not constitute admission that such document is not a secured financing.

Fill in this information to identify the case:

Debtor Name: In re : Achaogen, Inc.
 United States Bankruptcy Court for the: District Of Delaware
 Case number (if known): 19-10844 (BLS)

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

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

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2019</u> to <u>Filing date</u> MM / DD / YYYY	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Contract Revenue</u>	\$ <u>934,740.00</u>
		<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Product Revenue</u>	\$ <u>397,560.00</u>
For prior year:	From <u>1/1/2018</u> to <u>12/31/2018</u> MM / DD / YYYY	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Contract Revenue</u>	\$ <u>7,944,850.00</u>
		<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Product Revenue</u>	\$ <u>782,556.00</u>
For the year before that:	From <u>1/1/2017</u> to <u>12/31/2017</u> MM / DD / YYYY	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Contract Revenue</u>	\$ <u>11,175,409.00</u>

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

2. Non-business revenue

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

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2019</u> to Filing date MM / DD / YYYY	Interest Income	\$ <u>160,049.00</u>
For prior year:	From <u>1/1/2018</u> to <u>12/31/2018</u> MM / DD / YYYY MM / DD / YYYY	Interest Income	\$ <u>1,710,244.00</u>
For the year before that:	From <u>1/1/2017</u> to <u>12/31/2017</u> MM / DD / YYYY MM / DD / YYYY	Interest Income	\$ <u>1,635,481.00</u>

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name Street City State ZIP Code Country Relationship to Debtor		\$	

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

5. Repossessions, foreclosures, and returns

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

None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

6. Setoffs

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

None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name			\$
Street			
City State ZIP Code	Last 4 digits of account number: XXXX-		
Country			

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 3: Legal Actions or Assignments

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

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

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 N/A	FDA Appeal	N/A Name	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
		Street	
		City State ZIP Code	
		Country	

8. Assignments and receivership

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

None

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
	Case title	Court name and address
Street		Name
	Case number	Street
City State ZIP Code		
	Date of order or assignment	City State ZIP Code
Country		Country

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 4: Certain Gifts and Charitable Contributions

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

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 Gordon Research Conferences Creditor's Name 512 Liberty Lane Street West Kingston RI 02892 City State ZIP Code Country	Donation related to sponsorships for conference	10/19/2017	\$ 2,500.00
Recipient's relationship to debtor			
9.2 Gordon Research Conferences Creditor's Name 512 Liberty Lane Street West Kingston RI 02892 City State ZIP Code Country	Donation related to sponsorships for conference	10/19/2017	\$ 2,500.00
Recipient's relationship to debtor			
9.3 Gordon Research Conferences Creditor's Name 512 Liberty Lane Street West Kingston RI 02892 City State ZIP Code Country	Donation related to sponsorships for conference	9/7/2017	\$ 2,500.00
Recipient's relationship to debtor			
9.4 Gordon Research Conferences Creditor's Name 512 Liberty Lane Street West Kingston RI 02892 City State ZIP Code Country	Donation related to sponsorships for conference	6/8/2017	\$ 3,000.00
Recipient's relationship to debtor			

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

9.5	Gordon Research Conferences	Donation related to sponsorships for conference	6/22/2017	\$	500.00
Creditor's Name					
512 Liberty Lane					
Street					
West Kingston		RI	02892		
City	State	ZIP Code			
Country					
Recipient's relationship to debtor					

9.6	Wisconsin Union- Phages Conference	Donation related to sponsorships for conference	6/21/2017	\$	2,500.00
Creditor's Name					
1308 W. Dayton St.					
Street					
Madison		WI	53715		
City	State	ZIP Code			
Country					
Recipient's relationship to debtor					

9.7	American Society for Microbiology	Donation related to sponsorships for conference	8/17/2017	\$	2,000.00
Creditor's Name					
P.O. Box 11127					
Street					
Birmingham		AL	11127		
City	State	ZIP Code			
Country					
Recipient's relationship to debtor					

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 5: Certain Losses

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

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1			\$

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$

Address

Street

City

State

ZIP Code

Country

Email or website address

Who made the payment, if not debtor?

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

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

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1			\$

Trustee

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

13. Transfers not already listed on this statement

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

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 See SOFA 13 Attachment			\$

Address

Street

City State ZIP Code

Country

Relationship to Debtor

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 7: Previous Locations

14. Previous addresses

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

Does not apply

Address	Dates of occupancy	
14.1 7000 Shoreline Court, Suite 371 Street <hr/> South San Francisco CA 94080 City State ZIP Code <hr/> Country	From	To
	Past	4/9/2017
14.2 1 Tower Place, Suite 300 Street <hr/> South San Francisco CA 94080 City State ZIP Code <hr/> Country	From	To
	4/10/2017	2/1/2019
14.3 1 Tower Place, Suite 400 Street <hr/> South San Francisco CA 94080 City State ZIP Code <hr/> Country	From	To
	2/1/2019	Present

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 Facility Name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
City State ZIP Code		
Country		

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 9: Personally Identifiable Information

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

No.

Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

No

Yes

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

No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

No. Go to Part 10.

Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 Achogen 401(k) Plan	EIN: 68-0533693

Has the plan been terminated?

No

Yes

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Silicon Valley Bank Name 505 Howard Street, 3rd Floor Street San Francisco CA 94105 City State ZIP Code Country	XXXX-4403	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Collateral money market	4/12/2019	\$ 25,000,000.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1 Public Storage Name 1 Oyster Point Blvd Street South San Francisco CA 94080 City State ZIP Code Country	Jacky Chan Address 1 Tower Place, Suite 400, South San Francisco, CA 94080	Non-functional furniture and equipment	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2 Public Storage Name 1 Oyster Point Blvd Street South San Francisco CA 94080 City State ZIP Code Country	Paul Boyer Address 1 Tower Place, Suite 400, South San Francisco, CA 94080	Non-functional furniture and equipment	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

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

21. Property held for another

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

None

Owner's name and address	Location of the property	Description of the property	Value
21.1			\$
Name			
Street			
City	State	ZIP Code	
Country			

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

Part 12: Details About Environmental Information

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

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

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

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

- No
- Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case Number			
	City State ZIP Code		
	Country		

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

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name		
	Street		
	City State ZIP Code		
	Country		

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

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

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1			
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

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

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

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

None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 Achaogen UK Ltd Name Centrum House 36 Station Road Street EGHAM Surrey TW20 9LF City State ZIP Code United Kingdom Country	Wholly-owned subsidiary	EIN: Company Number 08241887 Dates business existed From 5/10/2012 To Present

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2 Achaogen Ireland Limited Name 10 Earlsfort Terrace Street Dublin 2 D02 T380 City State ZIP Code Ireland Country	Wholly-owned subsidiary	EIN: Company Number 633646 Dates business existed From 8/31/2018 To Present

26. Books, records, and financial statements

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

None

Name and Address	Dates of service
26a.1 See SOFA 26a Attachment Name Street City State ZIP Code Country	From _____ To _____

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

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

None

Name and Address		Dates of service	
26b.1	Ernst & Young LLP	From	4/12/2011 To Present
	Name		
	275 Shoreline Drive, Suite 600		
	Street		
	Redwood City CA 94065		
	City State ZIP Code		
	Country		

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

None

Name and address	If any books of account and records are unavailable, explain why
26c.1	
Name	
Street	
City State ZIP Code	
Country	

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

None

Name and address
26d.1
Name
Street
City State ZIP Code
Country

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

27. Inventories

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

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Michael Hodgkinson	12/13/2018	\$ 226,695.99 - other

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

27.1 Hospira, A Pfizer Company
 Name
 1 Tower Place, Suite 400
 Street

South San Francisco CA 94080
 City State ZIP Code

Country

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Caitlin Hurd	12/31/2018	\$ 19,691 - other

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

27.2 Cardinal Health 105, Inc
 Name
 1 Tower Place, Suite 400
 Street

South San Francisco CA 94080
 City State ZIP Code

Country

Note: Basis of inventory value is the capitalizable costs post FDA approval (6/25/2018) or what was capitalized on our balance sheet at 12/31/2018 for inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1 See SOFA 29 Attachment			From _____ To _____

Debtor: Achaogen, Inc.

Case number (if known): 19-10844

Name

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA 4 Name _____ Street _____ _____ City _____ State _____ ZIP Code _____ Country _____ Relationship to debtor _____			

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

No

Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 _____	EIN: _____

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

No

Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1 _____	EIN: _____

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

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

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

Executed on 05/30/2019
MM / DD / YYYY

x / s / Nicholas K. Campbell _____

Printed name Nicholas K. Campbell

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer

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

No

Yes

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 3 Attachment

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Abboy,Venkatesh	1 Tower Place, Suite 400	South San Francisco	CA	94080		1/18/2019	\$140.00	Employee Expense Reimbursement
Abboy,Venkatesh	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/11/2019	\$7,858.53	PTO Payout
ACC Business	PO Box 105306	Atlanta	GA	30348		2/21/2019	\$12,433.35	Suppliers or Vendors Services
ACC Business	PO Box 105306	Atlanta	GA	30348		3/7/2019	\$4,322.85	Suppliers or Vendors Services
ACC Business	PO Box 105306	Atlanta	GA	30348		4/11/2019	\$899.80	Suppliers or Vendors Services
Accountemps	PO Box 743295	Los Angeles	CA	90074-3295		3/1/2019	\$3,798.04	Suppliers or Vendors Services
Accountemps	PO Box 743295	Los Angeles	CA	90074-3295		3/14/2019	\$6,723.36	Suppliers or Vendors Services
Accountemps	PO Box 743295	Los Angeles	CA	90074-3295		4/5/2019	\$9,124.56	Suppliers or Vendors Services
Accountemps	PO Box 743295	Los Angeles	CA	90074-3295		2/21/2019	\$0.00	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		1/18/2019	\$1,740.07	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		1/24/2019	\$6,536.23	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		2/15/2019	\$357.31	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		2/25/2019	\$6,401.38	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		2/27/2019	\$786.38	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		2/28/2019	\$30.87	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/5/2019	\$173.25	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/6/2019	\$327.90	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/6/2019	\$327.90	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/6/2019	\$607.29	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/6/2019	\$2,529.80	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/8/2019	\$177.04	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/14/2019	\$46.98	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/21/2019	\$109.22	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		3/22/2019	\$6,158.65	Suppliers or Vendors Services
ADP TotalSource	10200 Sunset Drive	Miami	FL	33173		4/4/2019	\$14,759.79	Suppliers or Vendors Services
Aerotek Inc	3689 Collection Center Dr	Chicago	IL	60693		2/20/2019	\$1,594.70	Suppliers or Vendors Services
Aerotek Inc	3689 Collection Center Dr	Chicago	IL	60693		3/1/2019	\$5,840.49	Suppliers or Vendors Services
Aerotek Inc	3689 Collection Center Dr	Chicago	IL	60693		3/7/2019	\$4,062.40	Suppliers or Vendors Services
Aerotek Inc	3689 Collection Center Dr	Chicago	IL	60693		4/5/2019	\$4,636.58	Suppliers or Vendors Services
Airgas USA, LLC	PO BOX 7423	PASADENA	CA	91109		2/20/2019	\$10,878.57	Suppliers or Vendors Services
Airgas USA, LLC	PO BOX 7423	PASADENA	CA	91109		3/21/2019	\$9,630.64	Suppliers or Vendors Services
Airgas USA, LLC	PO BOX 7423	PASADENA	CA	91109		4/5/2019	\$5,462.28	Suppliers or Vendors Services
Airgas USA, LLC	PO BOX 7423	PASADENA	CA	91109		4/11/2019	\$8,883.06	Suppliers or Vendors Services
allphamed Pharbil Arzneimittel GmbH	Hildebrandtstr. 12	Gottingen		37081	Germany	1/24/2019	\$93,829.81	Suppliers or Vendors Services
allphamed Pharbil Arzneimittel GmbH	Hildebrandtstr. 12	Gottingen		37081	Germany	2/25/2019	\$199,883.88	Suppliers or Vendors Services
allphamed Pharbil Arzneimittel GmbH	Hildebrandtstr. 12	Gottingen		37081	Germany	2/28/2019	\$70,679.71	Suppliers or Vendors Services
allphamed Pharbil Arzneimittel GmbH	Hildebrandtstr. 12	Gottingen		37081	Germany	3/25/2019	\$38,079.30	Suppliers or Vendors Services
allphamed Pharbil Arzneimittel GmbH	Hildebrandtstr. 12	Gottingen		37081	Germany	4/8/2019	\$70,728.84	Suppliers or Vendors Services
Alturas Analytics, Inc.	1324 Alturas Drive	Moscow	ID	83843		2/8/2019	\$24,360.00	Suppliers or Vendors Services
Alturas Analytics, Inc.	1324 Alturas Drive	Moscow	ID	83843		2/20/2019	\$23,090.39	Suppliers or Vendors Services

In re: Achaogen, Inc.

