UNITED STATES BANKRUPTCY COURT
Southern District New York

In re Hooper Holmes, Inc. D/B/A Provant Health, et al.
Debtor: Hooper Holmes, Inc. d/b/a Provant Health

Case No. (Jointly Administered) 18-23302
Reporting Period: 4/1/2019 - 4/30/2019

Federal Tax I.D. # #9359

CORPORATE MONTHLY OPERATING REPORT

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.
(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Supplemental Schedule
Schedule of Cash Receipts and Disbursements	MOR-1	MOR- 1	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CON'T)	MOR- 1 (Cont.)	
Copies of bank statements			
Cash disbursements journals			
Statement of Operations	MOR-2	MOR- 2	
Balance Sheet	MOR-3	MOR- 3	
Status of Post-petition Taxes	MOR-4	MOR- 4	
Copies of IRS Form 6123 or payment receipt		N/A	
Copies of tax returns filed during reporting period		N/A	
Summary of Unpaid Post-petition Debts	MOR-4	MOR- 4	
Listing of Aged Accounts Payable			
Accounts Receivable Reconciliation and Aging	MOR-5	MOR- 5	
Taxes Reconciliation and Aging	MOR-5	MOR- 5	
Payments to Insiders and Professional	MOR-6	MOR- 6	
Post Petition Status of Secured Notes, Leases Payable	MOR-6	MOR- 6	
Debtor Questionnaire	MOR-7	MOR- 7	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

/s/ Matthew Pascucci	9/4/2019
Signature of Authorized Individual*	Date
Matthew Pascucci, Liquidation Trustee	9/4/2019
Printed Name of Authorized Individual	Date

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	Hooper Holmes, Inc. (23302)			Hooper Holmes, Inc. (23302)			Hooper Kit Services, LLC (23305)			Hooper Information Services, Inc (23308)		Provant Health Solutions (23309)	Accountable Health Solutions (23310)	Hooper Wellness, LLC (23303)	Hooper Distribution Services, LLC (23307)	
ACCOUNT NUMBER (LAST 4)	Operating- Central Bank of Midwest (0928)	Operating - SVB DIP (0378)	Deposit - Wells Fargo (4850)	Citizens	SVB Transaction	SVB Utility	Operating - Central Bank of the Midwest (4302)	Deposit- Central Bank of the Midwest (5233)	DIP - SVB (5231)	Operating - Central Bank of the Midwest (0944)	DIP - SVB (2259)	SVB (0393)	Deposit - Wells Fargo (4868)			**CURRENT MONTH ACTUAL (TOTAL OF ALL ACCOUNTS)**
CASH BEGINNING OF MONTH	$ -	$ -	$ -	$ 1,441,497.47	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,441,497.47
RECEIPTS																
CASH SALES	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ACCOUNTS RECEIVABLE - PREPETITION	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total AR Receipts allocated to:																
ACCOUNTS RECEIVABLE - POSTPETITION	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total AR Receipts allocated to:																
Line of Credit - Draw	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Term Loan Draws	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Proceeds from Asset Sale				$ -	$ -											$ -
Funding from Quest				$ -	$ -											$ -
Intercompany Transfers From	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -		$ -					$ -
Other	$ -	$ -	$ -	$ 38	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38
TOTAL RECEIPTS	$ -	$ -	$ -	$ 38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38
DISBURSEMENTS																
Bank Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Contract Labor	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Event Materials & Supplies	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Freight	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Insurance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lab Testing	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Office Supplies	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other - Payments to US Trustee	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Professional Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Rent & Utilities	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Salaries & Payroll	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Software/Subscriptions/Licenses	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
T&E	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Payment to Secured Creditor - SWK	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Intercompany Transfers To	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Transaction Costs	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL DISBURSEMENTS	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NET CASH FLOW (RECEIPTS LESS DISBURSEMENTS)	$ -	$ -	$ -	$ 38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38
CASH – END OF MONTH	$ -	$ -	$ -	$ 1,441,535.47	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,441,535

* COMPENSATION TO SOLE PROPRIETORS FOR SERVICES RENDERED TO BANKRUPTCY ESTATE

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	$ -
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	$ -

