

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA

In Re. USA Gymnastics

Case No. 18-09108

Debtor(s)

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§
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§

Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 07/31/2021

Petition Date: 12/05/2018

Months Pending: 32

Industry Classification:

7	1	1	3
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Reporting Method: Accrual Basis

Cash Basis

Debtor's Full-Time Employees (current):

52

Debtor's Full-Time Employees (as of date of order for relief):

45

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- Statement of cash receipts and disbursements
- Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- Statement of operations (profit or loss statement)
- Accounts receivable aging
- Postpetition liabilities aging
- Statement of capital assets
- Schedule of payments to professionals
- Schedule of payments to insiders
- All bank statements and bank reconciliations for the reporting period
- Description of the assets sold or transferred and the terms of the sale or transfer

Catherine Steege

Signature of Responsible Party

08/25/2021

Date

Catherine Steege, Jenner & Block LLP

Printed Name of Responsible Party

353 N. Clark St.

Chicago, Illinois 60654

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name USA Gymnastics

Case No. 18-09108

Part 1: Cash Receipts and Disbursements		Current Month	Cumulative
a.	Cash balance beginning of month	\$4,804,099	
b.	Total receipts (net of transfers between accounts)	\$6,839,365	\$79,362,550
c.	Total disbursements (net of transfers between accounts)	\$2,629,846	\$75,636,076
d.	Cash balance end of month (a+b-c)	\$9,013,618	
e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$2,629,846	\$75,636,076
Part 2: Asset and Liability Status		Current Month	
(Not generally applicable to Individual Debtors. See Instructions.)			
a.	Accounts receivable (total net of allowance)	\$0	
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0	
c.	Inventory (Book <input checked="" type="radio"/> Market <input type="radio"/> Other <input type="radio"/> (attach explanation))	\$86,032	
d.	Total current assets	\$9,410,886	
e.	Total assets	\$84,624,595	
f.	Postpetition payables (excluding taxes)	\$9,818,903	
g.	Postpetition payables past due (excluding taxes)	\$0	
h.	Postpetition taxes payable	\$0	
i.	Postpetition taxes past due	\$0	
j.	Total postpetition debt (f+h)	\$9,818,903	
k.	Prepetition secured debt	\$0	
l.	Prepetition priority debt	\$75,000,000	
m.	Prepetition unsecured debt	\$1,525,842	
n.	Total liabilities (debt) (j+k+l+m)	\$86,344,745	
o.	Ending equity/net worth (e-n)	\$-1,720,150	
Part 3: Assets Sold or Transferred		Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b.	Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c.	Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0
Part 4: Income Statement (Statement of Operations)		Current Month	Cumulative
(Not generally applicable to Individual Debtors. See Instructions.)			
a.	Gross income/sales (net of returns and allowances)	\$5,024,996	
b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c.	Gross profit (a-b)	\$5,024,996	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$579,176	
f.	Other expenses	\$2,122,798	
g.	Depreciation and/or amortization (not included in 4b)	\$1,373	
h.	Interest	\$0	
i.	Taxes (local, state, and federal)	\$0	
j.	Reorganization items	\$77,519	
k.	Profit (loss)	\$2,244,130	\$-7,362,042

Debtor's Name USA Gymnastics

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Part 5: Professional Fees and Expenses

			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative	
a.	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>		\$77,519	\$10,988,166	\$0	\$6,377,354	
	<i>Itemized Breakdown by Firm</i>						
		Firm Name	Role				
	i	Jenner & Block	Lead Counsel	\$0	\$5,759,448	\$0	\$3,515,670
	ii	Miller Johnson	Lead Counsel	\$41,313	\$1,920,764	\$0	\$1,180,161
	iii	Plews Shadley Racher & Braun	Special Counsel	\$36,206	\$3,094,963	\$0	\$1,567,490
	iv	Barnes & Thornburg	Special Counsel	\$0	\$212,991	\$0	\$114,033
b.	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>		\$4,590	\$956,532	\$4,590	\$956,532	
	<i>Itemized Breakdown by Firm</i>						
		Firm Name	Role				
	i	BDO USA, LLP	Financial Professional	\$0	\$201,982	\$0	\$201,982
	ii	APCO Worldwide LLC	Other	\$0	\$388,891	\$0	\$388,891
	iii	Hilder & Associates, PC	Special Counsel	\$4,590	\$365,659	\$4,590	\$365,659
c.	All professional fees and expenses (debtor & committees)		\$83,244	\$15,535,968	\$5,725	\$10,231,008	