Case No. 19-10844

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Alturas Analytics, Inc.	1324 Alturas Drive	Moscow	ID	83843		3/1/2019	\$12,459.00	Suppliers or Vendors Services
Alturas Analytics, Inc.	1324 Alturas Drive	Moscow	ID	83843		3/7/2019	\$2,600.00	Suppliers or Vendors Services
Alturas Analytics, Inc.	1324 Alturas Drive	Moscow	ID	83843		3/14/2019	\$200.00	Suppliers or Vendors Services
Alvarez & Marsal Holdings, LLC	600 Madison Avenue - 8th Floor	New York	NY	10022		4/11/2019	\$43,527.00	Suppliers or Vendors Services
Alvarez & Marsal Holdings, LLC	600 Madison Avenue - 8th Floor	New York	NY	10022		4/2/2019	\$57,836.00	Suppliers or Vendors Services
Amber K. Evanoff, LLC	2402 California Street, Apt 207	San Francisco	CA	94115		2/8/2019	\$7,975.00	Suppliers or Vendors Services
Amber K. Evanoff, LLC	2402 California Street, Apt 207	San Francisco	CA	94115		2/20/2019	\$5,510.00	Suppliers or Vendors Services
Amber K. Evanoff, LLC	2402 California Street, Apt 207	San Francisco	CA	94115		3/1/2019	\$3,190.00	Suppliers or Vendors Services
Amber K. Evanoff, LLC	2402 California Street, Apt 207	San Francisco	CA	94115		4/5/2019	\$9,207.50	Suppliers or Vendors Services
Amber K. Evanoff, LLC	2402 California Street, Apt 207	San Francisco	CA	94115		4/11/2019	\$8,985.00	Suppliers or Vendors Services
American Stock Transfer & Trust Company	PO box 12893	Philadelphia	PA	19176-0893		3/1/2019	\$2,163.00	Suppliers or Vendors Services
American Stock Transfer & Trust Company	PO box 12893	Philadelphia	PA	19176-0893		2/21/2019	\$5,000.00	Suppliers or Vendors Services
AMRI SSCI LLC	Attn:Accounts Receivable 3065 Kent Avenue	West Lafayette	IN	47906		3/7/2019	\$6,741.00	Suppliers or Vendors Services
AMRI SSCI LLC	Attn:Accounts Receivable 3065 Kent Avenue	West Lafayette	IN	47906		2/21/2019	\$1,913.00	Suppliers or Vendors Services
Anasuya Mohanty	1 Tower Place, Suite 400	South San Francisco	CA	94080		1/24/2019	\$8,625.98	PTO Payout
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		1/18/2019	\$45,300.20	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		3/1/2019	\$14,173.02	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		3/7/2019	\$85,000.00	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		3/14/2019	\$7,487.14	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		3/21/2019	\$49,042.62	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		4/5/2019	\$31,580.50	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		2/13/2019	\$1,125,877.50	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		2/14/2019	\$0.00	Suppliers or Vendors Services
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		3/13/2019	\$0.00	Suppliers or Vendors Services

In re: Achaogen, Inc.

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Aon Risk Insurance Services West, Inc.	P. O. Box 849832	Los Angeles	CA	90084-9832		4/11/2019	\$1,479,071.00	Suppliers or Vendors Services
AP3 SF2 CT South LLC	Dept LA 24484	Pasadena	CA	91185		2/6/2019	\$679,182.96	Rent
AP3 SF2 CT South LLC	Dept LA 24484	Pasadena	CA	91185		3/4/2019	\$682,610.70	Rent
AP3 SF2 CT South LLC	Dept LA 24484	Pasadena	CA	91185		3/7/2019	\$11,177.17	Suppliers or Vendors Services
AP3 SF2 CT South LLC	Dept LA 24484	Pasadena	CA	91185		3/14/2019	\$12,260.92	Suppliers or Vendors Services
AP3 SF2 CT South LLC	Dept LA 24484	Pasadena	CA	91185		4/5/2019	\$1,656.76	Suppliers or Vendors Services
Apex Life Sciences, LLC	3750 Collections Center Drive	Chicago	IL	60693		1/18/2019	\$23,820.00	Suppliers or Vendors Services
Apex Life Sciences, LLC	3750 Collections Center Drive	Chicago	IL	60693		3/7/2019	\$980.00	Suppliers or Vendors Services
Aramark Refreshment Services	3777 Spinnaker Court	Fremont	CA	94538		2/20/2019	\$8,058.49	Suppliers or Vendors Services
Aramark Refreshment Services	3777 Spinnaker Court	Fremont	CA	94538		3/1/2019	\$2,403.86	Suppliers or Vendors Services
Aramark Refreshment Services	3777 Spinnaker Court	Fremont	CA	94538		3/7/2019	\$8,456.34	Suppliers or Vendors Services
Aramark Refreshment Services	3777 Spinnaker Court	Fremont	CA	94538		3/28/2019	\$2,405.50	Suppliers or Vendors Services
AT&T Corporation	PO Box 5019	Carol Stream	IL	60197		1/18/2019	\$1,924.82	Suppliers or Vendors Services
AT&T Corporation	PO Box 5019	Carol Stream	IL	60197		2/21/2019	\$5,311.60	Suppliers or Vendors Services
AT&T Corporation	PO Box 5019	Carol Stream	IL	60197		3/1/2019	\$1,921.93	Suppliers or Vendors Services
AT&T Corporation	PO Box 5019	Carol Stream	IL	60197		3/21/2019	\$4,832.20	Suppliers or Vendors Services
AT&T Corporation	PO Box 5025	Carol Stream	IL	60197-5025		3/21/2019	\$497.82	Suppliers or Vendors Services
AT&T Corporation	PO Box 5025	Carol Stream	IL	60197-5025		4/11/2019	\$666.91	Suppliers or Vendors Services
Biocom	10996 Torreyana Road, Suite 200	San Diego	CA	92121		2/21/2019	\$10,000.00	Suppliers or Vendors Services
Biopharma Search Partners	59-608 Kamehameha Hwy	Haleiwa	HI	96712		1/18/2019	\$28,704.00	Suppliers or Vendors Services
Biopharma Search Partners	59-608 Kamehameha Hwy	Haleiwa	HI	96712		1/31/2019	\$6,240.00	Suppliers or Vendors Services
Biopharma Search Partners	59-608 Kamehameha Hwy	Haleiwa	HI	96712		2/8/2019	\$18,720.00	Suppliers or Vendors Services
Biopharma Search Partners	59-608 Kamehameha Hwy	Haleiwa	HI	96712		3/1/2019	\$3,744.00	Suppliers or Vendors Services
BioStorage Technologies, Inc.	2910 Fortune Circle West #E	Indianapolis	IN	46241		3/1/2019	\$17,955.16	Suppliers or Vendors Services
BioStorage Technologies, Inc.	2910 Fortune Circle West #E	Indianapolis	IN	46241		3/7/2019	\$5,407.45	Suppliers or Vendors Services
BioStorage Technologies, Inc.	2910 Fortune Circle West #E	Indianapolis	IN	46241		3/14/2019	\$257.58	Suppliers or Vendors Services
Blaine Healthcare Associates, Inc.	4945 St. Thomas Drive	Fair Oaks	CA	95628		1/31/2019	\$7,500.00	Suppliers or Vendors Services
Blaine Healthcare Associates, Inc.	4945 St. Thomas Drive	Fair Oaks	CA	95628		2/20/2019	\$18,000.00	Suppliers or Vendors Services
Blaine Healthcare Associates, Inc.	4945 St. Thomas Drive	Fair Oaks	CA	95628		3/7/2019	\$7,500.00	Suppliers or Vendors Services
Calabrese, Andrew	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$282.53	Employee Expense Reimbursement
Calabrese, Andrew	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/8/2019	\$20,069.14	PTO Payout

In re: Achaogen, Inc.

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cambridge Healthcare Research Limited	St John's Innovation Centre, Cowley Road	Cambridge		CB4 0WS	United Kingdom	2/28/2019	\$92,370.00	Suppliers or Vendors Services
Canon Financial Services, Inc.	14904 Collections Center Drive	Chicago	IL	60693		3/1/2019	\$6,174.95	Suppliers or Vendors Services
Canon Financial Services, Inc.	14904 Collections Center Drive	Chicago	IL	60693		3/7/2019	\$1,624.36	Suppliers or Vendors Services
Canon Financial Services, Inc.	14904 Collections Center Drive	Chicago	IL	60693		4/5/2019	\$1,624.36	Suppliers or Vendors Services
Canon Financial Services, Inc.	14904 Collections Center Drive	Chicago	IL	60693		4/11/2019	\$1,479.89	Suppliers or Vendors Services
Cao, Jessie	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/20/2019	\$98.18	Employee Expense Reimbursement
Cao, Jessie	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/21/2019	\$8,487.75	PTO Payout
Cardinal Health 105, Inc.	PO Box 978709	Dallas	OH	75397-8709		1/31/2019	\$6,767.23	Suppliers or Vendors Services
Cardinal Health 105, Inc.	PO Box 978709	Dallas	OH	75397-8709		3/14/2019	\$6,786.05	Suppliers or Vendors Services
Cardinal Health 105, Inc.	7000 Cardinal Place	Dublin	OH	43017		4/5/2019	\$6,309.19	Suppliers or Vendors Services
CareMetx LLC	6931 Arlington Road, Suite 308	Bethesda	MD	20814		1/28/2019	\$78,138.60	Suppliers or Vendors Services
CareMetx LLC	6931 Arlington Road, Suite 308	Bethesda	MD	20814		1/28/2019	\$16,017.11	Suppliers or Vendors Services
CareMetx LLC	6931 Arlington Road, Suite 308	Bethesda	MD	20814		3/7/2019	\$23,400.57	Suppliers or Vendors Services
CareMetx LLC	6931 Arlington Road, Suite 308	Bethesda	MD	20814		3/28/2019	\$17,940.82	Suppliers or Vendors Services
Cassel Salpeter & Co., LLC	801 Brickell Avenue, Suite 1900	Miami	FL	33131		4/9/2019	\$100,000.00	Suppliers or Vendors Services
CD&E Consulting LLC	1101 River Road	Hillsborough	NJ	08844		2/20/2019	\$8,000.00	Suppliers or Vendors Services
CD&E Consulting LLC	1101 River Road	Hillsborough	NJ	08844		3/1/2019	\$1,750.00	Suppliers or Vendors Services
Centofanti Consulting, Inc.	15 Otis Way	Los Altos	CA	94022		2/8/2019	\$7,030.00	Suppliers or Vendors Services
Centofanti Consulting, Inc.	15 Otis Way	Los Altos	CA	94022		2/20/2019	\$7,400.00	Suppliers or Vendors Services
Centofanti Consulting, Inc.	15 Otis Way	Los Altos	CA	94022		3/28/2019	\$3,700.00	Suppliers or Vendors Services
Centofanti Consulting, Inc.	15 Otis Way	Los Altos	CA	94022		4/11/2019	\$1,480.00	Suppliers or Vendors Services
Certara USA, Inc.	Box 32080	New York	NY	10087		3/1/2019	\$37,800.00	Suppliers or Vendors Services
Certara USA, Inc.	Box 32080	New York	NY	10087		3/7/2019	\$25,000.00	Suppliers or Vendors Services
Certara USA, Inc.	Box 32080	New York	NY	10087		3/14/2019	\$13,775.00	Suppliers or Vendors Services
Charles River Laboratories, Inc.	22022 Transcanadienne	Senneville		H9X 3R3	Canada	3/1/2019	\$407.01	Suppliers or Vendors Services
Charles River Laboratories, Inc.	251 Ballardvale Street	Wilmington	PA	01887		3/1/2019	\$83,565.60	Suppliers or Vendors Services
Charles River Laboratories, Inc.	251 Ballardvale Street	Wilmington	PA	01887		3/14/2019	\$8,950.00	Suppliers or Vendors Services
Charles River Laboratories, Inc.	251 Ballardvale Street	Wilmington	PA	01887		3/21/2019	\$14,600.00	Suppliers or Vendors Services
Command Central	PO Box 751729	Charlotte	NC	28275		3/28/2019	\$151,773.00	Suppliers or Vendors Services
Command Central	PO Box 751729	Charlotte	NC	28275		3/26/2019	\$0.00	Suppliers or Vendors Services
Concur Technologies, Inc.	601 108th Avenue, NE Suite 1000	Bellevue	WA	98004		1/18/2019	\$4,526.40	Suppliers or Vendors Services

In re: Achaogen, Inc.