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BANK RECONCILIATIONS

Continuation Sheet for MOR-1

	Hooper Holmes, Inc. (23302)			Hooper Holmes, Inc. (23302)			Hooper Kit Services, LLC (23305)			Hooper Information Services, Inc (23308)		Provant Health Solutions (23309)	Accountable Health Solutions (23310)	Hooper Wellness, LLC (23303)	Hooper Distribution Services, LLC (23307)
	Operating- Central Bank of Midwest (8928)	Operating - SVB DIP (0578)	Deposit - Wells Fargo (4850)	Citizens	SVB Transaction	SVB Utility	Operating - Central Bank of the Midwest (4502)	Deposit- Central Bank of the Midwest (5233)	DIP - SVB (5233)	Operating - Central Bank of the Midwest (8944)	DIP - SVB (2299)	SVB (0393)	Deposit - Wells Fargo (4868)		
BALANCE PER BOOKS	$ -	$ -	$ -	$ 1,441,535	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
BANK BALANCE	$ -	$ -	$ -	$ 1,441,535	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(+) DEPOSITS IN TRANSIT *(ATTACH LIST)*	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(-) OUTSTANDING CHECKS *(ATTACH LIST)*	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
OTHER *(ATTACH EXPLANATION)*	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ADJUSTED BANK BALANCE *	$ -	$ -	$ -	$ 1,441,535	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*"Adjusted Bank Balance" must equal "Balance per Books"

DEPOSITS IN TRANSIT	Date	Amount	Date
CHECKS OUTSTANDING	Ck. #	Amount	Ck. #

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STATEMENT OF OPERATIONS (Income Statement)

DEBTOR	Hooper Holmes, Inc. d/b/a Provant Health	Hooper Wellness, LLC	Hooper Kit Services, LLC	Hooper Distribution Services, LLC	Hooper Information Services, Inc.	Provant Health Solutions, LLC	Accountable Health Solutions, LLC	Total	Comments
CASE NO.	18-23302	18-23303	18-23305	18-23307	18-23308	18-23309	18-23310		
REVENUES									
Gross Revenues - External	$ -				$ -			$ -	
Less: Returns and Allowances								-	
Net Revenue	$ -	$ -	$ -		$ -	$ -	$ -	$ -	
COST OF GOODS SOLD									
Cost of Goods Sold	$ -				$ -			-	
Gross Profit	$ -	$ -	$ -		$ -	$ -	$ -	$ -	
OPERATING EXPENSES									
Bad Debts	-							-	
Bank Fees	(38.00)							(38.00)	
BOD Fees	-							-	
Bonuses & Commissions	-							-	
Contract Labor	-							-	
Dues & Subscriptions	-							-	
Equipment Rent	-							-	
Insurance	-							-	
Legal Fees	-							-	
Maintenance & Repairs	-							-	
Miscellaneous	-							-	
Office Expenses	-							-	
Other	-							-	
Professional Fees	-							-	
Rent & Utilties	-							-	
Restructure Expenses	-							-	
Salaries & Benefits	-							-	
Software Fees	-							-	
Telephone	-							-	
Transaction Expenses	-							-	
Travel & Entertainment	-							-	
Total Operating Expenses Before Depreciation	$ (38.00)	$ -	$ -		$ -	$ -	$ -	$ (38.00)	
Depreciation/Depletion/Amortization	-							-	
Net Profit (Loss) Before Other Income & Expenses	$ 38.00	$ -	$ -		$ -	$ -	$ -	$ 38.00	
OTHER INCOME AND EXPENSES									
Other Income *(attach schedule)*	$ -							-	
Interest Expense	-							-	
Other Expense *(attach schedule)*	-							-	
Gain (Loss) from Asset Sale	-							-	
Intercompany	-				-			-	
Net Profit (Loss) Before Reorganization Items	$ 38.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.00	
REORGANIZATION ITEMS									
Professional Fees	-							-	
U. S. Trustee Quarterly Fees	-							-	
Interest Earned on Accumulated Cash from Chapter 11 *(see continuation sheet)*								-	
Gain (Loss) from Sale of Equipment								-	
Other Reorganization Expenses *(attach schedule)*	-							-	
Total Reorganization Expenses	$ -	$ -	$ -		$ -	$ -	$ -	$ -	
Income Tax (benefit)	-							-	
Net Profit (Loss)	$ 38.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.00	