Part 6: Postpetition Taxes

	Current Month	Cumulative
a. Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b. Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c. Postpetition employer payroll taxes accrued	\$0	\$0
d. Postpetition employer payroll taxes paid	\$24,882	\$790,125
e. Postpetition property taxes paid	\$0	\$0
f. Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g. Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes No
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes No
- c. Were any payments made to or on behalf of insiders? Yes No
- d. Are you current on postpetition tax return filings? Yes No
- e. Are you current on postpetition estimated tax payments? Yes No
- f. Were all trust fund taxes remitted on a current basis? Yes No
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes No
- h. Were all payments made to or on behalf of professionals approved by the court? Yes No N/A

Debtor's Name USA Gymnastics

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- i. Do you have:
 - Worker's compensation insurance? Yes No
 - If yes, are your premiums current? Yes No N/A (if no, see Instructions)
 - Casualty/property insurance? Yes No
 - If yes, are your premiums current? Yes No N/A (if no, see Instructions)
 - General liability insurance? Yes No
 - If yes, are your premiums current? Yes No N/A (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes No
- k. Has a disclosure statement been filed with the court? Yes No
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes No

Part 8: Individual Chapter 11 Debtors (Only)

- a. Gross income (receipts) from salary and wages _____ \$0
- b. Gross income (receipts) from self-employment _____ \$0
- c. Gross income from all other sources _____ \$0
- d. Total income in the reporting period (a+b+c) _____ \$0
- e. Payroll deductions _____ \$0
- f. Self-employment related expenses _____ \$0
- g. Living expenses _____ \$0
- h. All other expenses _____ \$0
- i. Total expenses in the reporting period (e+f+g+h) _____ \$0
- j. Difference between total income and total expenses (d-i) _____ \$0
- k. List the total amount of all postpetition debts that are past due _____ \$0
- l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? Yes No
- m. If yes, have you made all Domestic Support Obligation payments? Yes No N/A

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Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Bernadette M. Barron
Signature of Responsible Party
Chief Financial Officer
Title