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Concur Technologies, Inc.	601 108th Avenue, NE Suite 1000	Bellevue	WA	98004		1/31/2019	\$3,092.10	Suppliers or Vendors Services
Concur Technologies, Inc.	601 108th Avenue, NE Suite 1000	Bellevue	WA	98004		2/20/2019	\$3,092.10	Suppliers or Vendors Services
Concur Technologies, Inc.	601 108th Avenue, NE Suite 1000	Bellevue	WA	98004		4/5/2019	\$3,092.10	Suppliers or Vendors Services
Connor Group Global Services, LLC	Dept 3748 PO 123748	Dallas	TX	75312-3748		3/1/2019	\$9,372.64	Suppliers or Vendors Services
Connor Group Global Services, LLC	Dept 3748 PO 123748	Dallas	TX	75312-3748		3/14/2019	\$4,193.78	Suppliers or Vendors Services
Connor Group Global Services, LLC	Dept 3748 PO 123748	Dallas	TX	75312-3748		4/5/2019	\$12,875.64	Suppliers or Vendors Services
Cook Pharmica	PO Box 970	Bloomington	IN	47402		2/21/2019	\$35,383.00	Suppliers or Vendors Services
Cooley LLP	101 California Street, 5th Floor	San Francisco	CA	94111		2/8/2019	\$148,763.64	Suppliers or Vendors Services
Cooley LLP	101 California Street, 5th Floor	San Francisco	CA	94111		2/20/2019	\$70,231.37	Suppliers or Vendors Services
Cooley LLP	101 California Street, 5th Floor	San Francisco	CA	94111		4/5/2019	\$72,071.79	Suppliers or Vendors Services
Cooley LLP	101 California Street, 5th Floor	San Francisco	CA	94111		4/11/2019	\$36,871.95	Suppliers or Vendors Services
CVPartners, Inc.	An addison Group Company 7076 Solutions Center	Chicago	IL	60677-7000		4/12/2019	\$7,375.50	Suppliers or Vendors Services
Delaware Secretary of State	State of Delaware, Div of Corporations PO BOX 5509	BINGHAMTON	NY	13902-5509		2/25/2019	\$39,245.20	Taxes
Deloitte Consulting LLP	4022 Sells Drive	Hermitage	TN	37076		2/20/2019	\$50,242.50	Suppliers or Vendors Services
Deloitte Consulting LLP	4022 Sells Drive	Hermitage	TN	37076		3/14/2019	\$9,444.25	Suppliers or Vendors Services
Delta Dental of California	P.O. Box 44460	San Francisco	CA	94144		3/14/2019	\$26,415.06	Suppliers or Vendors Services
Delta Dental of California	P.O. Box 44460	San Francisco	CA	94144		4/5/2019	\$5,358.83	Suppliers or Vendors Services
Dohmen Life Science Services, LLC	24740 Network Place	Chicago	IL	60673-1247		2/8/2019	\$75,174.82	Suppliers or Vendors Services
Dohmen Life Science Services, LLC	24740 Network Place	Chicago	IL	60673-1247		3/7/2019	\$15,607.82	Suppliers or Vendors Services
Dohmen Life Science Services, LLC	24740 Network Place	Chicago	IL	60673-1247		4/5/2019	\$15,500.00	Suppliers or Vendors Services
Donnelley Financial, LLC	PO Box 842282	Boston	MA	02284		3/1/2019	\$250.00	Suppliers or Vendors Services
Donnelley Financial, LLC	PO Box 842282	Boston	MA	02284		3/28/2019	\$36,841.50	Suppliers or Vendors Services
Donnelley Financial, LLC	PO Box 842282	Boston	MA	02284		4/11/2019	\$9,000.00	Suppliers or Vendors Services
Dyson, Stephanie	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/11/2019	\$53,964.63	PTO Payout and Severance
EMH Consulting LLC	17 Smith Avenue	Lexington	MA	02421		3/14/2019	\$30,000.00	Suppliers or Vendors Services
EMH Consulting LLC	17 Smith Avenue	Lexington	MA	02421		4/5/2019	\$30,000.00	Suppliers or Vendors Services
Employment Development Department	PO Box 989061	West Sacramento	CA	95798-9061		2/11/2019	\$18,492.21	Taxes
Empower Retirement	401k Operations	Denver	CO	80256		1/22/2019	\$104,051.80	401k Funding
Empower Retirement	401k Operations	Denver	CO	80256		2/6/2019	\$223,014.19	401k Funding
Empower Retirement	401k Operations	Denver	CO	80256		2/21/2019	\$105,172.07	401k Funding
Empower Retirement	401k Operations	Denver	CO	80256		3/6/2019	\$97,699.48	401k Funding

In re: Achaogen, Inc.

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Empower Retirement	401k Operations	Denver	CO	80256		3/18/2019	\$9,601.93	401k Funding
Empower Retirement	401k Operations	Denver	CO	80256		3/22/2019	\$212,904.04	401k Funding
Empower Retirement	401k Operations	Denver	CO	80256		4/5/2019	\$120,458.42	401k Funding
Empower Retirement	401k Operations	Denver	CO	80256		4/15/2019	\$0.00	401k Funding
Empower Retirement	Great-West Trust Company, LLC PO Box 561148	Denver	CO	80256-1148		2/8/2019	\$2,878.50	401k Funding
Engine Room Consulting Services, Inc	4725 First Street	Pleasanton	CA	94566		1/31/2019	\$11,950.25	Suppliers or Vendors Services
Engine Room Consulting Services, Inc	4725 First Street	Pleasanton	CA	94566		3/1/2019	\$18,879.25	Suppliers or Vendors Services
Engine Room Consulting Services, Inc	4725 First Street	Pleasanton	CA	94566		3/21/2019	\$4,475.25	Suppliers or Vendors Services
Engine Room Consulting Services, Inc	4725 First Street	Pleasanton	CA	94566		3/28/2019	\$6,004.13	Suppliers or Vendors Services
Engine Room Consulting Services, Inc	4725 First Street	Pleasanton	CA	94566		4/11/2019	\$40.30	Suppliers or Vendors Services
Ernst & Young, LLP	Dept. 6793	Los Angeles	CA	90084		1/18/2019	\$132,600.00	Suppliers or Vendors Services
Ernst & Young, LLP	Dept. 6793	Los Angeles	CA	90084		3/7/2019	\$70,000.00	Suppliers or Vendors Services
ESTEVE QUIMICA, SA	AVDA, MARE DE DEU DE MONTERRAT, 12	Barcelona		08024	Spain	3/1/2019	\$783,717.50	Suppliers or Vendors Services
Evans , Marshall	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/8/2019	\$537.63	Employee Expense Reimbursement
Evans , Marshall	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/21/2019	\$7,206.38	PTO Payout
Evercore BD Investco LLC	55 E 52ND St	New York	NY	10055		2/1/2019	\$150,595.53	Suppliers or Vendors Services
Evercore BD Investco LLC	55 E 52ND St	New York	NY	10055		3/28/2019	\$150,407.86	Suppliers or Vendors Services
Farella Braun + Martel, LLP	Russ Building 235 Montgomery Street, 17th Floor	San Francisco	CA	94104		3/14/2019	\$15,888.60	Suppliers or Vendors Services
FedEx	PO Box 7221	Pasadena	PA	91109		1/18/2019	\$6,182.98	Suppliers or Vendors Services
FedEx	PO Box 7221	Pasadena	PA	91109		2/20/2019	\$800.33	Suppliers or Vendors Services
FedEx	PO Box 7221	Pasadena	PA	91109		3/1/2019	\$171.09	Suppliers or Vendors Services
FedEx	PO Box 7221	Pasadena	PA	91109		4/11/2019	\$4,084.23	Suppliers or Vendors Services
FedEx	PO Box 7221	Pasadena	PA	91109		3/7/2019	\$785.06	Suppliers or Vendors Services
FedEx	PO Box 7221	Pasadena	PA	91109		4/11/2019	\$1,976.99	Suppliers or Vendors Services
Financial Industry Regulatory Authority	1735 K Street, NW	Washington DC	DC	20006		2/19/2019	\$38,000.00	Suppliers or Vendors Services
Flagship Facility Services, Inc.	1050 N 5th Street	San Jose	CA	95112		2/20/2019	\$2,078.50	Suppliers or Vendors Services
Flagship Facility Services, Inc.	1050 N 5th Street	San Jose	CA	95112		3/1/2019	\$13,245.06	Suppliers or Vendors Services
Flagship Facility Services, Inc.	1050 N 5th Street	San Jose	CA	95112		3/7/2019	\$9,495.00	Suppliers or Vendors Services
Flagship Facility Services, Inc.	1050 N 5th Street	San Jose	CA	95112		3/14/2019	\$9,495.00	Suppliers or Vendors Services
Flagship Facility Services, Inc.	1050 N 5th Street	San Jose	CA	95112		3/21/2019	\$5,115.68	Suppliers or Vendors Services
Flagship Facility Services, Inc.	1050 N 5th Street	San Jose	CA	95112		4/5/2019	\$4,945.00	Suppliers or Vendors Services

In re: Achaogen, Inc.

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Flagship Facility Services, Inc.	1050 N 5th Street	San Jose	CA	95112		4/11/2019	\$4,945.00	Suppliers or Vendors Services
Flinn & Ferguson, Inc	601 Union Street Suite 4900	Seattle	WA	98101		2/21/2019	\$123,667.50	Suppliers or Vendors Services
Full Service Technology Solutions, Inc.	44061 Old Warm Springs Blvd.	Fremont	CA	94536		3/7/2019	\$82,956.60	Suppliers or Vendors Services
Full Service Technology Solutions, Inc.	44061 Old Warm Springs Blvd.	Fremont	CA	94536		3/14/2019	\$7,445.20	Suppliers or Vendors Services
Galan, Justin	1 Tower Place, Suite 400	South San Francisco	CA	94080		1/18/2019	\$300.00	Employee Expense Reimbursement
Galan, Justin	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/1/2019	\$365.78	Employee Expense Reimbursement
Galan, Justin	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/21/2019	\$168.93	Employee Expense Reimbursement
Galan, Justin	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/28/2019	\$7,965.44	PTO Payout
Gibbons, Jacqueline	1 Tower Place, Suite 400	South San Francisco	CA	94080		4/10/2019	\$17,323.15	PTO Payout
Greenleaf Health, Inc.	1055 Thomas Jefferson St NW, Suite 450	Washington	DC	20007		1/31/2019	\$30,862.50	Suppliers or Vendors Services
Gurley Hamilton Mixon	329 Malcolm Ave	Belmont	CA	94002		3/1/2019	\$12,669.12	Suppliers or Vendors Services
Hahn , James	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/8/2019	\$734.37	Employee Expense Reimbursement
Hahn , James	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/1/2019	\$378.83	Employee Expense Reimbursement
Hahn , James	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/11/2019	\$7,195.34	PTO Payout
Hartford Hospital	80 Seymour Street	Hartford	CT	06102		3/14/2019	\$90,545.00	Suppliers or Vendors Services
Henroid , Steven	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/20/2019	\$367.03	Employee Expense Reimbursement
Henroid , Steven	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/21/2019	\$6,620.56	PTO Payout
Hill & Hill Quality Associates, LLC	20643 Crow Creek Rd., Suite 100	Castro Valley	CA	94552		1/31/2019	\$68,488.32	Suppliers or Vendors Services
Hill & Hill Quality Associates, LLC	20643 Crow Creek Rd., Suite 100	Castro Valley	CA	94552		2/8/2019	\$51,950.00	Suppliers or Vendors Services
Hill & Hill Quality Associates, LLC	20643 Crow Creek Rd., Suite 100	Castro Valley	CA	94552		2/20/2019	\$4,500.00	Suppliers or Vendors Services
Hill & Hill Quality Associates, LLC	20643 Crow Creek Rd., Suite 100	Castro Valley	CA	94552		3/7/2019	\$56,540.00	Suppliers or Vendors Services
Hill & Hill Quality Associates, LLC	20643 Crow Creek Rd., Suite 100	Castro Valley	CA	94552		4/5/2019	\$10,915.39	Suppliers or Vendors Services
Hill & Hill Quality Associates, LLC	20643 Crow Creek Rd., Suite 100	Castro Valley	CA	94552		4/11/2019	\$67,980.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		1/18/2019	\$20,060.00	Suppliers or Vendors Services

In re: Achaogen, Inc.