*"Insider" is defined in 11 U.S.C. Section 101(31)

BREAKDOWN OF "OTHER" CATEGORY

OTHER COSTS

OTHER OPERATIONAL EXPENSES

OTHER INCOME

OTHER EXPENSES

OTHER REORGANIZATION EXPENSES

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:
Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

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BALANCE SHEET

	Hooper Holmes, Inc. d/b/a Provant Health	Hooper Wellness, LLC	Hooper Kit Services, LLC	Hooper Distribution Services, LLC	Hooper Information Services, Inc.	Provant Health Solutions, LLC	Accountable Health Solutions, LLC	Eliminations	Total	Comment
	18-23302	18-23303	18-23305	18-23307	18-23308	18-23309	18-23310			
ASSETS										
CURRENT ASSETS										
Unrestricted Cash and Equivalents	$ 1,441,535.47		$ -						$ 1,441,535.47	
Restricted Cash and Cash Equivalents *(see continuation sheet)*	-		-						-	
External Accounts Receivable (Net)	-		-						-	
Inventories	-		-						-	
Prepaid Expenses	-		-						-	
Professional Retainers	-								-	
Other Current Assets *(attach schedule)*	-								-	
TOTAL CURRENT ASSETS	$ 1,441,535.47	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,441,535.47	
PROPERTY & EQUIPMENT										
Property Plant & Equipment	$ -								-	
Less: Accumulated Depreciation	-								-	
TOTAL PROPERTY & EQUIPMENT	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
OTHER ASSETS										
Intangible Assets	$ -								-	
Goodwill	-								-	
Intercompany Receivable	431,316,452.05		60,716,938.71		375,043,767.63			(867,077,158.39)	-	
Other Assets *(attach schedule)*	-						-	-	-	
TOTAL OTHER ASSETS	431,316,452.05	-	60,716,938.71	-	375,043,767.63	-	-	(867,077,158.39)	-	
TOTAL ASSETS	$ 432,757,987.52	$ -	$ 60,716,938.71	$ -	$ 375,043,767.63	$ -	$ -	############	$ 1,441,535.47	
LIABILITIES AND OWNER EQUITY										
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)										
Accounts Payable	$ 14,058,968.94		$ 2,450,327.19						$ 16,509,296.13	
Taxes Payable *(refer to FORM MOR-4)*	26,756.41								26,756.41	
Payroll and Benefits Payable	-								-	
Secured Debt / Adequate Protection Payments									-	
Accrued Expenses	3,378,548.11		-						3,378,548.11	
Amounts Due to Insiders*									-	
Other Post-petition Liabilities *(attach schedule)*	5,618,263.52		-						5,618,263.52	
Intercompany Payable	434,778,644.74		64,012,010.66		367,430,272.68			(866,220,928.08)	-	
TOTAL POST-PETITION LIABILITIES	$ 457,861,181.72	$ -	$ 66,462,337.85	$ -	$ 367,430,272.68	$ -	$ -	############	$ 25,532,864.17	
LIABILITIES NOT SUBJECT TO COMPROMISE (Pre-Petition)										
Secured Debt (Co-Debtors)	$ 5,944,951.02								$ 5,944,951.02	
Priority Debt									-	
Unsecured Debt	-								-	
TOTAL PRE-PETITION LIABILITIES	5,944,951.02	-	-	-	-	-			5,944,951.02	
TOTAL LIABILITIES	$ 463,806,132.74	$ -	$ 66,462,337.85	$ -	$ 367,430,272.68	$ -	$ -	############	$ 31,477,815.19	
OWNERS' EQUITY										
Capital Stock	$ 1,070,739.27		$ 417,280.00					$ (417,280.00)	$ 1,070,739.27	
Additional Paid-In Capital	177,493,429.58		438,950.31					(438,950.31)	177,493,429.58	
Retained Earnings - Pre-Petition	(201,221,219.85)		(6,601,629.45)		7,589,987.35				(200,232,861.95)	
Retained Earnings - Post-petition	(8,391,094.22)				23,507.60				(8,367,586.62)	
Adjustments to Owner Equity *(attach schedule)*									-	
Post-petition Contributions *(attach schedule)*									-	
NET OWNERS' EQUITY	$ (31,048,145.22)	$ -	$ (5,745,399.14)	$ -	$ 7,613,494.95	$ -	$ -	$ (856,230.31)	$ (30,036,279.72)	
TOTAL LIABILITIES AND OWNERS' EQUITY	$ 432,757,987.52	$ -	$ 60,716,938.71	$ -	$ 375,043,767.63	$ -	$ -	$(867,077,158.39)	$ 1,441,535.47	
*"Insider" is defined in 11 U.S.C. Section 101(31).	-	-	-	-	-	-	-	-	-	