Bernadette M. Barron
Printed Name of Responsible Party
08/17/2021
Date

In re: USA Gymnastics Case No. 18-09108
07/01-07/31/2021

RECEIPTS & DISBURSEMENTS REPORT

	PNC Bank Acct #7647	PNC Bank Acct #8792	PNC Bank Acct #0228	PNC Bank Acct #2009	PNC Bank Acct #2326	PNC Bank Acct #6923	Total
Beginning Book Cash							
Opening Book Balance	2,262,355.17	1,903.41	251,949.86	600,000.00	10,007.62	1,677,883.77	4,804,099.83
RECEIPTS							
Accounts Receivable Collections							0.00
Interest		0.01	2.24		0.08		2.33
Merchandise Sales	4,971.66		54,045.87				59,017.53
Legal Reimbursements							0.00
Reimbursement due to/(from) USAG State and Regions							0.00
Membership /Sanctions/ Congress Registration	3,344,786.44						3,344,786.44
Sales / Receipts	3,435,558.29						3,435,558.29
Transfers							0.00
USOPC Funding/NGF							0.00
TOTAL RECEIPTS	6,785,316.39	0.01	54,048.11	0.00	0.08	0.00	6,839,364.59
DISBURSEMENTS							
Athlete Support/Apparel	48,475.25						48,475.25
Bank Charges/Fees/Unprocessed Voids	24,302.67		7,595.22				31,897.89
Computer Related Expenses	11,720.46						11,720.46
Contract Labor	74,603.90						74,603.90
Dues/Subscriptions/Licenses	189.97						189.97
Employee Retirement Plan Funding							0.00
Equipment Purchased	1,167.02						1,167.02
Event & Program Expenses	706,335.54						706,335.54
State/Region Rebates							0.00
Insurance/Employee Benefits	9,732.82						9,732.82
Misc Administrative Expenses	24,761.62	755.47					25,517.09
Payroll Including Related Taxes	438,035.08						438,035.08
Printing/Postage/Freight	41,195.49						41,195.49
Professional Fees	79,371.96						79,371.96
Professional Fees - Bankruptcy							0.00
Purchased Services							0.00
Refunds/Returns/Voided Payments	(534.89)						(534.89)
Rent - Building/Parking	21,030.58						21,030.58
Rental Property Equipment	92,463.22						92,463.22
Repairs and Maintenance	795.30						795.30
Supplies	188,215.42						188,215.42
Transfers							0.00
Travel and Entertainment	855,843.95						855,843.95
U.S. Trustee Quarterly Fees							0.00
Utilities/Telephone	3,790.49						3,790.49
TOTAL DISBURSEMENTS	2,621,495.85	755.47	7,595.22	0.00	0.00	0.00	2,629,846.54
NET CASH FLOW (Receipts Less Disbursements)	4,163,820.54	(755.46)	46,452.89	0.00	0.08	0.00	4,209,518.05
CASH - END OF MONTH	6,426,175.71	1,147.95	298,402.75	600,000.00	10,007.70	1,677,883.77	9,013,617.88
Special Purpose Funds				600,000.00	10,007.70	1,677,883.77	2,287,891.47
BANK RECONCILIATIONS							
	PNC Bank Acct #7647	PNC Bank Acct #8792	PNC Bank Acct #0228	PNC Bank Acct #2326	PNC Bank Acct #2010	PNC Bank Acct #3829	Total
BALANCE PER BOOKS	6,426,175.71	1,147.95	298,402.75	600,000.00	10,007.70	1,677,883.77	9,013,617.88
BANK BALANCE	6,675,118.46	1,147.95	298,402.75	600,000.00	10,007.70	1,677,883.77	9,262,560.63
(+) DEPOSITS IN TRANSIT	313,243.33	0.00	0.00	0.00	0.00	0.00	313,243.33
(-) OUTSTANDING CHECKS	(562,186.08)	0.00	0.00	0.00	0.00	0.00	(562,186.08)
OTHER (ATTACH EXPLANATION)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTED BANK BALANCE*	6,426,175.71	1,147.95	298,402.75	600,000.00	10,007.70	1,677,883.77	9,013,617.88
*Adjusted bank balance must equal balance per books.							
DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES							
TOTAL DISBURSEMENTS							2,629,846.54
Less: Transfers							0.00
Plus: Estate Disbursements Made by Outside Source							0.00
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES							2,629,846.54

In re: USA Gymnastics		Case No. 18-09108	
			07/01-07/31/2021
BALANCE SHEET			
ASSETS			LIABILITIES AND NET ASSETS
Current Assets			Liabilities
Cash: Operating	6,725,727		Accounts Payable-Prepetition
Cash: Special Purpose	2,287,891		Accounts Payable-Post-Petition
Total Cash	9,013,618		Contingent Liability
			Deferred Revenues
Accounts Receivable	-		Accrued Liabilities
Prepaid Expenses	311,236		PPP Loan
Inventory	86,032		
Total Current Assets	9,410,886		Total Liabilities
Furniture, Fixtures, and Equipment			Retained Earnings
Property, Plant and Equipment	1,654,030		
Accumulated Depreciation	(1,440,321)		
Net Furniture, Fixtures, and Equipment	213,709		
Insurance Receivable	75,000,000		
Total Other Assets	75,000,000		
Total Assets	84,624,595		Total Liabilities and Equity
			84,624,595