Case No. 19-10844

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		1/31/2019	\$1,180.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		2/8/2019	\$4,720.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		3/7/2019	\$4,720.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		3/14/2019	\$4,720.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		3/21/2019	\$4,720.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		3/28/2019	\$4,720.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		4/5/2019	\$4,720.00	Suppliers or Vendors Services
Hire Power Professional Services, Inc.	41207 N Panther Creek Trail	Anthem	AZ	85086		4/11/2019	\$4,720.00	Suppliers or Vendors Services
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		1/18/2019	\$44,109.77	Suppliers or Vendors Services
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		3/21/2019	\$250,000.00	Suppliers or Vendors Services
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		2/1/2019	\$250,000.00	Suppliers or Vendors Services
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		4/5/2019	\$500,000.00	Suppliers or Vendors Services
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		4/12/2019	\$750,000.00	Suppliers or Vendors Services
Hovione International Limited	Sete Casas 2674-506	Loures		2674-506	Portugal	3/7/2019	\$7,850.00	Suppliers or Vendors Services
Hovione International Limited	Sete Casas 2674-506	Loures		2674-506	Portugal	3/8/2019	\$18,665.56	Suppliers or Vendors Services
Hovione International Limited	Sete Casas 2674-506	Loures		2674-506	Portugal	3/21/2019	\$5,500.00	Suppliers or Vendors Services
Hovione International Limited	Sete Casas 2674-506	Loures		2674-506	Portugal	3/28/2019	\$7,800.00	Suppliers or Vendors Services
Hyman, Phelps & McNamara	700 Thirteenth , N.W. Suite 1200	Washington	DC	20005		2/8/2019	\$164,986.86	Suppliers or Vendors Services
Hyman, Phelps & McNamara	700 Thirteenth , N.W. Suite 1200	Washington	DC	20005		2/20/2019	\$132,717.80	Suppliers or Vendors Services
Hyman, Phelps & McNamara	700 Thirteenth , N.W. Suite 1200	Washington	DC	20005		3/7/2019	\$14,260.00	Suppliers or Vendors Services
Hyman, Phelps & McNamara	700 Thirteenth , N.W. Suite 1200	Washington	DC	20005		4/11/2019	\$3,492.50	Suppliers or Vendors Services
I.T. Solutions, Inc.	11975 Wildwood Springs Drive	Roswell	GA	30075		1/18/2019	\$23,482.50	Suppliers or Vendors Services
I.T. Solutions, Inc.	11975 Wildwood Springs Drive	Roswell	GA	30075		1/31/2019	\$18,832.50	Suppliers or Vendors Services
Ian Friedland	52 Golden Aster Court	Brisbane	CA	94005		3/21/2019	\$20,000.00	Suppliers or Vendors Services
Ian Friedland	52 Golden Aster Court	Brisbane	CA	94005		4/5/2019	\$12,606.00	Suppliers or Vendors Services
Institut fuer biologische Analytik und	Arheilger Weg 17	Rossdorf		64380	Germany	2/25/2019	\$7,167.95	Suppliers or Vendors Services
Internap Corporation	250 William Street Suite E100	Atlanta	GA	30303-6002		3/1/2019	\$1,849.87	Suppliers or Vendors Services
Internap Corporation	250 William Street Suite E100	Atlanta	GA	30303-6002		4/11/2019	\$1,996.87	Suppliers or Vendors Services

In re: Achaogen, Inc.

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Internap Corporation	250 William Street Suite E100	Atlanta	GA	30303-6002		1/18/2019	\$5,924.08	Suppliers or Vendors Services
Ionis Pharmaceuticals, Inc.	2855 Gazelle Court	Carlsbad	CA	92010		2/15/2019	\$13,500.48	Suppliers or Vendors Services
Jochum Shore & Trossevin PC	1100 H Street NW Suite 410	Washington	DC	20005		3/1/2019	\$10,000.00	Suppliers or Vendors Services
Jones Microbiology Institute, Inc.	345 Beaver Kreek Centre, Suite A	North Liberty	IA	52317		1/18/2019	\$5,225.00	Suppliers or Vendors Services
Jones Microbiology Institute, Inc.	345 Beaver Kreek Centre, Suite A	North Liberty	IA	52317		3/1/2019	\$2,612.50	Suppliers or Vendors Services
Jones Microbiology Institute, Inc.	345 Beaver Kreek Centre, Suite A	North Liberty	IA	52317		4/11/2019	\$63,025.40	Suppliers or Vendors Services
Kaiser Foundation Health Plan, Inc.	File 5915	Los Angeles	CA	90074		2/8/2019	\$12,518.17	Suppliers or Vendors Services
Kaiser Foundation Health Plan, Inc.	File 5915	Los Angeles	CA	90074		3/14/2019	\$4,931.77	Suppliers or Vendors Services
Kaiser Foundation Health Plan, Inc.	File 5915	Los Angeles	CA	90074		4/11/2019	\$8,383.39	Suppliers or Vendors Services
Kaiser Foundation Health Plan, Inc.	File 5915	Los Angeles	CA	90074		4/11/2019	\$599.24	Suppliers or Vendors Services
Kates, Daniel	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/8/2019	\$75.00	Employee Expense Reimbursement
Kates, Daniel	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$75.00	Employee Expense Reimbursement
Kates, Daniel	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$18,090.31	PTO Payout
Kirin M Jamison	1 Tower Place, Suite 400	South San Francisco	CA	94080		4/9/2019	\$7,411.22	PTO Payout
Kovarus, Inc.	PO 396039	San Francisco	CA	94139		2/8/2019	\$8,735.18	Suppliers or Vendors Services
KPMG	3 Chestnut Ridge Road	Montvale	NJ	07645		1/18/2019	\$25,000.00	Suppliers or Vendors Services
KPMG	3 Chestnut Ridge Road	Montvale	NJ	07645		3/21/2019	\$14,305.00	Suppliers or Vendors Services
Kristin Lowland Lanzi	162 Dorado Ter	San Francisco	CA	94112		2/8/2019	\$4,515.00	Suppliers or Vendors Services
Kristin Lowland Lanzi	162 Dorado Ter	San Francisco	CA	94112		3/1/2019	\$7,525.00	Suppliers or Vendors Services
Kristin Lowland Lanzi	162 Dorado Ter	San Francisco	CA	94112		3/7/2019	\$4,300.00	Suppliers or Vendors Services
Kurtzman Carson Consultants Inc.	250 Royall Street	Canton	MA	02021		4/5/2019	\$35,000.00	Suppliers or Vendors Services
Latham & Watkins LLP	P.O. Box 894483	Los Angeles	CA	90189		3/1/2019	\$77,675.68	Suppliers or Vendors Services
Latham & Watkins LLP	P.O. Box 894483	Los Angeles	CA	90189		2/7/2019	\$200,000.00	Suppliers or Vendors Services
Latham & Watkins LLP	P.O. Box 894483	Los Angeles	CA	90189		3/4/2019	\$301,294.53	Suppliers or Vendors Services
Leonard , Eric	1 Tower Place, Suite 400	South San Francisco	CA	94080		1/18/2019	\$8,760.82	PTO Payout
Lexem Strategy, LLC	44 Mine Road Suite 2, #224	Stafford	VA	22554		3/1/2019	\$6,875.00	Suppliers or Vendors Services
Liofilchem s.r.l	Via Scozia - Zona Industriale	Roseto degli Abruzzi		64026	Italy	3/22/2019	\$17,236.05	Suppliers or Vendors Services
Lloyds, Jeannie	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/8/2019	\$203.57	Employee Expense Reimbursement
Lloyds, Jeannie	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$234.00	Employee Expense Reimbursement

In re: Achaogen, Inc.

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Lloyds, Jeannie	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/14/2019	\$56.67	Employee Expense Reimbursement
Lloyds, Jeannie	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$6,643.12	PTO Payout
Lutz Wevelsiep	Rotstauden 7	Steinen		79585	Germany	2/25/2019	\$10,389.24	Suppliers or Vendors Services
Lutz Wevelsiep	Rotstauden 7	Steinen		79585	Germany	3/22/2019	\$10,342.53	Suppliers or Vendors Services
Lutz Wevelsiep	Rotstauden 7	Steinen		79585	Germany	4/8/2019	\$10,312.29	Suppliers or Vendors Services
Mackenzie & Partners, Inc.	160 Spear Street, Suite 350	San Francisco	CA	94105		1/18/2019	\$16,280.91	Suppliers or Vendors Services
Mackenzie & Partners, Inc.	160 Spear Street, Suite 350	San Francisco	CA	94105		1/31/2019	\$1,972.25	Suppliers or Vendors Services
Mackenzie & Partners, Inc.	160 Spear Street, Suite 350	San Francisco	CA	94105		2/8/2019	\$1,471.00	Suppliers or Vendors Services
Mackenzie & Partners, Inc.	160 Spear Street, Suite 350	San Francisco	CA	94105		2/20/2019	\$3,716.00	Suppliers or Vendors Services
MacKenzie Partners, Inc.	1407 Broadway, 27th Floor	New York	NY	10018		1/31/2019	\$20,000.00	Suppliers or Vendors Services
Marnie Sharp	1327 De Soto Ave	Burlingame	CA	94010		1/18/2019	\$25,800.00	Suppliers or Vendors Services
Marsh & McLennan Agency LLC	PO Box 87610	San Diego	CA	92138-7610		1/18/2019	\$229,427.37	Suppliers or Vendors Services
Marsh & McLennan Agency LLC	PO Box 87610	San Diego	CA	92138-7610		3/7/2019	\$221,730.60	Suppliers or Vendors Services
Marsh & McLennan Agency LLC	PO Box 87610	San Diego	CA	92138-7610		4/5/2019	\$25,831.57	Suppliers or Vendors Services
Mast International Division	Derby Road	Bootle		L20 1EA	United Kingdom	3/1/2019	\$19,615.80	Suppliers or Vendors Services
Master Control Inc.	6350 South Suite 300 Easy	Salt Lake City	UT	84121		1/31/2019	\$4,278.46	Suppliers or Vendors Services
Master Control Inc.	6350 South Suite 300 Easy	Salt Lake City	UT	84121		4/11/2019	\$77,559.13	Suppliers or Vendors Services
Medical Communication Technologies, Inc	22 Old Stilesboro Road	Acworth	PA	30101		1/31/2019	\$12,500.00	Suppliers or Vendors Services
Medical Communication Technologies, Inc	201 South Maple Avenue	Ambler	PA	19002		3/1/2019	\$1,904.42	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		1/31/2019	\$83,613.97	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		2/20/2019	\$85,319.63	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		3/1/2019	\$37,399.68	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		3/7/2019	\$22,435.02	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		3/14/2019	\$16,200.00	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		3/21/2019	\$11,162.50	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		4/5/2019	\$134,057.31	Suppliers or Vendors Services
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		4/12/2019	\$271,165.21	Suppliers or Vendors Services
Microgenics Corp	Bank Of America	Chicago	IL	60693		2/20/2019	\$93,229.00	Suppliers or Vendors Services
Microgenics Corp	Bank Of America	Chicago	IL	60693		3/7/2019	\$325,000.00	Suppliers or Vendors Services

In re: Achaogen, Inc.