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STATUS OF POST-PETITION TAXES

	Hooper Holmes, Inc.				Hooper Information Services, Inc.						
Federal	**Beginning Tax**	**Amount Withheld and/or Accrued**	**Amount Paid**	**Date Paid**	**Beginning Tax**	**Amount Withheld and/or Accrued**	**Amount Paid**	**Date Paid**	**Check # or EFT**	**Ending Tax**	**Comments**
Withholding	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Social Sec. - Employee	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Social Sec. - Employer	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Medical - Employee	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Medical - Employer	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Unemployment	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Income	$ 26,756.41	$ -	$ -		$ -	$ -	$ -			$ 26,756.41	
MED Surtax - Employee	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Other	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Total Federal Taxes	$ 26,756.41	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ 26,756.41	
State and Local											
Withholding	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Sales	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Excise	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Income	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Disability	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Local Income	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Unemployment	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Worker's Benefit - Employee	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Worker's Benefit - Employer	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Transit Tax	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Other	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Total State and Local	$ -	$ -	$ -		$ -	$ -	$ -			$ -	
Total Taxes	$ 26,756.41	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ 26,756.41	

SUMMARY OF UNPAID POST-PETITION DEBTS

	Number of Days Past Due							
	Current	30 Days	60 Days	90 Days	120 Days	120 Days +	Total	Notes
Accounts Payable	$ -	$ 6,825.00	$ -	$ -	$ 988,563.07	$ 874,707	$ 1,870,095.27	
Wages Payable	-	-					-	
Taxes Payable	-	-	-	-	-	26,756.41	26,756.41	
Rent/Leases-Building	-	-					-	
Rent/Leases-Equipment	-	-					-	
Secured Debt	-	-	-	-	2,533,075.54		2,533,075.54	
Professional Fees (Incl. in Current AP Balance)	-	6,825.00	-	-	144,031.52		150,856.52	Inclusive in the Post Petition AP balance
Amounts Due to Insiders (Incl. in Current AP Balance)	-	-	-	-	45,000.33		45,000.33	Inclusive in the Post Petition AP balance
Other:_____								
Other:_____								
Total Post-petition Debts	**$ -**	**$ 6,825**	**$ -**	**$ -**	**$ 3,521,639**	**$ 901,464**	**$ 4,429,927**	

Explain how and when the Debtor intends to pay any past due post-petition debts.
Secured Debt is paid from the transaction sale proceeds. Professional fees are paid based on fee application, subject to approval of the court.
All other debts are being paid in the normal course.

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ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Hooper Holmes	Hooper Kits	Consolidated
Total Accounts Receivable at the beginning of the reporting period	$ -	$ -	$ -
Plus: Amounts billed during the period	$ -	$ -	$ -
Plus: Amounts Unbilled during the period	$ -	$ -	$ -
Less: Amounts collected during the period	$ -	$ -	$ -
Less: Amounts transferred due to Asset Sale	$ -	$ -	$ -
Total Accounts Receivable at the end of the reporting period	$ -	$ -	$ -