In re: USA Gymnastics

Case No. 18-09108
07/01-07/31/2021

STATEMENT OF OPERATIONS

REVENUE		EXPENSES	
Marketing	608,375	Marketing	63
Events	2,160,881	Events	701,143
Total Marketing and Events	2,769,256	Total Marketing and Events	701,206
Communications	-	Communications	8,845
Creative/New Media	58,903	Creative/New Media	17,786
Total Communications	58,903	Total Communications	26,631
Women	64,085	Women	237,079
Men	49,065	Men	136,265
Trampoline & Tumbling	59,905	Trampoline & Tumbling	248,554
Rhythmic	8,915	Rhythmic	133,227
Sports Acro	2,145	Sports Acro	25,274
Multit-Discipline	-	Multi Discipline	16,611
Gym for All	-	Olympics	191,148
Total Program	184,115	Emerging Disciplines	-
		Gym for All	-
		Medical	271,481
		Total Program	1,259,639
Membership	1,119,296		
Congress	23,703	Congress	29,718
Education	115,209	Education	11,395
Merchandising	54,068	Merchandising	51,990
Total Member Services	1,312,276	Safe Sport	42,219
		Total Member Services	135,322
Grant Income - USOPC and NGF	588,029		
Administrative	112,417	International Relations	2,167
Total Revenue	5,024,996	State & Region Rebates	-
		Administrative	505,381
		Legal	139,414
		Insurance	9,733
		Depreciation	1,373
		Total Admin	658,068
		Total Expenses	2,780,866
		TOTAL NET INCOME	2,244,130