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Millmount Healthcare Ltd	Unit 4 Donors Road Industrial Estate Drogheda, Co Louth A92 X2FR	Drogheda Co Louth		A92 X2FR	Ireland	1/18/2019	\$32,743.44	Suppliers or Vendors Services
Millmount Healthcare Ltd	Unit 4 Donors Road Industrial Estate Drogheda, Co Louth A92 X2FR	Drogheda Co Louth		A92 X2FR	Ireland	3/14/2019	\$3,107.00	Suppliers or Vendors Services
Morris , John	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/8/2019	\$366.81	Employee Expense Reimbursement
Morris , John	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$1,293.25	Employee Expense Reimbursement
Morris , John	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/7/2019	\$0.00	Employee Expense Reimbursement
Morris , John	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$6,923.40	PTO Payout
Morris, Nichols, Arsht & Tunnell, LLP	1201 North Market Street, 16th Floor	Wilmington	DE	19801		4/4/2019	\$100,000.00	Suppliers or Vendors Services
Morris, Nichols, Arsht & Tunnell, LLP	1201 North Market Street, 16th Floor	Wilmington	DE	19801		4/12/2019	\$45,000.00	Suppliers or Vendors Services
Morrison Foerster LLP	PO 742335	Los Angeles	CA	90074		1/31/2019	\$28,156.77	Suppliers or Vendors Services
Morrison Foerster LLP	PO 742335	Los Angeles	CA	90074		3/21/2019	\$1,320.00	Suppliers or Vendors Services
Morrison Foerster LLP	PO 742335	Los Angeles	CA	90074		4/11/2019	\$83,810.05	Suppliers or Vendors Services
Moss Adams LLP	PO Box 101822	Pasadena	CA	91189-1822		1/18/2019	\$55,770.11	Suppliers or Vendors Services
Moss Adams LLP	PO Box 101822	Pasadena	CA	91189-1822		3/7/2019	\$44,466.30	Suppliers or Vendors Services
Moss Adams LLP	PO Box 101822	Pasadena	CA	91189-1822		3/21/2019	\$3,925.18	Suppliers or Vendors Services
Moss Adams LLP	PO Box 101822	Pasadena	CA	91189-1822		4/12/2019	\$36,000.00	Suppliers or Vendors Services
Moss Adams LLP	PO Box 101822	Pasadena	CA	91189-1822		2/25/2019	\$34,000.00	Suppliers or Vendors Services
NASDAQ	c/o Wells Fargo Bank	Philadelphia	PA	19178		3/1/2019	\$63,270.82	Suppliers or Vendors Services
NDA Regulatory Development, Inc.	875 Third Street, 4th Floor	New York	NY	10022		1/18/2019	\$24,300.00	Suppliers or Vendors Services
NDA Regulatory Development, Inc.	875 Third Street, 4th Floor	New York	NY	10022		2/20/2019	\$4,800.00	Suppliers or Vendors Services
NDA Regulatory Development, Inc.	875 Third Street, 4th Floor	New York	NY	10022		4/5/2019	\$9,750.00	Suppliers or Vendors Services
New York State Department of Taxation a	NYS Assessment Receivables PO Box 4127	Binghamton	NY	13902-4127		3/1/2019	\$415.37	Taxes
New York State Department of Taxation a	NYS Assessment Receivables PO Box 4127	Binghamton	NY	13902-4127		3/1/2019	\$1,775.85	Taxes
New York State Department of Taxation a	NYS Dept of Taxation & Finance Corp-V , PO Box 15163	Albany	NY	12212-5163		3/14/2019	\$2,332.00	Taxes
New York State Department of Taxation a	NYS Dept of Taxation & Finance Corp-V , PO Box 15163	Albany	NY	12212-5163		4/10/2019	\$10,000.00	Taxes
Nowak, Michael	1 Tower Place, Suite 400	South San Francisco	CA	94080		1/18/2019	\$611.42	Employee Expense Reimbursement

In re: Achaogen, Inc.

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Nowak, Michael	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$427.20	Employee Expense Reimbursement
Nowak, Michael	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/21/2019	\$300.97	Employee Expense Reimbursement
Nowak, Michael	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/20/2019	\$11,452.11	PTO Payout
Nowak, Michael	1 Tower Place, Suite 400	South San Francisco	CA	94080		4/12/2019	\$5,000.00	ESPP Refund
Okta, Inc.	301 Brannan Street	San Francisco	CA	94107		3/7/2019	\$46,925.81	Suppliers or Vendors Services
Operational Compliance Solutions, LLC	506 Blair Ave.	Piedmont	CA	94611		2/21/2019	\$9,462.50	Suppliers or Vendors Services
Opus Regulatory Inc	245 1st Street, 18th Floor	Cambridge	MA	02142		1/18/2019	\$15,502.50	Suppliers or Vendors Services
Opus Regulatory Inc	245 1st Street, 18th Floor	Cambridge	MA	02142		1/31/2019	\$26,712.25	Suppliers or Vendors Services
Opus Regulatory Inc	245 1st Street, 18th Floor	Cambridge	MA	02142		2/20/2019	\$8,215.00	Suppliers or Vendors Services
Opus Regulatory Inc	245 1st Street, 18th Floor	Cambridge	MA	02142		4/5/2019	\$6,360.00	Suppliers or Vendors Services
Opus Regulatory Inc	245 1st Street, 18th Floor	Cambridge	MA	02142		4/11/2019	\$1,987.50	Suppliers or Vendors Services
Oracle America Inc.	500 Oracle Parkway	Redwood City	CA	94065		2/20/2019	\$97,764.13	Suppliers or Vendors Services
Oracle America Inc.	500 Oracle Parkway	Redwood City	CA	94065		3/1/2019	\$2,762.30	Suppliers or Vendors Services
Oracle America Inc.	500 Oracle Parkway	Redwood City	CA	94065		4/5/2019	\$928.79	Suppliers or Vendors Services
Orla Dunlea	23 Hollybank Avenue Lower	Ranelagh, Dublin 6			Ireland	3/26/2019	\$8,678.25	Suppliers or Vendors Services
Orvera Scientific Ltd.	38 Eaton Avenue	Toronto	ON	M4J 2Z5	Canada	4/12/2019	\$34,100.00	Suppliers or Vendors Services
Orvera Scientific Ltd.	38 Eaton Avenue	Toronto	ON	M4J 2Z5	Canada	1/31/2019	\$29,000.00	Suppliers or Vendors Services
Orvera Scientific Ltd.	38 Eaton Avenue	Toronto	ON	M4J 2Z5	Canada	2/8/2019	\$30,286.66	Suppliers or Vendors Services
Orvera Scientific Ltd.	38 Eaton Avenue	Toronto	ON	M4J 2Z5	Canada	3/7/2019	\$21,600.00	Suppliers or Vendors Services
Pachulski Stang Ziehl & Jones LLP	10100 Santa Monica Blvd, Suite 1300	Los Angeles	CA	90067		4/15/2019	\$46,104.76	Suppliers or Vendors Services
Parratt, Andrew James	1 Tower Place, Suite 400	South San Francisco	CA	94080		2/20/2019	\$48.04	Employee Expense Reimbursement
Parratt, Andrew James	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/14/2019	\$75.00	Employee Expense Reimbursement
Parratt, Andrew James	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/7/2019	\$9,324.64	PTO Payout
Pfizer, Inc.	P.O. Box 744292	Atlanta	MA	30374-4292		3/1/2019	\$80,730.00	Suppliers or Vendors Services
Pfizer, Inc.	P.O. Box 744292	Atlanta	MA	30374-4292		3/7/2019	\$121,918.00	Suppliers or Vendors Services
PharmaLicense, LLC	PO Box 933205	Cleveland	OH	44193		3/7/2019	\$7,281.05	Suppliers or Vendors Services
PLANET PHARMA, LLC	800 Hillgrove Avenue, Suite 102,	Western Springs	IL	60558		1/31/2019	\$58,924.74	Suppliers or Vendors Services
PLANET PHARMA, LLC	800 Hillgrove Avenue, Suite 102,	Western Springs	IL	60558		2/8/2019	\$47,482.53	Suppliers or Vendors Services
PLANET PHARMA, LLC	800 Hillgrove Avenue, Suite 102,	Western Springs	IL	60558		2/20/2019	\$5,904.00	Suppliers or Vendors Services
PLANET PHARMA, LLC	800 Hillgrove Avenue, Suite 102,	Western Springs	IL	60558		3/14/2019	\$37,304.85	Suppliers or Vendors Services

In re: Achaogen, Inc.

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PLANET PHARMA, LLC	800 Hillgrove Avenue, Suite 102,	Western Springs	IL	60558		3/21/2019	\$20,235.15	Suppliers or Vendors Services
PLANET PHARMA, LLC	800 Hillgrove Avenue, Suite 102,	Western Springs	IL	60558		3/28/2019	\$22,481.81	Suppliers or Vendors Services
PLANET PHARMA, LLC	800 Hillgrove Avenue, Suite 102,	Western Springs	IL	60558		4/11/2019	\$21,811.21	Suppliers or Vendors Services
PM Biosolutions, Inc	86 Keith Street	St. Augustine	FL	32084		2/8/2019	\$9,952.50	Suppliers or Vendors Services
PM Biosolutions, Inc	86 Keith Street	St. Augustine	FL	32084		3/21/2019	\$9,735.00	Suppliers or Vendors Services
PPD Development	26361 Network Place	Chicago	IL	60673		3/1/2019	\$10,220.00	Suppliers or Vendors Services
PPD Development	26361 Network Place	Chicago	IL	60673		1/25/2019	\$0.00	Suppliers or Vendors Services
Praxair Distribution, Inc.	Dept LA 21511	Pasadena	CT	91185-1511		1/31/2019	\$3,122.43	Suppliers or Vendors Services
Praxair Distribution, Inc.	Dept LA 21511	Pasadena	CT	91185-1511		3/1/2019	\$461.67	Suppliers or Vendors Services
Praxair Distribution, Inc.	Dept LA 21511	Pasadena	CT	91185-1511		3/28/2019	\$4,490.92	Suppliers or Vendors Services
PrimeVigilance Limited	26-28 Frederick Sanger Road	Guilford, Surry GU2 7YD		GU2 7YD	United Kingdom	1/24/2019	\$14,649.91	Suppliers or Vendors Services
Protiviti Inc.	2884 Sand Hill Road, Suite 200	Menlo Park	CA	94025		1/28/2019	\$173,288.87	Suppliers or Vendors Services
Protiviti Inc.	2884 Sand Hill Road, Suite 200	Menlo Park	CA	94025		1/31/2019	\$41,696.00	Suppliers or Vendors Services
Protiviti Inc.	2884 Sand Hill Road, Suite 200	Menlo Park	CA	94025		2/20/2019	\$177,611.32	Suppliers or Vendors Services
Protiviti Inc.	2884 Sand Hill Road, Suite 200	Menlo Park	CA	94025		3/7/2019	\$49,831.54	Suppliers or Vendors Services
Protiviti Inc.	2884 Sand Hill Road, Suite 200	Menlo Park	CA	94025		3/14/2019	\$33,459.86	Suppliers or Vendors Services
Protiviti Inc.	2884 Sand Hill Road, Suite 200	Menlo Park	CA	94025		3/28/2019	\$55,612.58	Suppliers or Vendors Services
Protiviti Inc.	2884 Sand Hill Road, Suite 200	Menlo Park	CA	94025		4/11/2019	\$62,179.50	Suppliers or Vendors Services
Red House Consulting, LLC	2830 Russell Street	Berkeley	CA	94705		3/28/2019	\$8,500.00	Suppliers or Vendors Services
ResearchTriangle Institute dba RTI Inte	PO Box 121294	Research Triangle Park	NC	27709		3/21/2019	\$55,000.00	Suppliers or Vendors Services
RevHealth, LLC	55 Bank Street	Morristown	NJ	7960		3/14/2019	\$25,286.18	Suppliers or Vendors Services
Right Management, Inc	24677 Network Place	Chicago	IL	60673-1246		1/18/2019	\$21,000.00	Suppliers or Vendors Services
Right Management, Inc	24677 Network Place	Chicago	IL	60673-1246		2/20/2019	\$26,000.00	Suppliers or Vendors Services
Right Management, Inc	24677 Network Place	Chicago	IL	60673-1246		3/14/2019	\$4,000.00	Suppliers or Vendors Services
Ring,Eileen	211 Hazel Ave	Millbrae	CA	94030		1/18/2019	\$9,065.02	Suppliers or Vendors Services
Roche, Marcel	1 Tower Place, Suite 400	South San Francisco	CA	94080		4/12/2019	\$295.00	Employee Expense Reimbursement
Roche, Marcel	1 Tower Place, Suite 400	South San Francisco	CA	94080		4/12/2019	\$0.00	Employee Expense Reimbursement
SADA Systems, Inc.	5250 Lankershim Blvd #620	North Hollywood	CA	91601		2/8/2019	\$176,972.50	Suppliers or Vendors Services

