Urited States Bankruptcy Court, Southern District of New York

MML ID: 2932820

Gawker Media, LLC (Case No. 16-11700)	
- (
☐ Kinja, Kft. (Case No. 16-11718)	
Gawker Media Group, Inc. (Case No. 16-11719)	

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AUG 29 2016

PRIME CLERK LLC

You may also submit your claim electronically by visiting http://cases.primeclerk.com/Gawker/EPOC-Index

Official Form 410

Proof of Claim

Debtor Gawker Media, LLC has listed your claim on Schedule E/F, Part 2 as a General Unsecured claim in the amount of \$3,997.50. If you agree with the claim amount and characterization, you do not need to submit this claim form. If you disagree, you must timely file a proof of claim form or be forever barred from further recovery.

4/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of munifing accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

P	art 1: Identify the 0	Claim 161170080000023		☐ No Self-Addressed Stamped ☐ No Copy Provided				
1.	Who is the current creditor?	Duncan, John						
		Name of the current creditor (the person or entity to be paid for this cla	,					
	1	Other names the creditor used with the debtor	AN, P.C.					
2.	Has this claim been acquired from 1 someone else?	No Yes. From whom?						
3.	Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Duncan, John		lld payments to the creditor be se				
, married 1977	Bankruptcy Procedure	103 East Blithedale Avenue Suite 7 Mill Valley CA 94941	Name					
			Number	Street				
			City	State	ZIP Code			
		Contact phone 4/5 888 2349	Contact phone	•				
		Contact phone 415 888 2369 Contact email JOHNO DUNCANPC COM	Contact email					
<u>_</u> .								
4.	Does this claim amend one already filed?	d YANo Yes. Claim number on court claims registry (if known)						
				Filed on	YYYY			
5.	Do you know if anyone else has filed a proof of claim for this claim?	^ℓ □ Yes. Who made the earlier filing?		1				



EPOC ID: 161170000391113

page 1

Give Information About the Claim as of the Date the Case Was Filed

Part 2:

12. Is all or part of the claim	No No	+
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority:
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
	Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
!	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after t	he date of adjustment.
42 la all annous af the	ND	
13. Is all or part of the claim entitled to	No No	print, r j
administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.	\$
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Check the appropriate box: I am the creditor. I am the creditor's attorney or authorized agent. I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment to amount of the claim, the creditor gave the debtor credit for any payments received toward the delinand correct. I declare under penalty of perjury that the foregoing is true and correct. Executed on day 106/25/20/6 (mm/dd/yyyy)	bt.
3371.		
	Fint the name of the person who is completing and signing this claim:	
		7
	Name TOHN First name Middle name Last name	<u>s</u>
+	Title	
	Company JB DUNCAN PC	
1	Identify the corporate servicer as the company if the authorized agent is a servicer.	
).	Address 103 E. BLITHEDALE AVE., SUITE 2	7
	City State ZIP Code	74/
	= ···· / .	DUNKAN PC.COM

John B. Duncan

JB Duncan, PC 103 Blithedale Ave. Suite 7 Mill Valley, CA 94941 (415) 888-2369 Invoice Number 2016 - 5 - 1

May 31, 2016

Gawker Media, LLC 114 Fifth Avenue, Floor 2, New York, NY 10011 Please Make Checks Payable to: JB Duncan PC (or wire the funds to the account below)

Bill.com Payment Network ID:

0179784258790954
Wire Transfer Information:

Wire Transfer Information: ABA 321171184 Account Number 204351753 J8 Duncan PC Citibank, NA 590 Market St. San Francisco, CA 94104

Expenses:

Invoice for Legal Services

	•			
_w Fro	m: May 1, 2016	Total Hours		11.9
10	Го: Маў 31, 2016	Base	\$	3,000.00
Twelve Month Target	120.0	Overage Associate Time \$200/hour	\$ \$	997.50 -
Twelve Month Total	443.0	Total Current Charges	\$	3,997.50
Rolling Excess	323.0	Outstanding	\$	- 1
Monthly Excess	1.9	Expenses Total Due	\$ \$	3,997.50

