Case 24-11362-MBK Doc 315 Filed 04/12/24 Entered 04/12/24 20:21:18 Dec Main Docket #0315 Date Filed: 04/12/2024

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re:	Chapter 11
INVITAE CORPORATION, et al.,	Case No. 24-11362 (MBK)
Debtors. ¹	(Jointly Administered)

AMENDED² STATEMENT OF FINANCIAL AFFAIRS FOR GENETIC SOLUTIONS LLC (CASE NO. 24-11365)

² This amended filing is only intended to supplement the original *Statemen*



The last four digits of Debtor Invitae Corporation's tax identification number are 1898. A complete list of the Debtors in these chapter 11 cases and each such Debtor's tax identification number may be obtained on the website of the Debtors' claims and noticing agent at www.kccllc.net/invitae. The Debtors' service address in these chapter 11 cases is 1400 16th Street, San Francisco, California 94103.

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Fill in this information to identify the case:						
Debtor Name: In re : Genetic Solutions LLC						
United States Bankruptcy Court for the: District Of New Jersey						
Case number (if known): 24-11365 (MBK)						

☑ Check if this is an amended filing

Official Form 207

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

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

Books, reco	rds, and financial statements				
26a. List all	accountants and bookkeepers who r	naintained the debtor's	books and records withi	n 2 years before filing this case.	
□ None					
Name	and Address		Dates of service		
26a.1 See A	mended SOFA 26a Attachment		From	То	
Name					
Street			_		
			_		
City	State	ZIP Code			

Part 14: Signature and Declaration Doc 315 Filed 04/12/24 Entered 04/12/24 20:21:18 Desc Main Document Page 3 of 4

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.

Executed on 04/12/2024 MM / DD / YYYYY

**

* / s / Ana Schrank Printed name Ana Schrank

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Financial Officer

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

 $\overline{\mathbf{Q}}$

No

Yes

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Amendment Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Zip	Title	Dates of service	Amendment
Ana Schrank	1400 16th Street	San Francisco	CA	94103	CFO/CAO	10/2/2023 - Present	
Christine Gorjanc	Address on File				Interim CFO	7/1/2023 - 8/13/2023	
Eldar Bolsakov	Address on File				Controller	4/2019 - 4/2023	
Jeff Parsons	Address on File				Interim CAO	7/1/2023 - 11/21/2023	
Rahul Thumati	1400 16th Street	San Francisco	CA	94103	Interim Controller	11/14/2023 - Present	
Robert Dickey	Address on File				Interim CFO	8/14/2023 - 10/1/2023	
Robert Werner	Address on File				CAO	5/25/2020 - 5/19/2023	
Yafei "Roxi" Wen	Address on File				CFO/CAO	6/21/2021 - 6/30/2023	Amended Herein - Added