In re: USA Gymnastics		Case No. 18-09108		
		07/01-07/31/2021		
LISTING OF AGED ACCOUNTS PAYABLE				
Invoice Date	Days Outstanding	Vendor	Description	Amount
7/31/2021	0	Plews Shadley Racher & Braun LLP	Professional Fees	36,205.95
7/31/2021	0	Miller Johnson Snell & Cummiskey	Professional Fees	41,312.50
6/30/2021	31	Plews Shadley Racher & Braun LLP	Professional Fees	47,538.59
6/30/2021	31	Miller Johnson Snell & Cummiskey	Professional Fees	50,771.12
4/30/2021	92	Plews Shadley Racher & Braun LLP	Professional Fees	56,306.00
4/30/2021	92	Miller Johnson Snell & Cummiskey	Professional Fees	47,027.40
3/31/2021	122	Miller Johnson Snell & Cummiskey	Professional Fees	59,686.00
3/31/2021	122	Plews Shadley Racher & Braun LLP	Professional Fees	36,844.00
3/31/2021	122	Rubin & Levin	Professional Fees	6,317.07
1/31/2021	181	Fred Caruso	Professional Fees	5,000.00
1/21/2021	191	Miller Johnson Snell & Cummiskey	Professional Fees	38,276.00
1/11/2021	201	Rubin & Levin	Professional Fees	4,715.12
12/31/2020	212	Development Specialists, Inc	Professional Fees	1,700.00
12/31/2020	212	FrankGecker	Professional Fees	800.00
12/31/2020	212	Jenner & Block	Professional Fees	124,939.00
12/30/2020	213	Miller Johnson Snell & Cummiskey	Professional Fees	44,980.50
12/30/2020	213	Miller Johnson Snell & Cummiskey	Professional Fees	150,105.00
12/16/2020	227	Plews Shadley Racher & Braun LLP	Professional Fees	124,662.50
12/16/2020	227	Plews Shadley Racher & Braun LLP	Professional Fees	109,870.00
12/9/2020	234	Rubin & Levin	Professional Fees	1,281.50
12/9/2020	234	Rubin & Levin	Professional Fees	8,326.00
11/30/2020	243	Jenner & Block	Professional Fees	96,720.91
11/30/2020	243	Jenner & Block	Professional Fees	121,261.00
11/30/2020	243	Miller Johnson Snell & Cummiskey	Professional Fees	45,085.61
11/30/2020	243	Pachulski Stang Ziehl & Jones LLP	Professional Fees	295,221.00
11/30/2020	243	Plews Shadley Racher & Braun LLP	Professional Fees	113,119.27
11/30/2020	243	Rubin & Levin	Professional Fees	4,466.60
10/31/2020	273	Jenner & Block	Professional Fees	155,712.00
10/31/2020	273	Rubin & Levin	Professional Fees	2,569.00
9/30/2020	304	Miller Johnson Snell & Cummiskey	Professional Fees	29,346.08
9/30/2020	304	Miller Johnson Snell & Cummiskey	Professional Fees	7,324.90
9/30/2020	304	Miller Johnson Snell & Cummiskey	Professional Fees	6,093.00
9/30/2020	304	Miller Johnson Snell & Cummiskey	Professional Fees	1,499.20
9/30/2020	304	Plews Shadley Racher & Braun LLP	Professional Fees	108,994.05
9/30/2020	304	Plews Shadley Racher & Braun LLP	Professional Fees	27,082.60
9/30/2020	304	Rubin & Levin	Professional Fees	5,834.88
9/30/2020	304	Rubin & Levin	Professional Fees	1,453.10
8/31/2020	334	Jenner & Block	Professional Fees	146,654.48
8/31/2020	334	Jenner & Block	Professional Fees	187,094.74
8/31/2020	334	Miller Johnson Snell & Cummiskey	Professional Fees	49,890.00
8/31/2020	334	Miller Johnson Snell & Cummiskey	Professional Fees	12463.4
8/31/2020	334	Miller Johnson Snell & Cummiskey	Professional Fees	62,353.40
8/31/2020	334	Plews Shadley Racher & Braun LLP	Professional Fees	138,482.95
8/31/2020	334	Plews Shadley Racher & Braun LLP	Professional Fees	34,003.60
7/31/2020	365	Rubin & Levin	Professional Fees	619.30

