

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: SIENNA § Case No. 19-12051-MFW
BIOPHARMACEUTICALS, INC §
SIENNA LABS INC §
Debtor §

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that JEOFFREY L. BURTCH, TRUSTEE, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

824 Market Street
3rd Floor
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 02:00PM on 11/20/2024 in Courtroom 4, United States Courthouse Courthouse, 824 Market Street, 5th Floor, Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 10/11/2024

By: /s/JEOFFREY L. BURTCH, TRUSTEE
Trustee

JEOFFREY L. BURTCH, TRUSTEE
P.O. BOX 549
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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:SIENNA BIOPHARMACEUTICALS, INC. § Case No. 19-12051-MFW
SIENNA LABS INC. §
§
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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of :</i>	\$	2,409,478.19
<i>and approved disbursements of:</i>	\$	839,611.28
<i>leaving a balance on hand of¹:</i>	\$	1,569,866.91

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-27	MUSOZ, ANDRE MUAMB	3,109.99	0.00	0.00	0.00
1110034 S	JOHNSON MATTHEY PHARMACEUTICAL MATERIALS	297,600.00	0.00	0.00	0.00

Total to be paid to secured creditors:	\$	0.00
Remaining balance:	\$	1,569,866.91

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JEOFFREY L. BURTCH, TRUSTEE	95,534.35	0.00	95,534.35
Trustee, Expenses - JEOFFREY L. BURTCH, TRUSTEE	150.31	39.50	110.81
Charges, U.S. Bankruptcy Court	350.00	0.00	350.00
Fees, United States Trustee	23,053.00	0.00	23,053.00
Bond Payments - INTERNATIONAL SURETIES LTD.	3,074.75	3,074.75	0.00

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under [11 U.S.C. § 326\(a\)](#) on account of the disbursement of the additional interest.

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Fees (Other Firm) - COOCH AND TAYLOR, P.A.	17,709.07	17,709.07	0.00
Attorney for Trustee Fees (Other Firm) - COZEN O' CONNOR	767,402.50	700,835.50	66,567.00
Attorney for Trustee Expenses (Other Firm) - COZEN O' CONNOR	15,749.36	14,149.82	1,599.54
Accountant for Trustee Fees (Other Firm) - BEDERSON, LLP	44,490.50	0.00	44,490.50
Accountant for Trustee Expenses (Other Firm) - BEDERSON, LLP	200.55	0.00	200.55
Arbitrator/Mediator for Trustee Fees - JAMS	12,099.30	12,099.30	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - EUGENE ARUM AND AVID ARUM LIVING TRUST	95,104.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - LUCERO, EDWARD J	0.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - CASINO, ANGELO	0.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - STEPHEN & ANGELA WETCH JTWROS	25,980.54	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - EASTIN, CHRISTOPHER DAWSON, II	183.52	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - SOKOL, ANTHONY D	95,000.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - BEMBER, QUENTIN	5,323.61	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - MCLAUGHLIN, SUSANN MARIE	2,654.95	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - CHAPPANO, PERRY M	4,335.65	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - PERDUE, JT	3,200.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - CORTESE, ROBERT	0.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - LONG, HUNTER ANDREW	93.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - GELTER, JUDY K	71.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - KRYWANNEK, KENNETH	1,526.50	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Surplus Funds Paid to Debtor § 726(a)(6) - WAINGARTEN, LARRY	0.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - HOLZINGER, JOHN F JR	25,146.47	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - MOKTAN, BIKASH	0.00	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - EDWARDS, JAMES	940.27	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - JAMES O NEWMAN IRA ROLLOVER	8,014.65	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - LUCERO, EDWARD	4,840.93	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - CAMPOS, CARLOS	16.85	0.00	0.00
Surplus Funds Paid to Debtor § 726(a)(6) - JOANNE & FELIX DIMARTINO-REVOCABLE TRUST	0.00	0.00	0.00

Total to be paid for chapter 7 administrative expenses: \$ 231,905.75
Remaining balance: \$ 1,337,961.16

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Professional's Fees - ADVARRA	1,815.00	0.00	1,815.00
Other Prior Chapter Professional's Fees - FTI CONSULTING	8,249.98	8,249.98	0.00
Other Prior Chapter Professional's Fees - SVA CONSULTING, LLC	155.22	155.22	0.00
Other Prior Chapter Administrative Expenses - JOHNSON MATTHEY PHARMACEUTICAL MATERIALS	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - IQVIA RDS INC	47,444.06	0.00	47,444.06

Total to be paid for prior chapter administrative expenses: \$ 49,259.06
Remaining balance: \$ 1,288,702.10

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$106,953.16 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6P	Employment Development Department	93,690.29	0.00	93,690.29
7P	EQUINITI TRUST COMPANY	7,150.87	0.00	7,150.87
11-06	DEPARTMENT OF THE TREASURY - IRS	0.00	0.00	0.00
11-08	LSCI INC	5,912.00	0.00	5,912.00
11-28	DEPARTMENT OF THE TREASURY - IRS	200.00	0.00	200.00

Total to be paid for priority claims:	\$	106,953.16
Remaining balance:	\$	1,181,748.94