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 3 Attachment

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sanders,Laura Ann	815 Valencia Ave Box 2624	El Granada	CA	94018		2/11/2019	\$14,640.55	Suppliers or Vendors Services
Science Exchange Inc.	555 Bryant Street, #939	Palo Alto	CA	94301		1/31/2019	\$41,646.00	Suppliers or Vendors Services
Science Exchange Inc.	555 Bryant Street, #939	Palo Alto	CA	94301		2/20/2019	\$18,480.00	Suppliers or Vendors Services
Science Exchange Inc.	555 Bryant Street, #939	Palo Alto	CA	94301		3/19/2019	\$25,880.57	Suppliers or Vendors Services
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873		1/18/2019	\$1,677.30	Suppliers or Vendors Services
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873		3/14/2019	\$3,213.76	Suppliers or Vendors Services
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873		3/12/2019	\$9,631.20	Suppliers or Vendors Services
SHI International Corp	290 Davidson Avenue	Somerset	NJ	08873		4/10/2019	\$12,941.18	Suppliers or Vendors Services
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		1/24/2019	\$45,020.19	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		1/24/2019	\$73,297.13	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		1/28/2019	\$1,514.68	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		2/1/2019	\$86,111.11	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		2/1/2019	\$139,930.56	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		2/15/2019	\$58,403.76	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		2/27/2019	\$7,871.40	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		2/25/2019	\$70,128.57	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		2/25/2019	\$21,771.02	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/1/2019	\$1,635.86	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/1/2019	\$126,388.89	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/1/2019	\$77,777.78	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/25/2019	\$22,140.76	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/25/2019	\$47,012.94	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/26/2019	\$26,837.84	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/26/2019	\$1,180.30	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		4/1/2019	\$86,111.11	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		4/10/2019	\$70.00	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		4/12/2019	\$28,158.31	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		4/12/2019	\$84,737.40	Interest and Fees
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		3/8/2019	\$497,961.00	Secured Debt
Silicon Valley Bank	3003 Tasman Drive	Santa Clara	CA	95054		4/12/2019	\$9,550,702.77	Secured Debt
Smith John	1 Tower Place, Suite 400	South San Francisco	CA	94080		3/28/2019	\$16,000.00	Other
Softworld, Inc.	281 Winter Street, Suite 301	Waltham	MA	02451		1/31/2019	\$53,130.00	Suppliers or Vendors Services
Softworld, Inc.	281 Winter Street, Suite 301	Waltham	MA	02451		2/8/2019	\$63,940.00	Suppliers or Vendors Services
Softworld, Inc.	281 Winter Street, Suite 301	Waltham	MA	02451		3/21/2019	\$52,800.00	Suppliers or Vendors Services
Speaking About Food Media, LLC	301 Main St. #16H	San Francisco	CA	94105		1/28/2019	\$10,800.00	Suppliers or Vendors Services
Stock & Option Solutions, Inc.	1475 S. Bascom Ave. Suite 203	Campbell	CA	95008-0603		3/28/2019	\$2,250.00	Suppliers or Vendors Services

In re: Achaogen, Inc.

Case No. 19-10844

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stock & Option Solutions, Inc.	1475 S. Bascom Ave. Suite 203	Campbell	CA	95008-0603		4/5/2019	\$10,500.00	Suppliers or Vendors Services
Stock & Option Solutions, Inc.	1475 S. Bascom Ave. Suite 203	Campbell	CA	95008-0603		3/14/2019	\$4,500.00	Suppliers or Vendors Services
The Ascent Services Group, Inc.	PO Box #7513	San Francisco	CA	94120-7513		1/18/2019	\$13,156.00	Suppliers or Vendors Services
The Ascent Services Group, Inc.	PO Box #7513	San Francisco	CA	94120-7513		2/8/2019	\$14,872.00	Suppliers or Vendors Services
The Chancellor Masters and Scholars of	University Offices, Wellington Square	Oxford		OX1 2JD	United Kingdom	3/1/2019	\$12,316.50	Suppliers or Vendors Services
The McMahon Group LLC	545 West 45th Street - 8th Floor	New York	NY	10036-3409		3/21/2019	\$22,785.10	Suppliers or Vendors Services
TM Consulting Services LLC	426 Antelope Drive	Sedona	AZ	86336		3/7/2019	\$17,195.40	Suppliers or Vendors Services
TM Consulting Services LLC	426 Antelope Drive	Sedona	AZ	86336		3/28/2019	\$23,830.00	Suppliers or Vendors Services
TM Consulting Services LLC	426 Antelope Drive	Sedona	AZ	86336		4/5/2019	\$28,885.00	Suppliers or Vendors Services
TM Consulting Services LLC	426 Antelope Drive	Sedona	AZ	86336		4/11/2019	\$9,875.00	Suppliers or Vendors Services
Tom Schoenherr dba Schoenherr Consultin	1 Hawthorne Street 18D	San Francisco	CA	94105		2/8/2019	\$9,500.00	Suppliers or Vendors Services
UpCounsel Inc	Attn: Billing 275 Sacramento Street, 3rd Floor	San Francisco	CA	94105		1/31/2019	\$19,878.75	Suppliers or Vendors Services
UpCounsel Inc	Attn: Billing 1314 22nd Ave. #426	San Francisco	CA	94122		4/11/2019	\$10,698.75	Suppliers or Vendors Services
UpCounsel Inc	Attn: Billing 275 Sacramento Street, 3rd Floor	San Francisco	CA	94105		4/11/2019	\$6,716.25	Suppliers or Vendors Services
Validated Cloud Inc.	330 Bear Hill Road, Ste 205	Waltham	MA	02451		3/1/2019	\$24,632.97	Suppliers or Vendors Services
Validated Cloud Inc.	330 Bear Hill Road, Ste 205	Waltham	MA	02451		3/14/2019	\$3,645.60	Suppliers or Vendors Services
Veolia ES Technical Solutions	PO BOX 73709	Chicago	IL	60673		1/31/2019	\$18,866.54	Suppliers or Vendors Services
Veolia ES Technical Solutions	PO BOX 73709	Chicago	IL	60673		3/1/2019	\$8,605.04	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/15/2019	\$2,839.89	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/23/2019	\$8,215.94	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/24/2019	\$3,007.62	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/25/2019	\$756.20	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/23/2019	\$692.12	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/25/2019	\$2,614.83	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/29/2019	\$6,599.11	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		1/29/2019	\$3,994.94	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/1/2019	\$5,208.00	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/4/2019	\$588.88	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/5/2019	\$11,071.78	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/15/2019	\$5,196.00	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/15/2019	\$7,845.77	Suppliers or Vendors Services

In re: Achaogen, Inc.

Case No. 19-10844

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

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/20/2019	\$2,159.17	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/21/2019	\$576.88	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/26/2019	\$1,006.22	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		2/25/2019	\$688.70	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/1/2019	\$5,184.00	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/5/2019	\$576.88	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/5/2019	\$4,393.12	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/12/2019	\$6,653.15	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/19/2019	\$552.21	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/20/2019	\$73.58	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/21/2019	\$432.47	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/27/2019	\$614.60	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		3/26/2019	\$321.74	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		4/5/2019	\$349.19	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		4/2/2019	\$3,682.05	Suppliers or Vendors Services
Wage Works	1100 Park Place, 4th Floor	San Mateo	CA	94403		4/9/2019	\$1,254.89	Suppliers or Vendors Services
West Corporation dba West LLC	c/o West Corporation PO Box 74007143	Chicago	IL	60674-7143		3/1/2019	\$9,665.58	Suppliers or Vendors Services
West Corporation dba West LLC	c/o West Corporation PO Box 74007143	Chicago	IL	60674-7143		3/7/2019	\$4,259.51	Suppliers or Vendors Services
World Courier Inc.	P.O. Box 842325	Boston	MA	02284		3/7/2019	\$85,693.45	Suppliers or Vendors Services
Zendesk, Inc.	Dept CH 19895	Palatine	IL	60055		1/18/2019	\$7,500.00	Suppliers or Vendors Services
Zendesk, Inc.	Dept CH 19895	Palatine	IL	60055		3/14/2019	\$7,500.00	Suppliers or Vendors Services
Zendesk, Inc.	Dept CH 19895	Palatine	IL	60055		3/21/2019	\$15,000.00	Suppliers or Vendors Services
Zendesk, Inc.	Dept CH 19895	Palatine	IL	60055		4/11/2019	\$3,500.00	Suppliers or Vendors Services
Zoom Video Communications, Inc.	55 Almaden Blvd., Suite 600	San Jose	CA	95113		3/7/2019	\$5,247.50	Suppliers or Vendors Services
Zoom Video Communications, Inc.	55 Almaden Blvd., Suite 600	San Jose	CA	95113		3/14/2019	\$5,247.50	Suppliers or Vendors Services
Zoom Video Communications, Inc.	55 Almaden Blvd., Suite 600	San Jose	CA	95113		4/5/2019	\$5,247.50	Suppliers or Vendors Services
ZS Associates, Inc.	400 South El Camino Real	San Mateo	CA	94402		2/20/2019	\$36,076.44	Suppliers or Vendors Services

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/15/2019	\$239,571.30	Net Payroll and Bonus	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/5/2019	\$81.03	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/5/2019	\$81.03	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/4/2019	\$571.46	401k Match	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/29/2019	\$13,408.18	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/28/2019	\$170.29	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/21/2019	\$5,285.63	401k Match	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/15/2019	\$186,912.28	Net Payroll and Bonus	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/5/2019	\$571.46	401k Match	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/1/2019	\$75.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/28/2019	\$11,979.18	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/20/2019	\$571.46	401k Match	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/15/2019	\$11,979.19	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/8/2019	\$75.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/5/2019	\$571.46	401k Match	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/31/2019	\$11,368.00	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/18/2019	\$80.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/18/2019	\$571.46	401k Match	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/15/2019	\$11,979.19	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/31/2018	\$11,380.01	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/31/2018	\$914.33	401k Match	CEO

In re: Achaogen, Inc.

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SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/14/2018	\$13,981.59	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/14/2018	\$75.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/30/2018	\$14,331.60	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/29/2018	\$150.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/15/2018	\$14,331.59	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/31/2018	\$14,330.36	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/18/2018	\$75.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/15/2018	\$14,331.16	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/28/2018	\$14,336.39	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/14/2018	\$14,336.38	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/31/2018	\$14,321.19	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/15/2018	\$19,458.15	Net Payroll and Refund of Funds Held for ESPP	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/31/2018	\$14,336.39	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/23/2018	\$75.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/13/2018	\$14,325.91	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/13/2018	\$132.45	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/29/2018	\$16,525.90	Net Payroll and Refund of Funds Held for ESPP	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/15/2018	\$12,125.91	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/8/2018	\$75.00	Expense Reimbursement	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/31/2018	\$12,125.91	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/15/2018	\$12,125.91	Net Payroll	CEO

In re: Achaogen, Inc.