In re: USA Gymnastics		Case No. 18-09108		
		07/01-07/31/2021		
LISTING OF AGED ACCOUNTS PAYABLE				
Invoice Date	Days Outstanding	Vendor	Description	Amount
7/31/2020	365	Rubin & Levin	Professional Fees	2,480.50
6/30/2020	396	Jenner & Block	Professional Fees	279,654.02
6/30/2020	396	Miller Johnson Snell & Cummiskey	Professional Fees	45,726.41
6/30/2020	396	Miller Johnson Snell & Cummiskey	Professional Fees	9,172.38
6/30/2020	396	Plews Shadley Racher & Braun LLP	Professional Fees	57,382.27
6/30/2020	396	Plews Shadley Racher & Braun LLP	Professional Fees	9,015.95
6/30/2020	396	Rubin & Levin	Professional Fees	889.40
6/30/2020	396	Rubin & Levin	Professional Fees	2,645.50
5/31/2020	426	Jenner & Block	Professional Fees	43,622.19
5/31/2020	426	Jenner & Block	Professional Fees	175,187.04
5/31/2020	426	Miller Johnson Snell & Cummiskey	Professional Fees	51,953.99
5/31/2020	426	Plews Shadley Racher & Braun LLP	Professional Fees	113,380.60
5/31/2020	426	Plews Shadley Racher & Braun LLP	Professional Fees	28,337.20
5/31/2020	426	Rubin & Levin	Professional Fees	11,856.97
5/31/2020	426	Rubin & Levin	Professional Fees	2,940.10
4/30/2020	457	Barnes & Thornburg	Professional Fees	1,078.00
4/30/2020	457	Jenner & Block	Professional Fees	125,272.44
4/30/2020	457	Jenner & Block	Professional Fees	35,595.54
4/30/2020	457	Jenner & Block	Professional Fees	143,642.01
4/30/2020	457	Pachulski Stang Ziehl & Jones LLP	Professional Fees	26,970.96
4/30/2020	457	Pachulski Stang Ziehl & Jones LLP	Professional Fees	6,573.40
4/30/2020	457	Plews Shadley Racher & Braun LLP	Professional Fees	18,508.70
4/30/2020	457	Plews Shadley Racher & Braun LLP	Professional Fees	74,075.45
4/30/2020	457	Rubin & Levin	Professional Fees	17,035.95
3/31/2020	487	Barnes & Thornburg	Professional Fees	7,915.59
3/31/2020	487	Development Specialists, Inc	Professional Fees	2,357.09
3/31/2020	487	FrankGecker	Professional Fees	8,802.25
3/31/2020	487	Fred Caruso	Professional Fees	5,472.00
3/31/2020	487	Jenner & Block	Professional Fees	31,318.11
3/31/2020	487	Jenner & Block	Professional Fees	155,848.16
3/31/2020	487	Pachulski Stang Ziehl & Jones LLP	Professional Fees	55,021.38
3/31/2020	487	Pachulski Stang Ziehl & Jones LLP	Professional Fees	208,729.28
3/31/2020	487	Plews Shadley Racher & Braun LLP	Professional Fees	18,208.40
3/31/2020	487	Plews Shadley Racher & Braun LLP	Professional Fees	72,833.60
3/31/2020	487	Rubin & Levin	Professional Fees	6,577.00
2/28/2020	519	FrankGecker	Professional Fees	18,556.80
2/28/2020	519	Jenner & Block	Professional Fees	57,362.04
2/28/2020	519	Plews Shadley Racher & Braun LLP	Professional Fees	17,323.10
2/28/2020	519	Plews Shadley Racher & Braun LLP	Professional Fees	69,292.40
2/28/2020	519	Rubin & Levin	Professional Fees	6,412.98
1/31/2020	547	Jenner & Block	Professional Fees	363,894.48
1/31/2020	547	Plews Shadley Racher & Braun LLP	Professional Fees	19,747.10
1/31/2020	547	Plews Shadley Racher & Braun LLP	Professional Fees	78,988.40
1/19/2020	559	Plews Shadley Racher & Braun LLP	Professional Fees	79,341.87
12/31/2019	578	Barnes & Thornburg	Professional Fees	4,687.94

In re: USA Gymnastics		Case No. 18-09108		
		07/01-07/31/2021		
LISTING OF AGED ACCOUNTS PAYABLE				
Invoice Date	Days Outstanding	Vendor	Description	Amount
12/31/2019	578	Development Specialists, Inc	Professional Fees	2,868.12
12/31/2019	578	FrankGecker	Professional Fees	4,915.90
12/31/2019	578	Fred Caruso	Professional Fees	2,666.00
11/30/2019	609	Barnes & Thornburg	Professional Fees	5,032.00
10/31/2019	639	Barnes & Thornburg	Professional Fees	4,403.00
9/30/2019	670	Barnes & Thornburg	Professional Fees	20,725.55
8/31/2019	700	Barnes & Thornburg	Professional Fees	7,579.45
7/31/2019	731	Barnes & Thornburg	Professional Fees	6,554.90
6/30/2019	762	Barnes & Thornburg	Professional Fees	8,532.95
5/31/2019	792	Barnes & Thornburg	Professional Fees	6,354.31
4/30/2019	823	Barnes & Thornburg	Professional Fees	17,391.54
2/28/2019	884	Barnes & Thornburg	Professional Fees	8,702.56
7/31/2021	0	Administrative	Administrative	79,612.69
		Total Post Petition		5,384,571.83
		Includes 20% Holdback on Professional fees		