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$4,645,135.13 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 25.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	UNICEP Inc.	0.00	0.00	0.00
2	Melissa Stogsdill	192.00	0.00	48.85
3	Solium Capital LLC	0.00	0.00	0.00
3-2	Solium Capital LLC	4,624.36	0.00	1,176.46
5	K&L GATES LLP	0.00	0.00	0.00
6U	Employment Development Department	57,531.15	0.00	14,636.25
9	SILICON VALLEY BANK	0.00	0.00	0.00
11-01	DAVIS, STEVEN A, MD	7,817.00	0.00	1,988.69
11-02	AUSTIN INSTITUTE FOR CLINICAL RESEARCH	24,295.00	0.00	6,180.79
11-03	LABER, ELLEN	2,500.00	0.00	636.01

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-04	PRACTICE OF BRIAN S BIESMAN MD PLLC, THE	19,854.00	0.00	5,050.97
11-05	HABER DERMATOLOGY INC	12,035.00	0.00	3,061.77
11-07	RHO INC	244,432.00	0.00	62,184.90
11-09	LASER & SKIN SURGERY MEDICAL GROUP, INC	3,930.00	0.00	999.82
11-10	CHARLES RIVER LABORATORIES INC	267,790.50	0.00	68,127.43
11-11	CROSSMAN, MICHAEL	0.00	0.00	0.00
11-15	IQVIA BIOTECHLLC	236,856.00	0.00	60,257.52
11-17	EXPERT CHEMICAL ANALYSIS INC	4,912.31	0.00	1,249.72
11-22	ENVISION PHARMA INC	26,500.00	0.00	6,741.75
11-29	CT CORPORATION	0.00	0.00	0.00
11-30	ENGELHARD CLINICAL SERVICES	688.75	0.00	175.22
111000 0	CHENEY, TRICIA	9,590.00	0.00	2,439.75
111000 1	OHMAGE STRATEGIC MEDICAL CONSULTING LLC	0.00	0.00	0.00
111000 2	BATES, ANNABEL	13,440.00	0.00	3,419.21
111000 3	QUALITY RESEARCH SERVICES LLC	8,831.17	0.00	2,246.70
111000 4	ZEL SKIN LASER AND ASSOCIATES	5,160.00	0.00	1,312.73
111000 5	JORDAN VALLEY DERMATOLOGY CENTER	11,494.00	0.00	2,924.14
111000 6	QACV CONSULTING LLC	11,828.31	0.00	3,009.19
111000 7	ADVANCE RESEARCH ASSOCIATES INC	57,151.04	0.00	14,539.55
111000 8	CLINICAL RESEARCH MONITORING SERV, INC	20,693.25	0.00	5,264.49
111000 9	LASER & SKIN SURGERY MEDICAL GROUP, INC	3,930.00	0.00	999.81

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1110010	PREMIER CLINICAL RESEARCH LLC	2,680.00	0.00	681.81
1110011	WU, QINGTAO	0.00	0.00	0.00
1110012	CLEAR DERMATOLOGY AND AESTHETICS CENTER	27,370.00	0.00	6,963.08
1110013	MEDISEARCH LLC	60,641.00	0.00	15,427.42
1110014	UKM ADADEMIE GMBH	6,899.47	0.00	1,755.27
1110015	ENGENIOUS DESIGN LLC	3,340.86	0.00	849.94
1110016	MEDPHARM LIMITED	89,154.87	0.00	22,681.51
1110017	DEPASSE CONSULTING GROUP INC	14,984.90	0.00	3,812.24
1110018	SKINCARE PHYSICIANS	2,580.00	0.00	656.37
1110019	EVERSANA LIFE SCIENCE SERVICES LLC	37,375.00	0.00	9,508.42
1110023	THERAPEUTICS, INC	266,704.40	0.00	67,851.12
1110025	PINNACLE HEALTH RESEARCH MGMT LLC	8,020.55	0.00	2,040.47
1110027	VEEVA SYSTEMS INC	36,000.00	0.00	9,158.61
1110028	CHIAVERINI, DAMON J	0.00	0.00	0.00
1110030	KNOBBE MARTENS OLSON & BEAR LLP	0.00	0.00	0.00
1110031	MOREJON, ROBERTO	0.00	0.00	0.00
1110032	VENDORS' REPRESENTATIVE	0.00	0.00	0.00
1110033	ANDERSONBRECON INC	6,172.69	0.00	1,570.37
1110034U	JOHNSON MATTHEY PHARMACEUTICAL MATERIALS	239,800.00	0.00	61,006.49

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1110035	SILICON VALLEY BANK	2,774,873.05	0.00	705,943.57
1110036	COVANCE INC	5,600.00	0.00	1,424.67
1110038	PATEL, RINA	6,862.50	0.00	1,745.86
1110039	SEBACIA INC	0.00	0.00	0.00
1110042	BONTHU, SRINIVASARAO	0.00	0.00	0.00
1110043	UNICEP INC	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 1,181,748.94
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$536.32 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7U	EQUINITI TRUST COMPANY	536.32	0.00	0.00
8	The Regents of the University of California (UCSD)	0.00	0.00	0.00

Total to be paid for tardily filed general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

None

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00

Prepared By: /s/ Jeffrey L Burtch
 Trustee

Jeffrey L. Burtch
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 (302) 472-7427

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption [5 C.F.R. § 1320.4\(a\)\(2\)](#) applies.