Accounts Receivable Aging	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
Total Accounts Receivable	$ -	$ -	$ -	$ -	$ -
Accounts Receivable - Hooper Holmes	*$ -*	*$ -*	*$ -*	*$ -*	*$ -*
Accounts Receivable - Hooper Kits	*$ -*	*$ -*	*$ -*	*$ -*	*$ -*
Less: Bad Debts (Amount considered uncollectible)					$ -
Bad Debts - Hooper Holmes					*$ -*
Bad Debts - Hooper Kits					*$ -*
Net Accounts Receivable					$ -

TAXES RECONCILIATION AND AGING

Taxes Payable	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
Total Taxes Payable	$ -	$ -	$ -	$ 26,756.41	$ 26,756.41
Total Accounts Payable	$ -	$ 6,825.00	$ -	$ 16,502,471.13	$ 16,509,296.13

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PAYMENTS TO INSIDERS AND PROFESSIONALS

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
Salois, Marc	Payroll		$ 86,854
Clermont, Mark A	Payroll		$ 124,922
Basiliere, Thomas	Payroll		$ 106,584
Kevin Johnson	Payroll		$ 52,083
David Ashley	License		$ 11,364
Paul Daoust	T&E		$ 8,333
Larry Ferguson	T&E		$ 8,333
Ronald Aprahamian	T&E		$ 8,333
TOTAL PAYMENTS TO INSIDERS		$ -	$ 390,139.72

PROFESSIONALS						
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*	Comments
Downes McMahon				$ 25,000	$ 25,000	
Duane Morris				$ 150,000	$ 150,000	
Holland & Knight				$ 150,000	$ 150,000	
PMCM				$ 495,371	$ 495,371	
EPIQ Corp.				$ 413,914	$ 413,914	
Office of US Trustee				$ 244,678	$ 244,678	
Brown Rudnick				$ 340,255	$ 340,255	
Halpern Battaglia Benzija				$ 8,678	$ 8,678	
Miller Advertising				$ 6,418	$ 6,418	
Berkely Research Group				$ 145,625	$ 145,625	
Foley Ladner				$ 750,406	$ 750,406	
Spencer Fane				$ 33,312	$ 33,312	
SWK				$ 300,000	$ 300,000	
Frejka PLLC				$ 13,738	$ 13,738	
TOTAL PAYMENTS TO PROFESSIONALS		$ -	$ -	$ 3,077,393	$ 3,077,393	

* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST-PETITION	Comments
96-OP Prop (Landlord)	$ -		$ 80,250.00	All leases are paid current, N/A for secured notes and adequate protection payments
Greenwich Mills, LLC (Landlord)	$ -		$ 113,819.89	
ELVI Associates, LLC (Landlord)	$ -		$ 1,030.00	
COHOCTON (Landlord)	$ -		$ 500.00	
TOTAL PAYMENTS		$ -	$ 195,599.89	

In re Hooper Holmes, Inc. D/B/A Provant Health, et al. **Case No.** (Jointly Administered) 18-23302
Debtor: Hooper Holmes, Inc. d/b/a Provant Health **orting Period:** 4/1/2019 - 4/30/2019

DEBTOR QUESTIONNAIRE

		Hooper Holmes		Comments
	Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.	**Yes**	**No**	
1	Have any assets been sold or transferred outside the normal course of business this reporting period?		X	
2	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		X	
3	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		X	
4	Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		X	
5	Is the Debtor delinquent in paying any insurance premium payment?		X	
6	Have any payments been made on pre-petition liabilities this reporting period?		X	
7	Are any post petition receivables (accounts, notes or loans) due from related parties?		X	
8	Are any post petition payroll taxes past due?		X	
9	Are any post petition State or Federal income taxes past due?		X	
10	Are any post petition real estate taxes past due?		X	
11	Are any other post petition taxes past due?	X		
12	Have any pre-petition taxes been paid during this reporting period?		X	
13	Are any amounts owed to post petition creditors delinquent?		X	
14	Are any wage payments past due?		X	
15	Have any post petition loans been been received by the Debtor from any party?		X	
16	Is the Debtor delinquent in paying any U.S. Trustee fees?	X		
17	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		X	
18	Have the owners or shareholders received any compensation outside of the normal course of business?		X	