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SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/30/2018	\$12,125.91	Net Payroll	CEO
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/26/2018	\$174.00	Expense Reimbursement	CEO
Bryan Roberts	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/28/2019	\$16,875.00	BOD Fees	Board Member
Bryan Roberts	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$16,875.00	BOD Fees	Board Member
Bryan Roberts	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$16,875.00	BOD Fees	Board Member
Bryan Roberts	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$16,875.00	BOD Fees	Board Member
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/15/2019	\$142,384.42	Net Payroll and Bonus	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/29/2019	\$9,463.17	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/21/2019	\$3,414.67	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/15/2019	\$77,236.73	Net Payroll and Bonus	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/5/2019	\$641.67	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/28/2019	\$7,187.48	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/20/2019	\$641.67	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/15/2019	\$7,187.49	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/8/2019	\$355.00	Expense Reimbursement	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/5/2019	\$641.67	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/31/2019	\$7,187.49	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/18/2019	\$641.67	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/15/2019	\$7,187.49	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/31/2018	\$9,428.28	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/14/2018	\$16,326.68	Net Payroll and Refund of Funds Held for ESPP	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/30/2018	\$8,618.29	Net Payroll	Chief Business Officer

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/15/2018	\$8,618.28	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/31/2018	\$8,618.30	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/15/2018	\$8,619.50	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/15/2018	\$1,188.14	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/11/2018	\$528.62	Expense Reimbursement	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/28/2018	\$8,514.88	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/14/2018	\$8,514.88	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/31/2018	\$8,514.88	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/15/2018	\$8,514.88	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/31/2018	\$8,514.88	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/13/2018	\$8,514.88	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/29/2018	\$8,526.98	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/28/2018	\$27.78	Expense Reimbursement	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/15/2018	\$8,655.32	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/5/2018	\$633.33	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/31/2018	\$7,925.91	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/18/2018	\$633.33	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/15/2018	\$7,398.73	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/11/2018	\$165.00	Expense Reimbursement	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/4/2018	\$633.33	401k Match	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/30/2018	\$7,398.74	Net Payroll	Chief Business Officer
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/19/2018	\$633.33	401k Match	Chief Business Officer

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/15/2019	\$136,969.93	Net Payroll and Bonus	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/4/2019	\$625.00	401k Match	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/29/2019	\$7,529.94	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/21/2019	\$1,500.00	401k Match	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/15/2019	\$84,471.47	Net Payroll and Bonus	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/5/2019	\$625.00	401k Match	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/28/2019	\$6,516.91	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/20/2019	\$625.00	401k Match	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/15/2019	\$6,516.91	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/8/2019	\$75.00	Expense Reimbursement	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/5/2019	\$625.00	401k Match	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/31/2019	\$6,516.92	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/18/2019	\$625.00	401k Match	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/15/2019	\$6,516.90	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/11/2019	\$75.00	Expense Reimbursement	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/31/2018	\$9,051.59	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/14/2018	\$9,051.60	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$75.00	Expense Reimbursement	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/30/2018	\$9,051.61	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/15/2018	\$9,051.59	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/31/2018	\$9,050.42	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/29/2018	\$370.00	Expense Reimbursement	Counsel

In re: Achaogen, Inc.

Case No. 19-10844

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/15/2018	\$9,051.21	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/28/2018	\$9,051.22	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/14/2018	\$9,051.21	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/31/2018	\$9,051.23	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/15/2018	\$9,051.21	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/31/2018	\$9,051.21	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/13/2018	\$9,051.20	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/29/2018	\$9,051.22	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/18/2018	\$300.00	Expense Reimbursement	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/15/2018	\$9,051.21	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/31/2018	\$9,051.21	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/15/2018	\$8,501.21	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/30/2018	\$8,516.75	Net Payroll	Counsel
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/19/2018	\$250.00	401k Match	Counsel
Greg Stea	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/28/2019	\$11,500.00	BOD Fees	Board Member
Greg Stea	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/14/2018	\$619.09	Expense Reimbursement	Board Member
Greg Stea	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$11,500.00	BOD Fees	Board Member
Greg Stea	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$11,500.00	BOD Fees	Board Member
Greg Stea	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/4/2018	\$547.49	Expense Reimbursement	Board Member
Greg Stea	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$11,500.00	BOD Fees	Board Member
Halley Gilbert	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$13,375.00	BOD Fees	Board Member
Halley Gilbert	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$13,375.00	BOD Fees	Board Member

In re: Achaogen, Inc.

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Halley Gilbert	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/3/2018	\$505.54	Expense Reimbursement	Board Member
Halley Gilbert	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$13,375.00	BOD Fees	Board Member
Halley Gilbert	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/18/2018	\$1,260.37	Expense Reimbursement	Board Member
Halley Gilbert	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/26/2018	\$1,367.95	Expense Reimbursement	Board Member
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/15/2019	\$148,235.08	Net Payroll and Bonus	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/11/2019	\$75.00	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/4/2019	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/29/2019	\$10,135.06	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/21/2019	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/15/2019	\$104,951.95	Net Payroll and Bonus	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/14/2019	\$75.00	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/5/2019	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/28/2019	\$9,093.00	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/20/2019	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/15/2019	\$9,093.01	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/8/2019	\$390.44	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/5/2019	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/31/2019	\$8,510.83	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/18/2019	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/15/2019	\$9,093.01	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/11/2019	\$5.89	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/31/2018	\$11,093.49	Net Payroll	Chief Commercial Officer

In re: Achaogen, Inc.

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/14/2018	\$39,822.47	Net Payroll and Refund of Funds Held for ESPP	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$24.60	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/30/2018	\$9,010.49	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/29/2018	\$687.68	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/15/2018	\$9,010.50	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/6/2018	\$132.49	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/31/2018	\$9,009.67	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/18/2018	\$250.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/15/2018	\$8,510.21	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/5/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/28/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/21/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/14/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/13/2018	\$4.67	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	9/7/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/31/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/21/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/15/2018	\$8,010.21	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/8/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/1/2018	\$31.18	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/31/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/23/2018	\$500.00	401k Match	Chief Commercial Officer

In re: Achaogen, Inc.

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/13/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	7/6/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/29/2018	\$8,010.21	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/20/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/15/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/8/2018	\$119.28	Expense Reimbursement	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/5/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/31/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/18/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/15/2018	\$8,010.21	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	5/4/2018	\$500.00	401k Match	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/30/2018	\$8,010.20	Net Payroll	Chief Commercial Officer
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	4/19/2018	\$500.00	401k Match	Chief Commercial Officer
John Doyle	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/28/2019	\$13,000.00	BOD Fees	Board Member
John Doyle	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$13,000.00	BOD Fees	Board Member
John Doyle	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$13,000.00	BOD Fees	Board Member
John Doyle	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$13,000.00	BOD Fees	Board Member
John Smither	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$16,000.00	BOD Fees	Board Member
John Smither	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$16,000.00	BOD Fees	Board Member
John Smither	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/11/2018	\$1,005.59	Expense Reimbursement	Board Member
John Smither	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/23/2018	\$464.72	Expense Reimbursement	Board Member
John Smither	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$16,000.00	BOD Fees	Board Member

In re: Achaogen, Inc.

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
John Smither	1 Tower Place, Suite 400	South San Francisco	CA	94080	6/25/2018	\$1,025.88	Expense Reimbursement	Board Member
Karen Bernstein	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/28/2019	\$13,375.00	BOD Fees	Board Member
Karen Bernstein	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$13,375.00	BOD Fees	Board Member
Karen Bernstein	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$13,375.00	BOD Fees	Board Member
Karen Bernstein	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$13,375.00	BOD Fees	Board Member
Kenneth J Hillan	Address on File with KCC				11/2/2018	\$227,962.30	Severance	Former Board Member
Kenneth J Hillan	Address on File with KCC				10/15/2018	\$19,199.35	Net Payroll and PTO Payout	Former Board Member
Kenneth J Hillan	Address on File with KCC				9/28/2018	\$11,357.25	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				9/19/2018	\$150.00	Expense Reimbursement	Former Board Member
Kenneth J Hillan	Address on File with KCC				9/14/2018	\$11,357.24	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				9/7/2018	\$745.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				8/31/2018	\$16,179.24	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				8/21/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				8/15/2018	\$10,550.81	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				8/8/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				7/31/2018	\$9,150.82	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				7/23/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				7/13/2018	\$9,150.81	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				7/13/2018	\$225.00	Expense Reimbursement	Former Board Member
Kenneth J Hillan	Address on File with KCC				7/6/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				6/29/2018	\$9,150.82	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				6/28/2018	45,208 Shares	Exercised Stock Options	Former Board Member

In re: Achaogen, Inc.

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Kenneth J Hillan	Address on File with KCC				6/28/2018	132,727 Shares	Exercised Stock Options	Former Board Member
Kenneth J Hillan	Address on File with KCC				6/20/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				6/15/2018	\$9,150.81	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				6/5/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				5/31/2018	\$9,150.82	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				5/18/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				5/15/2018	\$9,123.96	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				5/4/2018	\$767.00	401k Match	Former Board Member
Kenneth J Hillan	Address on File with KCC				4/30/2018	\$9,123.97	Net Payroll	Former Board Member
Kenneth J Hillan	Address on File with KCC				4/19/2018	\$767.00	401k Match	Former Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	3/28/2019	\$12,250.00	BOD Fees	Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	2/21/2019	\$985.01	Expense Reimbursement	Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	1/7/2019	\$1,003.35	Expense Reimbursement	Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/14/2018	\$1,003.35	Expense Reimbursement	Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$12,250.00	BOD Fees	Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$12,250.00	BOD Fees	Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	10/3/2018	\$1,039.89	Expense Reimbursement	Board Member
Kent Lieginger	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$12,250.00	BOD Fees	Board Member
Lee Swem	Address on File with KCC				3/1/2019	\$225.00	Expense Reimbursement	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				11/2/2018	\$91,766.54	Severance	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				9/24/2018	\$150.00	Expense Reimbursement	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				9/24/2018	\$15,807.97	Net Payroll and PTO Payout	Former Chief Scientific Officer

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Lee Swem	Address on File with KCC				9/14/2018	\$8,105.04	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				8/31/2018	\$12,106.07	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				8/23/2018	\$340.50	Expense Reimbursement	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				8/21/2018	\$52.50	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				8/15/2018	\$8,000.05	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				8/8/2018	\$416.25	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				7/31/2018	\$6,272.55	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				7/23/2018	\$416.25	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				7/13/2018	\$6,272.54	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				7/13/2018	\$450.00	Expense Reimbursement	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				7/6/2018	\$416.25	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				6/29/2018	\$6,272.55	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				6/20/2018	\$416.25	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				6/15/2018	\$6,272.55	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				6/8/2018	\$141.26	Expense Reimbursement	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				6/5/2018	\$416.25	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				5/31/2018	\$6,272.55	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				5/18/2018	\$416.25	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				5/15/2018	\$6,272.54	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				5/4/2018	\$416.25	401k Match	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				4/30/2018	\$6,272.55	Net Payroll	Former Chief Scientific Officer
Lee Swem	Address on File with KCC				4/19/2018	\$416.25	401k Match	Former Chief Scientific Officer

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Michael Andrew Fischbach	1 Tower Place, Suite 400	South San Francisco	CA	94080	12/5/2018	\$11,125.00	BOD Fees	Board Member
Michael Andrew Fischbach	1 Tower Place, Suite 400	South San Francisco	CA	94080	11/26/2018	\$11,125.00	BOD Fees	Board Member
Michael Andrew Fischbach	1 Tower Place, Suite 400	South San Francisco	CA	94080	8/13/2018	\$11,125.00	BOD Fees	Board Member
Tobin Charles Schilke	Address on File with KCC				10/16/2018	\$134,179.00	Severance	Former CFO
Tobin Charles Schilke	Address on File with KCC				10/4/2018	\$221.48	Expense Reimbursement	Former CFO
Tobin Charles Schilke	Address on File with KCC				9/28/2018	\$22,410.84	Net Payroll and PTO Payout	Former CFO
Tobin Charles Schilke	Address on File with KCC				9/19/2018	\$525.00	Expense Reimbursement	Former CFO
Tobin Charles Schilke	Address on File with KCC				9/14/2018	\$10,598.70	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				8/31/2018	\$20,423.35	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				8/15/2018	\$9,028.70	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				7/31/2018	\$8,015.25	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				7/13/2018	\$8,015.26	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				7/13/2018	\$145.00	Expense Reimbursement	Former CFO
Tobin Charles Schilke	Address on File with KCC				7/6/2018	\$260.63	401k Match	Former CFO

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Tobin Charles Schilke	Address on File with KCC				6/29/2018	\$8,015.24	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				6/28/2018	\$75.00	Expense Reimbursement	Former CFO
Tobin Charles Schilke	Address on File with KCC				6/20/2018	\$108.33	401k Match	Former CFO
Tobin Charles Schilke	Address on File with KCC				6/15/2018	\$8,015.25	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				6/5/2018	\$108.33	401k Match	Former CFO
Tobin Charles Schilke	Address on File with KCC				5/31/2018	\$8,015.26	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				5/24/2018	\$75.00	Expense Reimbursement	Former CFO
Tobin Charles Schilke	Address on File with KCC				5/18/2018	\$108.33	401k Match	Former CFO
Tobin Charles Schilke	Address on File with KCC				5/15/2018	\$8,015.24	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				5/4/2018	\$108.33	401k Match	Former CFO
Tobin Charles Schilke	Address on File with KCC				4/30/2018	\$8,015.26	Net Payroll	Former CFO
Tobin Charles Schilke	Address on File with KCC				4/19/2018	\$108.33	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				4/15/2019	\$16,672.43	Net Payroll and PTO Payout	Former CFO
Zeryn Sarpangal	Address on File with KCC				3/29/2019	\$10,491.77	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				3/21/2019	\$5,242.67	401k Match	Former CFO