Date	Description of Services	Hours	 Rate		Charge
	5/3/16 Attn to Steve Climaco vesting adjustment; review files for	1.0	\$ 300.00	\$	300.00
	Blogwire original formation information				
	5/4/16 Correspond with Josh re: year end captable	0.5	300.00	\$	150.00
	5/5/16 prepare for and participate in call with Columbus Nova re: corporate structure	0.9	\$ 300.00	\$	270.00
	5/9/16 Review and respond to accounting questions by auditors, summarize discrepancies	1.2	\$ 300.00	\$	360.00
	5/10/16 Review files related to Kinja LLC liquidation for Devin L. at Morrison; correspond re: captable for audit	1.0	\$ 300.00	\$	300.00
	5/11/16 correspond with Josh A. re: captable; update for May vesting	0.5	\$ 300.00	\$	150.00
	5/12/16 attn to Kinja founding documents	0.3	\$ 300.00	\$	90.00
	5/17/16 Update waterfall spreadsheet to cover lower prices; correspond with HD re: changes required to employee documents	1.4	\$ 300.00	\$.	420.00
	5/20/16 Correspond with Josh A. re: GMGI Tax returns; correspond re: proceeds allocation	1.1	\$ 300.00	\$	330.00
	5/22/16 correspond with Heather	0.2	\$ 300.00	\$	60.00
	5/23/16 Call with Heather D. re: financial planning	0.4	\$ 300.00	\$	120.00
	5/24/16 call and email with Alia re: comparison between book value of IP and royalty research same	1.5	\$ 300.00	\$	450.00
	5/25/16 update option register for Josh	0.6	\$ 300.00	\$	180.00
	5/27/16 Correspond re: Option file with Josh	0.3	\$ 300.00	\$	90.00
	5/30/16 Attn to option calculations/Steve C. vesting	0.3	\$ 300.00	\$	90.00
	5/31/16 Update records re: Climaco; update documents	0.7	\$ 300.00	\$	210.00

ASSOCIATE TIME

John B. Duncan

JB Duncan, PC 103 Blithedale Ave. Suite 7 Mill Valley, CA 94941 (415) 888-2369 Invoice Number 2016 - 5 - 1

Please Make Checks Payable to: JB Duncan PC (or wire the funds to the account below)

June 10, 2016

Gawker Media, LLC 114 Fifth Avenue, Floor 2, 1

New York, NY 10011

Bill.com Payment Network ID: 0179784258790954

Wire Transfer Information: ABA 321171184 Account Number 204351753 JB Duncan PC Citibank, NA *

590 Market St. San Francisco, CA 94104

Expenses:

'Invoice for Legal Services

From: June 1, 2016

To: June 10, 2016

Twelve Month Target 40.0

Twelve Month Total 443.0
Rolling Excess 403.0
Monthly Excess 3.7

Total Hours			7.0
Base		\$	1,333.00
Overage		\$	1,925.33
Associate Time	\$200/hour	\$	
Total Cur	rent Charges	\$	3,258.33
Outstanding		\$*	3,997.50
Expenses		\$	-
Total Due		\$	₹7,25 <u>5.8</u> 3)

Date **Description of Services** Hours Rate Charge 6/2/16 Correspond re: BizFilings questions; shareholder meetings for 0.6 \$ 400.00 \$ 240.00 GMLLC; correspond re: terminated employees, vesting, etc. 6/3/16 Follow up on Key Employees 0.3 \$ 400.00 \$ 120.00 6/4/16 correspond re: option acceleration terms 0.4 \$ 400.00 \$ 160.00 3 6/6/16 correspond re: LLC Member actions; correspond re: directors 0.9 \$ 400.00 \$ 360.00 and officers, review files 6/7/16 correspond re salary deferral calculations; prepare summary 0.9 \$ 400.00 \$ 360.00 6/8/16 Attn to Employee salary adjustments; summarize Partner 400.00 \$ 1,080.00 adjustments for Heidi G.; Call with Gaby D to discuss status; analyze forced conversion of Series A 400.00 \$ 6/9/16 Correspond with Ropes and Gray re: IP ownership/Kinja name, 1.2 \$ 4 480.00 etc.; correspond re: name/entity history

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08/25/2016 0 lb 6 oz

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PRIORITY MAIL 2-DAY™

EUGENIA DISABATINO JB DUNCAN PC 103 E BLITHEDALE AVE STE 7 MILL VALLEY CA 94941-2071

Expected Delivery Date: 08/27/16

0022

Adult Signature Required

C372

SHIP

TO: GAWKER MEDIA LLC, CLAIMS PROCESSING CENTER 830 3RD AVE FRNT 3

NEW YORK NY 10022-6506

USPS ADULT SIGNATURE



9468 7036 9930 0001 2082 23

Electronic Rate Approved #038555749