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Zeryn Sarpangal	Address on File with KCC				3/15/2019	\$77,402.76	Net Payroll and Bonus	Former CFO
Zeryn Sarpangal	Address on File with KCC				3/5/2019	\$616.67	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				2/28/2019	\$8,542.38	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				2/20/2019	\$616.67	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				2/15/2019	\$8,542.37	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				2/5/2019	\$616.67	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				1/31/2019	\$7,960.23	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				1/18/2019	\$616.67	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				1/15/2019	\$8,542.38	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				12/31/2018	\$10,391.67	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				12/20/2018	\$65.13	Expense Reimbursement	Former CFO
Zeryn Sarpangal	Address on File with KCC				12/14/2018	\$10,391.66	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				11/30/2018	\$10,391.66	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				11/15/2018	\$10,391.67	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				10/31/2018	\$10,391.09	Net Payroll	Former CFO

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Zeryn Sarpangal	Address on File with KCC				10/29/2018	\$125.00	Expense Reimbursement	Former CFO
Zeryn Sarpangal	Address on File with KCC				10/15/2018	\$10,391.56	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				9/28/2018	\$8,943.50	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				9/19/2018	\$75.00	Expense Reimbursement	Former CFO
Zeryn Sarpangal	Address on File with KCC				9/14/2018	\$8,943.50	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				8/31/2018	\$8,943.51	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				8/15/2018	\$8,943.49	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				7/31/2018	\$8,943.50	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				7/23/2018	\$650.00	Expense Reimbursement	Former CFO
Zeryn Sarpangal	Address on File with KCC				7/13/2018	\$8,943.51	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				7/13/2018	\$43.00	Expense Reimbursement	Former CFO
Zeryn Sarpangal	Address on File with KCC				6/29/2018	\$8,943.50	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				6/15/2018	\$8,943.50	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				6/5/2018	\$275.00	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				5/31/2018	\$8,581.76	Net Payroll	Former CFO

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 4 Attachment

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Zeryn Sarpangal	Address on File with KCC				5/18/2018	\$520.00	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				5/15/2018	\$8,088.49	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				5/4/2018	\$520.00	401k Match	Former CFO
Zeryn Sarpangal	Address on File with KCC				4/30/2018	\$8,171.65	Net Payroll	Former CFO
Zeryn Sarpangal	Address on File with KCC				4/19/2018	\$520.00	401k Match	Former CFO

In re: Achaogen, Inc.
Case No. 19-10844
SOFA 11 Attachment
Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	City	State	Zip	Country	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
Alvarez & Marsal Holdings, LLC	600 Madison Avenue	New York	NY	10022		https://www.alvarezandmarsal.com			4/2/2019	\$57,836.00
Alvarez & Marsal Holdings, LLC	600 Madison Avenue	New York	NY	10022		https://www.alvarezandmarsal.com			4/11/2019	\$43,527.00
Cassel Salpeter & Co., LLC	801 Brickell Avenue, Suite 1900	Miami	FL	33131		http://www.casselsalpeter.com			4/9/2019	\$100,000.00
Evercore BD Investco LLC	55 E 52ND St	New York	NY	10055		https://www.evercore.com			12/14/2018	\$150,000.00
Evercore BD Investco LLC	55 E 52ND St	New York	NY	10055		https://www.evercore.com			12/20/2018	\$150,483.16
Evercore BD Investco LLC	55 E 52ND St	New York	NY	10055		https://www.evercore.com			2/1/2019	\$150,595.53
Evercore BD Investco LLC	55 E 52ND St	New York	NY	10055		https://www.evercore.com			3/28/2019	\$150,407.86
Hirschfeld Kraemer LLP	505 Montgomery Street, 13th Floor	San Francisco	CA	94111		https://www.hkemploymentlaw.com			4/19/2018	\$2,776.00
Hirschfeld Kraemer LLP	505 Montgomery Street, 13th Floor	San Francisco	CA	94111		https://www.hkemploymentlaw.com			8/1/2018	\$1,437.50
Hirschfeld Kraemer LLP	505 Montgomery Street, 13th Floor	San Francisco	CA	94111		https://www.hkemploymentlaw.com			8/16/2018	\$18,471.25
Hirschfeld Kraemer LLP	505 Montgomery Street, 13th Floor	San Francisco	CA	94111		https://www.hkemploymentlaw.com			10/4/2018	\$287.50
Hirschfeld Kraemer LLP	505 Montgomery Street, 13th Floor	San Francisco	CA	94111		https://www.hkemploymentlaw.com			11/29/2018	\$4,687.50
Hirschfeld Kraemer LLP	505 Montgomery Street, 13th Floor	San Francisco	CA	94111		https://www.hkemploymentlaw.com			1/31/2019	\$3,150.00
Hirschfeld Kraemer LLP	505 Montgomery Street, 13th Floor	San Francisco	CA	94111		https://www.hkemploymentlaw.com			3/1/2019	\$2,527.80
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		https://www.hoganlovells.com			2/1/2019	\$250,000.00
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		https://www.hoganlovells.com			3/21/2019	\$250,000.00
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		https://www.hoganlovells.com			4/5/2019	\$500,000.00
Hogan Lovells US LLP	555 13th Street N.W.	Washington	DC	20004		https://www.hoganlovells.com			4/12/2019	\$750,000.00
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			1/4/2019	\$106,000.00
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			1/12/2019	\$66,242.74
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			1/31/2019	\$83,613.97
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			2/20/2019	\$85,319.63
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			3/1/2019	\$37,399.68
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			3/7/2019	\$22,435.02
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			3/14/2019	\$16,200.00
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			3/21/2019	\$11,162.50
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			4/5/2019	\$134,057.31
Meru, LLC	1372 Peachtree St NE	Atlanta	GA	30309		http://www.wearemeru.com			4/12/2019	\$271,165.21
Morris, Nichols, Arsh & Tunnell, LLP	1201 North Market Street, 16th Floor	Wilmington	DE	19801		https://www.mnat.com			4/4/2019	\$100,000.00
Morris, Nichols, Arsh & Tunnell, LLP	1201 North Market Street, 16th Floor	Wilmington	DE	19801		https://www.mnat.com			4/12/2019	\$45,000.00
Pachulski Stang Ziehl & Jones LLP	10100 Santa Monica Blvd, Suite 1300	Los Angeles	CA	90067		http://www.pszjlaw.com			12/3/2018	\$50,000.00
Pachulski Stang Ziehl & Jones LLP	10100 Santa Monica Blvd, Suite 1300	Los Angeles	CA	90067		http://www.pszjlaw.com			4/15/2019	\$46,104.76
Richards, Layton & Finger, P.A.	920 North King Street	Wilmington	DE	19801		http://www.rlf.com			3/14/2019	\$2,050.60

In re: Achaogen, Inc.

Case No. 19-10844

SOFA 13 Attachment

Transfers not already listed on this statement

Who received the transfer?	Address 1	City	State	Zip	Country	Relationship to the debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
BioSurplus, Inc	10805 Vista Sorrento Pkwy., #200	San Diego	CA	92121		Third Party	Various Scientific Equipment	3/4/2019	\$893,422.01
Comet Therapeutics	3340 Hillview Ave	Palo Alto	CA	94304		Third Party	Equipment	1/31/2019	\$102,500.00
Denali Therapeutics	161 Oyster Pt Blvd	South San Francisco	CA	94080		Third Party	Various Scientific Equipment	2/13/2019	\$194,200.00
Equipnet, Inc.	5 Dan Road	Canton	MA	02021		Third Party	Various Scientific Equipment	9/5/2018	\$4,836.45
Equipnet, Inc.	5 Dan Road	Canton	MA	02021		Third Party	Various Scientific Equipment	10/15/2018	\$475.20
Heritage Global Partners, Inc.	1576 Rolls Rd	Burlingame	CA	94010		Third Party	Various Scientific Equipment	1/10/2019	\$113,222.00
Maxygen, Inc	725 San Aleso Ave, Suite 2	Sunnyvale	CA	94085		Third Party	Various Scientific Equipment	12/17/2018	\$5,000.00
MG West	Two Shaw Alley, Third Floor	San Francisco	CA	94105		Third Party	Meeting Maggies	10/13/2018	\$310,744.00
Novome Biotechnologies, Inc	100 Kimball Way	South San Francisco	CA	94080		Third Party	Metabolic rat cages	11/27/2018	\$12,000.00
SANA Biotechnology, Inc	999 3rd Ave Ste 3400	Seattle	WA	98104		Third Party	Various Scientific Equipment	11/27/2018	\$292,959.00

In re: Achaogen, Inc.**Case No. 19-10844**

SOFA 26a Attachment

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Zip	Title	Dates of service
Pichi Chiang	1 Tower Place, Suite 400	South San Francisco	CA	94080	Controller	10/20/2008 - 3/1/2018
Tobin Schilke	1 Tower Place, Suite 400	South San Francisco	CA	94080	CFO	7/5/2016 - 9/30/2018
Marcel Roche	1 Tower Place, Suite 400	South San Francisco	CA	94080	VP, Finance and Accounting	2/28/2018 - 4/12/2019
Zeryn Sarpangal	1 Tower Place, Suite 400	South San Francisco	CA	94080	CFO from 10/1/2018 - 4/15/2019	5/19/2014 - 4/15/2019
Grace Wong-Sarad	1 Tower Place, Suite 400	South San Francisco	CA	94080	Controller	7/18/2018 - Present
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	CFO/CEO	4/15/2019 - Present

In re: Achaogen, Inc.**Case No. 19-10844**

SOFA 28 Attachment

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Blake Wise	1 Tower Place, Suite 400	South San Francisco	CA	94080	CEO, CFO and Board Member	0.3%
Bryan Roberts	3340 Hillview Avenue	Palo Alto	CA	94303	Chairman of the Board	2.7%
Elizabeth Bhatt	1 Tower Place, Suite 400	South San Francisco	CA	94080	Chief Operating Officer	0.0%
Gary Loeb	1 Tower Place, Suite 400	South San Francisco	CA	94080	General Counsel	0.0%
Greg Stea	3077 E. La Costa Drive	Gilbert	AZ	85298	Independent Director	0%
Janet Dorling	1 Tower Place, Suite 400	South San Francisco	CA	94080	Chief Product Officer	0.0%
John Doyle	133 Stratford Street	Redwood City	CA	94062	Independent Director	0%
John Smither	3355 Hampton Court	Thousand Oaks	CA	91362	Independent Director	0%
Karen Bernstein	136 Northam Avenue	San Carlos	CA	94070	Independent Director	0%
Kent Lieginger	PO Box 182	Homewood	CA	96141	Independent Director	0%
New Enterprise Associates	2855 Sand Hill Rd	Menlo Park	CA	94025	Shareholder	8.1%
Sabby Management, LLC	10 Mountainview Road, Suite 2015	Upper Saddle River	NJ	07458	Shareholder	6.4%

In re: Achaogen, Inc.**Case No. 19-10844**

SOFA 29 Attachment

Former Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	Period during which position or interest was held
Halley Gilbert	3 Chieftain Lane	Natick	MA	01760	Independent Director	1/5/2017 - 4/4/2019
Michael Fischbach	314 Wyndham Drive	Portola Valley	CA	94028	Independent Director	11/4/2015 - 4/4/2019
Kenneth Hillan	64 Seward St	San Francisco	CA	94114	Director and Former President, R&D	CEO and Board Member 9/28/2011 - 12/31/2017 President, R&D 1/1/2018 -10/15/2018 Independent Board Member 10/16/2018-4/4/2019
Tobin Schilke	41 Ford St	San Francisco	CA	94114	CFO	7/5/2016 - 9/30/2018
Lee Swem	620 Harte St	Montara	CA	94037	SVP and Chief Scientific Officer	1/1/2017- 9/24/2018